

PROJECT REVIEW REPORT

This document tracks the findings raised in Verra's review of the project specified below. The VVB must address the findings before the project request can be considered by Verra for approval. The document will be made publicly available on the Verra Registry. Confidential information may be provided as separate attachments.

Review Type	Registration & Verification
Project ID	1861
Project Name	3.5 MW Manuni Hydro Electric Project in Himanchal Pradesh by Winsome Textile Industries Ltd
Program(s)	VCS
Verification Period	01 Jan 2020 to 31 Dec 2021
Project Proponent	Winsome Textile Industries Ltd.
Methodology	AMS-I.D., v18
Sectoral Scope(s)	1: Energy Industries (Renewable -/non renewable sources)
VVB	Earthood Services Private Limited
Assessment Criteria	VCS Standard, v4.2
Date of First Issue	8 July 2022
Assessment Conclusion	Approved
Date of Final Issue	7 September 2022

ASSESSMENT FINDINGS			
#	Description	Response	Status
1	Template: The VVB shall instruct the project proponent to update the monitoring report (e.g., table of contents, Section 1.4, etc.) so that it aligns with the template formatting requirements and does not	Round1: VVB Response: Project Proponent has revised the monitoring report in line with the latest template, version 4.1, available on the VCS website. The VVB has can confirm that the section numbers are consistent with the template, and it does not contain template directions.	Closed

	contain template directions. Section numbers should also be checked and made consistent with the template. Program rule: VCS Standard, v4.2, Section 3.4.3	Verra Review: This finding is now closed and no further action is required.	
2	SDG Indicators The VVB shall instruct the project proponent to update Section 1.11 in the monitoring report (MR) so that it complies with the section requirements. Columns 3 & 4 are not completed correctly. The SDG Targets do not align with SDG Indicator numbers and descriptions. Further, the net impacts are not completed correctly, per template guidelines. The VVB is requested to assess the updates and update the verification report (VR) as necessary. Program rule: VCS Standard, v4.2, Section 3.4.3 and 4.1.14; <i>Monitoring Report Template v4.1</i>, Section 1.11	Round 1: VVB Response: Project Proponent has updated the Section 1.11 of the monitoring report according to the MR template (v4.1) directions. Verra Review: This finding is now closed and no further action is required.	Closed
3	Deviations The VVB shall instruct the project proponent to update Section 3.2 (subsections 2.1.1 and 2.1.2) in the MR so that each section also indicates if any methodology and project description deviations have been applied during any previous monitoring periods. The VVB is also requested to update section 3.2 and 3.3 so	Round 1: VVB Response: The VVB has assessed with the help of remote audit and previous validation & verification reports, that no deviation has taken place in the current or previous monitoring periods. PP has clearly stated the same in the revised MR v3.0. Verra Review: This finding is now closed and no further action is required.	Closed

	that these sections also include information about any deviations applied during the current <i>and previous</i> monitoring periods. Program rule: VCS Standard, v4.2, Section 3.18.3, 3.19, 3.4.3 and 4.1.14; <i>Monitoring Report Template</i> v4.1, Section 3.2 (subsections 2.1.1 and 2.1.2); <i>Verification Report Template</i>, v4.1, Section 3.2 and 3.3		
4	ERR Typo The VVB is requested to fix the typo within Section 5 of the VR. The first two sentences on page 31 switch the estimated and actual ERRs reported during the current monitoring period, and conflict with the values reported in the summary table below. Program rule: VCS Standard, v4.2, 4.1.14; <i>Verification Report Template</i>, v4.1, Section 5	Round 1: VVB Response: The VVB has rectified the inconsistency between the estimated and actual ERRs reported during the current monitoring period, in the revised FVR v2.0. Verra Review: This finding is now closed and no further action is required.	Closed
5	Explanation of Assessment Process: The VVB is requested to update Section 4.4 and 4.5 of the verification report to include a more detailed explanation of <i>how</i> they assessed the monitored parameters and accuracy and quality of GHG ERRs (i.e., what processes were used, what info was assessed or cross referenced, how, etc.). Program rule: VCS Standard, v4.2, 4.1.14; <i>Verification Report Template</i>,	Round 1: VVB Response: The VVB has updated the Section 4.4 and 4.5 of the FVR v2.0 with a more detailed explanation of how the parameters have been assessed, and the procedures used for the same. Verra Review: This finding is now closed and no further action is required.	Closed

	v4.0, Section 4.4 & Section 4.5		
6	Level of assurance & Stakeholder Interviews The VVB is requested to clarify if any local stakeholders were interviewed. If no local stakeholders were interviewed, the VVB is requested to justify how a reasonable level of assurance could be achieved. Program rule: VCS Standard, v4.1, 4.1.2	Round 1: VVB Response: Section 4.2 of the FVR is now updated with the information on how the project proponent has established a mechanism for continuous stakeholder interaction and considering the grievance from local stakeholders on ongoing basis. The same was verified interviewing the project proponent's representatives at the time of remote site visit. Copy of grievance register/suggestion box placed at site office was also requested to the PP and submitted for verification to the verification team. Thus, Verification team confirms that it is inline as per 4.1.2 of VCS standard v4.2. Verra Review: This finding is now closed and no further action is required.	Closed