

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	2440
Project Name	Distribution of Improved cook stove - Phase 20
Program(s)	VCS
Verification Period	07 October 2012 to 06 October 2017 (First and Last date included)
Project Proponent	M/s G K Energy Marketers Pvt. Ltd
Methodology	AMS-II G. Energy efficiency measures in thermal applications of non- renewable biomass – Version.3
VVB	TÜV SÜD South Asia Pvt. Ltd
Assessment Criteria	VCS Version 4.2
Date of First Issue	15 July 2022
Review Conclusion	18 August 2022
Date of Final Issue	08 December 2022

ASSESSMENT FINDINGS			
#	Description	Response	Status
1	Different versions of AMS-II.G are mentioned in the project description. Issue The project proponent mentions different versions of the AMS-II. G in the project description. Action required: The VVB must ensure that the project description mentions the same version of the AMS-II.G in all sections. Program rule: AMS-II G. v3	Round1: VVB Response: The methodology used is “AMS II-G version 04”. The same has now been updated and made consistent throughout the Project Design Document and Monitoring Report. Verra Review: The version of AMS II-G has been updated to “AMS II-G version 04” throughout the Project Design Document and Monitoring Report. This finding is now closed, and no further response is required.	Closed
2	The public comment period section has not been completed. Issue The project proponent has not included the required information under Section 2.4 on the public comment period. The project proponent is required to state whether public comments were received and if so, how they were addressed Action required: The VVB must ensure that the project description mentions how the public comments received were addressed by the project proponent. Program rule: VCS standard v4.2, Section 3.17.9	Round1: VVB Response: Information regarding the public commenting period has now been updated in section 2.4 of the Project Design Document. Verra Review: Section 2.4 of the VCS project description has been updated and now includes information on public comments. This finding is now closed, and no further response is required.	Closed

3	The mechanism for ongoing communication missing in monitoring report	Round1:	Closed
Issue		VVB Response:	
The project proponent has not included a mechanism for on-going communication with the stakeholders.		Information regarding the ongoing communication has now been incorporated in monitoring report and Joint VVR.	
Action required:		Verra Review:	
1. The VVB must ensure that the monitoring report includes an appropriate mechanism for on-going communication with stakeholder. 2. The VVB must assess the mechanism for on-going communication with stakeholder in the verification report.		Section 2.4 of the VCS monitoring report has been updated and now, include a mechanism for on-going communication. The verification report has assessed the same in the verification report. This finding is now closed, and no further response is required.	
Program rule		VCS standard v4.2, Section 3.17.4	
4	Assessment findings are included in the wrong section of the Joint validation report and verification report.	Round1:	Closed
Issue:		VVB Response:	
The findings under Section 2.5 of the validation report exceed one page and have been included under Section 2.5 of the Joint validation report and verification report instead of the Appendix.		Assessment findings have now been incorporated in appendix 1 of Joint VVR.	
Action required:		Verra Review:	
The VVB must put all the findings in an appendix of the Joint validation report and verification report.		All assessment findings are now included in appendix 1 of the VCS joint validation and verification report. This finding is now closed, and no further response is required.	
Program rule:		VCS Standard v4.1, Section 4.1.13	
5	ERR calculation sheets have not submitted for review	Round1:	Closed
Issue:		VVB Response:	
The ERR calculation sheet have not been submitted for review.		Emission Reduction sheet has now been submitted.	
Action required:		Verra Review:	

The VVB must submit the ERR calculation sheet have not been submitted for review.	The Emission Reduction sheet has now been submitted. This finding is now closed, and no further response is required.
6 Template instructions still there in the joint validation and verification report Issue: The VVB has not deleted template instructions under Section 2.2 of the joint validation and verification report. Action required: The VVB must delete template instructions under Section 2.2 of the Joint validation and verification report. Program rule: VCS Standard v4.1, Section 4.1.13	Round1: Closed VVB Response: Template instructions has now been omitted under section 2.2 of Joint VVR. Verra Review: Template instructions under Section 2.2 of the Joint validation and verification report have been deleted. This finding is now closed, and no further response is required.
7 The verification report indicates that the project is grouped which it is not Issue: The VVB states under Point 2 of the validation and verification conclusion that, “the group project’s eligibility criteria...,” however, this is not a grouped project. Action required: The VVB must delete all indications that the project is grouped in the Joint validation and verification report.	Round1: Closed VVB Response: The typographical error has now been rectified in Joint VVR. Verra Review: This finding is now closed, and no further response is required.