

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	Crediting Period Renewal (28 December 2021 – 27 December 2031)
Project ID	1248
Project Name	CGN Hami Phase I 20MWp Grid-connected PV Power Plant Project
Program(s)	VCS
Verification Period	N/A
Project Proponent	CGN Carbon Asset Management (Beijing) Co., Ltd
Methodology	ACM0002, Grid connected electricity generation from renewable sources, version 20.0
VVB	Shenzhen CTI International Certification Co., Ltd (CTI)
Assessment Criteria	VCS version 4.1, VCS version 4.2, ACM0002, version 20.0
Date of First Issue	05 July 2022
Review Conclusion	On 29 July 2022 Verra completed the review of the Project Review Report. The updates were sufficient to close all findings. The review is now closed.
Date of Final Issue	29 July 2022

ASSESSMENT FINDINGS			
#	Description	Response	Status
1	Total Project Crediting Period End Date The VVB is requested to update Section 3.1 of the validation report to change the last date of the crediting period. The VVB shall assess the crediting period based on the updated information in the relevant project documents. Currently, the project documents state that the last possible date for VCU issuance is 26 December 2033. However, it should be 27 December 2032. Program rule: Section 3.8.7, <i>VCS Standard, v4.2</i>.	Round 1: VVB Response: PP has updated the project description (version 03 dated 06/07/2022) to change the end date of the total crediting period to 27/12/2032 as per Section 3.8.7 of VCS Standard Version 4.2 and CTI has assessed the same in the updated the validation report (version 1.1 dated 06/07/2022). Verra Review: The VVB updated Section 3.1 of the validation report and the PP updated Section 1.9 of the project description to reflect the correct total project crediting period end date. This finding is now closed. No further action is required.	Closed
2	Monitoring Plan The VVB shall assess the QA/QC procedures in case of errors in the monitoring equipment. The VVB shall base its assessment on updated project documents from the PP. Program rule: Section 5.3, <i>VCS Project Description Template, v4.1</i>	Round 1: VVB Response: The QA/QC procedures in case of errors in the monitoring equipment was originally described in the Para.4 “Data Collection” of Section 5.3 of the project description (version 02 dated 25/03/2022). As per Verra review finding, PP has moved the corresponding description in the Para 8 “Quality Assurance and Quality Control” of Section 5.3 of the updated project description (version 03 dated 06/07/2022) and CTI has verified the same. It is confirmed by CTI the QA/QC procedure provided by the PP in regards to the emergency treatment in case of errors in	Closed

ASSESSMENT FINDINGS

the monitoring equipment is reasonable and effective to ensure the accuracy of the monitored electricity data.

Verra Review:

The VVB has ensured that the PP updated Section 5.3 of the project description with the requested information. This finding is now closed. No further action is required.

Round 2:

3 Title and Reference of Methodology:

The VVB is required to request that the PP refer to the “Assessment of the validity of the original/current baseline and update of the baseline at renewal of the crediting period” tool in Section 3.1 of the project description.

Program rule:

Section 3.1, *VCS Project Description Template, v4.1*

Round 1:

Closed

VVB Response:

The validation team checked the Section 3.1 of the project description (version 02 date 25/03/2022) and confirmed that the “Tool for assessment of the validity of the original/current baseline and update of the baseline at the renewal of the crediting period” (Version 03.0.1) has already been quoted. CTI confirms the steps of the tool has been applied by PP in the project description (version 02 date 25/03/2022) to assess the validity of original/current baseline and update the baseline emissions for the renewal crediting period, and the information presented in Section 3.1 of the PD is correct and appropriate.

Verra Review:

The VVB has ensured that the PP updated Section 3.1 of the project description with the requested information. This finding is now closed. No further action is required.

Round 2: