Name of submitter: Dr. Prachi Ugle

Affiliated organization of the submitter (if any): ESDW – ESDN Sustainable Procurement Pledge Ambassador, UNDP, UNEP, IUCN, Common Wealth Universities, General Carbon Advisory (Currently working as Associate Director)

Contact email of submitter:

Date: 17 - 05-2024

Legend for Columns

- **0** = Main document or Appendix (provide Appendix number)
- 1 = Section Number in the document or Annexes
- 2= Paragraph, table or figure number
- **3** = Nature of input is general, technical or editorial
- 4 = Comment the actual feedback or observation, including justification for what needs changing
- 5 = Proposed change suggest the text if possible
- 6 = Assessment of comment secretariat to document response/action taken to comment

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| M or A# | Section no. | Para., table or figure no. | Type of input G = general T = technical E= editorial | Comment | Proposed change (Include proposed text) | Assessment of comment (Completed by secretariat) |
| М | Section 4.4 | Para Page no. 10 | T = Technical | Host country approval – timeline for submission is provided. However, timeline for approval not provided | No proposed changes in the text, however request is to include number of days for host country approval. | |
| М | Section 5.1.4 | Para Page No. 16 | T = Technical | 5.1.4. Finalizing the request for registration if no request for review – If the host country approval is not obtained, how can supervisory body approve for the registration of the project. What will happen to NDCs and ITMOs when the project moves ahead and if the entity wants to attach the CERs to the country's NDCs. and if it has to exchange | It is mandatory for the review from the host country and there is clause in other registries which enables entities to pre-review form prior to registration. Add the text: the participating party has to submit a pre-review at the time of registration | |
| М | Section 6.6.2 | Para Page no. 32 | T = Technical | Reported issues resulting from insolvency and/or disputes on modalities of communication – During any time of the project the Secretariat should deem the project void and closed, if the disputes are not resolved and there are still gaps in the modalities and procedure including the Article 6.4 credits availing | The project under Article 6.4 shall be deemed to be declared null and void with closure if the issues are not reported on insolvency within 30 days from the communication from the Secretariat. | |
| М | Section 8.3. and subsecti on 8.3.1 | Para Page no. 44 | T = Technical | 8.3. Withdrawal of request for issuance 8.3.1. Submission of request for withdrawal The duration timeline provided for withdrawal not mentioned | Upon receipt of the request for withdrawal of a request for issuance, the secretariat shall check the information provided as soon as possible and, if the request is complete, reimburse the issuance fee if applicable in accordance with Appendix 1 and update the information on the activity view page of the relevant registered A6.4 PoA on the UNFCCC website within 28 days. | |
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| Call for public input – Template for input | | | | Draft Procedure: Article 6.4 activity cycle procedure for programme of activities (ver. 02.0) | | | |
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| M or A# | Section no. | Para., table or figure no. | Type of input G = general T = technical E= editorial | Comment | Proposed change (Include proposed text) | Assessment of comment (Completed by secretariat) | |
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