



VCS+SOCIALCARBON VALIDATION REPORT TEMPLATE




FLORESTAL SANTA MARIA PROJECT (FSM- REDD PROJECT)



Document Prepared By RINA Services S.p.A. (RINA)

Project Title	Florestal Santa Maria Project (FSM-REDD Project)
Version	1.1Aa
Report ID	2020BQ51MD

Report Title	Validation report (social carbon): Florestal Santa Maria Project (FSM-REDD Project)
Client	Ecológica Assessoria Ltda
Pages	36
Date of Issue	30-March-2021
Prepared By	RINA Services SpA
Contact	Via Corsica 12, 16128 Geneva, Italy. Tel + 390105385664 www.rina.org
Approved By	Laura Severino (Authorized officer signing for the DOE) Head of Sustainability Compliance & New Scheme Development Coordination Unit 
Work Carried Out By	Thaís de Lima Carvalho: Team Leader, validator, technical expert- SOCIAL CARBON Geisa Maria Principe Branco Saettoni: Independent reviewer

Summary:

Ecológica Assessoria Ltda has commissioned RINA to carry out the validation of the SCS Report for the project activity “Florestal Santa Maria Project (FSM-REDD Project)” project in Brazil. The project is registered in VCS, project ID 875.

The FSM farm is a rural property solely dedicated to sustainable management of natural forests located in the Municipality of Colniza, 30 km from the township, in the North western region of the State of Mato Grosso, 1,065 km North from the State Capital of Cuiabá.

The objective of the Validation is to have an independent evaluation of a specific project activity by a certifying entity against the requirements of the Social Carbon Standard and Social Carbon Standard indicators, on the basis of the SCS report. In particular, the social and environmental indicators are validated in order to confirm that the impacts arising from a carbon offset project for the six resources of the methodology (Social, Human, Financial, Natural, Biodiversity and Carbon), as documented, is sound and reasonable and meets the identified criteria. The Validation of the SCS report is as a complementary standard for co-benefits and it does not set its own criteria regarding the project type, location, and size, crediting period or baseline and monitoring methodologies; it covers only criteria of social and environmental impact of the project but not for emission reduction itself.

The validation scope is to review the SCS Report against the SCS Methodology and SCS Indicators.

This report summarizes the findings of the validation of the project, performed on the basis of Social Carbon Methodology, as well as criteria established by the SCS the Indicators for REDD + SFMP Projects, Version 1.2.

During this validation 4 Clarification Requests (CRs) and 0 CAR (Corrective Actions) were identified related to the monitoring, implementation or operations of the proposed social carbon project (Monitoring Report point zero, version 1 of 22 December 2020) in relation to all relevant SOCIALCARBON® STANDARD, version 5.0 of July 2013 and the applied Indicators for REDD + SFMP Projects, Version 1.2; these findings have been discussed and closed in appendix A of this report.

In conclusion, it is RINA's opinion that the SOCIALCARBON Report for the project activity "Florestal Santa Maria Project (FSM-REDD Project)", in "Brazil", point zero, version 02 of 26/03/2021, meets all relevant requirements established by the SOCIALCARBON® STANDARD, version 5.0 of July 2013 and it contains the identification of social economic and environmental impacts as well the presentation of the results obtained in accordance to the Social Carbon Standard indicators for "Indicators for REDD + SFMP Projects, Version 1.2".

CONTENTS

1	INTRODUCTION	5
1.1	Objective.....	5
1.2	Scope and Criteria.....	5
1.3	Level of Assurance	5
1.4	Summary Description of the Project	6
2	VALIDATION PROCESS	6
2.1	Method and Criteria	6
2.2	Document Review.....	7
2.3	Interviews	8
2.4	Site Inspections	9
2.5	Resolution of Findings.....	9
3	VALIDATION FINDINGS	10
3.1	Project Details	10
3.2	Safeguards	10
3.3	Application of Methodology	11
3.4	Non-Permanence Risk Analysis.....	14
4	SOCIALCARBON INDICATORS AT POINT ZERO	15
5	VALIDATION CONCLUSION	30

