

PROJECT REVIEW REPORT

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

Project ID	0636
Project Name	8MW biomass-based power plant at Phagwara
Review Type	Verification Approval
Program(s)	VCS Program
Verification Period	01 December 2012 – 30 September 2018
Project Proponent	JCT Limited
Methodology	AMS I.C (Version 13, EB 38)
VVB	LGAI Technological Center S.A. (Applus+ Certification)
Assessment Criteria	VCS Standard, v4.3
Date of First Issue	21 December 2022
Review Conclusion	8 February 2023
Date of Final Issue	8 February 2023

FINDINGS

#	Finding Description	VVB Response	Status
1	Title		
	<u>Issue</u> Header and Correct numbering in the verification report <u>Action Required</u> The VVB is requested to combine the two “local stakeholder consultations” and use the correct VCS verification report v4.1 numbering throughout the document. <u>Program Rule(s)</u> <i>VCS Verification Report Template v4.1</i> VCS <i>Standard v4.3</i>, Section 4.1.14: The verification report describes the verification process, any findings raised during verification and their resolutions, and the conclusions reached by the validation/verification body. The validation/verification body shall use the VCS Verification Report Template or an approved combined verification report template available on the Verra website and adhere to all instructional text within the template.	Round 1 <u>VVB Response</u> The concerned section in the VR are now revised and “local stakeholder consultations” are now mentioned under section 4.2.2 of VR in line with the template requirement. <u>Verra Response</u> The changes have been accepted. The finding is now closed. Round 2 <u>VVB Response</u> <u>Verra Response</u> 	Closed

#	Finding Description	VVB Response	Status
1	Title		
	<u>Issue</u> Accuracy and monitoring of the reported values <u>Action Required</u> Section 4.6 of the verification report, the VVB is requested to explain how it verified the reported values including the reference documents and provide its assessment of the accuracy of the monitored values for each parameter. <u>Program Rule(s)</u>	Round 1 <u>VVB Response</u> The assessment of the monitored values is presented in section 4.5 as per the requirement of the template. <u>Verra Response</u> The response was accepted. The finding is now closed. Round 2	Closed

		<u>WVB Response</u>	
		<u>Verra Response</u>	