1 INTRODUCTION

1.1 Objective

The objective of the Validation is to have an independent evaluation of a specific project activity by a certifying entity against the requirements of the Social Carbon Standard and Social Carbon Standard indicators, on the basis of the SCS report. In particular, the social and environmental indicators are validated in order to confirm that the impacts arising from a carbon offset project for the six resources of the methodology (Social, Human, Financial, Natural, Biodiversity and Carbon), as documented, is sound and reasonable and meets the identified criteria. The Validation of the SCS report is as a complementary standard for co-benefits and it does not set its own criteria regarding the project type, location, and size, crediting period or baseline and monitoring methodologies; it covers only criteria of social and environmental impact of the project but not for emission reduction itself.

1.2 Scope and Criteria

The validation scope is to review the SCS Report against the SCS Methodology and SCS Indicators.

Validation is not meant to provide any consultancy towards the project participants. However, stated requests for clarifications and/or corrective actions may have provided input for improvement of the project design.

1.3 Level of Assurance

The draft final validation report before being submitted to the client were subjected to an independent internal technical review to confirm that all validation activities had been completed according to the pertinent RINA instructions, with reasonable level of assurance.

The validation team and the technical reviewers consist of the following personnel:

Role	Last Name	First Name	Country
Team Leader, Verifier, Technical Expert (Social carbon)	Carvalho	Thaís	Brazil
Technical reviewer	Principe Branco Saettoni	Geisa Maria	Brazil

1.4 Summary Description of the Project

The proponent and developer of the project is Florestal Santa Maria (FSM)S/A. Plant Environmental Intelligence has been technically responsible for the VCS-PD, which had contributions of AVIX in deforestation risk analysis and similarity analysis. All legal matters are in responsibility of Pinheiro Neto Advogados' lawyers. General Coordination for this initiative was performed by VO2 Desenvolvimento Empresarial.

The FSM farm is a rural property solely dedicated to sustainable management of natural forests located in the Municipality of Colniza, 30 km from the township, in the North western region of the State of Mato Grosso, 1,065 km North from the State Capital of Cuiabá. The geopolitical region is within the Brazilian Legal Amazon. The municipality of Colniza has been fairly recently emancipated, in the year of 1998 and it previously belonged to the municipality of Aripuanã, founded in 1946.

The project activity is management of the project area as a private conservation reserve in order to avoid unplanned deforestation. The objective of the project is to conserve an area of 71,713.96 ha, locate in the municipality of Colniza, state of Mato Grosso in Brazil. The land is a private land, owned by FSM from the year 2002.

For the social carbon, the point 0 comprehends the monitoring period 04 May 2012 to 12 April 2019 that corresponds to the second verification of the project activity. The second verification monitoring report has been developed by Ecologica Assessoria Ltda.

2 VALIDATION PROCESS

2.1 Method and Criteria

Validation was conducted using RINA procedures in line with the requirements specified in the VCS Requirements, i.e. VCS Program Guide, VCS Version 4.0 of 19/09/2019 /24/, and VCS

Standard, VCS Version 4.0 of 19/09/2019/25/ and SOCIALCARBON® STANDARD version 5.0 /3/. The social carbon indicators are based in the Indicators for REDD + SFMP Projects, Version 1.2 /4/

The validation consisted of the following three phases

- Document review;
- Remote On-site assessment including Interviews and Site Inspections, via videoconference;
- Resolution of Any Material Discrepancy and the issuance of the final validation report.

The following sections outline each step in more detail.

2.2 Document Review

The social carbon (MR), version 2 of 26/03/2021 and previous version /1/, spreadsheet “SC_Florestal Santa Maria_ Point 0_v2.xls and previous version /2/, were assessed as part of the point 0 validation.

The following table lists the documentation that were reviewed during the validation.

/1/	Ecológica Assessoria Ltda: social carbon report for the Florestal Santa Maria Project (FSM-REDD Project)- for the monitoring period: 04 May 2012 to 12 April 2019: point zero, version 1 of 22 December 2020. point zero, version 02 of 26/03/2021
/2/	Ecológica Assessoria Ltda: spreadsheet for monitoring the social carbon indicators “Florestal Santa Maria Project (FSM-REDD Project)”, version 1 of December 2020: SC_Florestal Santa Maria_ Point 0_v1.xls version 2 of 26/03/2021: SC_Florestal Santa Maria_ Point 0_v2.xls
/3/	SOCIALCARBON® STANDARD, version 5.0 of July 2013.
/4/	Indicators for REDD + SFMP Projects, Version 1.2
/5/	VCS project page: https://registry.verra.org/app/projectDetail/VCS/875 Project ID 875
/6/	Ministério do Trabalho e Relações do Emprego RAIS (Relação Anual de Informações Social- Annual Relation of Social Information) for the monitoring period (RAIS 2012.pdf; RAIS 2014.pdf; RAIS 2015.pdf; RAIS 2016.pdf; RAIS 2017.pdf; RAIS 2018.pdf; RAIS 2019.pdf)
/7/	Pictures of training at fazenda São Nicolau
/8/	Contract between Instituto Florestal Tropical-IFT and Florestal Santa Maria S/A for capacity trainings, dated 10/07/2012
/9/	Training list signed by the participants, on 23/08/2012; 24/08/2012 and 26/08/2012; (Lista de presença IFT.pdf)

/10/	Certificates for the training courses, issued by Cursos 24-May 2012; SENAR - 11/12/2012; Sesi- 26/08/2013; Senai-23/05/2013; Sesi-28/02/2014; Sesi-17/04/2014; IFT-23-26/08/2012;
/11/	Florestal Santa Maria website available at: http://www.florestalsantamaria.com.br/site/pt/ ; accessed on 04/03/2021
/12/	Pictures of artesian wells at project site
/13/	Santa Maria Florestal internal mail for the drive license negotiation for the some employees
/14/	Florestal Santa Maria : Spreadsheet with amount of VCUs income; project cash flow and balance sheet finance (balanço 2012 florestal.pdf; Balanço 2013 Florestal.jpg; Balanço 2014 a 2016.pdf; Balanço 2017-2018 FSM.pdf; Balanço 2019 Florestal.pdf; Fluxo Caixa - investimento.xlsx; Venda VCU Liquido.xlsx)
/15/	FSC website: news about the Amazon Alternative initiative for FSC certification of the project Florestal Santa Maria, available at https://br.fsc.org/pt-br/novidades/id/55 , accessed on 16/03/2021
/16/	RINA Verification report for FLORESTAL SANTA MARIA PROJECT, report ID2020BQ52MD
/17/	Picture for the students visit at the project site and football championship and prize
/18/	Florestal Santa Maria standard log cutting measures document (standard log cutting measures.jpeg)
/19/	Universidade de São Paulo- Museu de Zoologia, letter of intentions to make bird inventory research in the project area, dated 06/06/2016 (Carta de IntençSes USP.pdf) and pictures
/20/	First aid course pictures
/21/	ITAUBA PROJETOS AMBIENTAIS E FLORESTAIS post exploratory report for the FAZENDA FLORESTAL SANTA MARIA, dated 2016 and 2018 (Post-Exploratory Technical Report 2016.pdf; Post-Exploratory Technical Report 2018.pdf)
/22/	Pictures of the interviews with local stakeholders of the project activity
/23/	Monitoring report for the monitoring period 04 May 2012 to 12 April 2019, version 3 of 04/03/2021
/24/	Verified Carbon Standard: VCS Standard version 4.0 dated 19 September 2019.
/25/	Verified Carbon Standard: VCS Validation and Verification Manual, version 4.0 dated 19 September 2019.

2.3 Interviews

The following table describes the interview for the social carbon validation

	Date	Name	Organization	Topic

/a/	04/03/2021	Rubens Forbes Alves de Lima	Florestal Santa Maria S.A.- land owner	Data for the project activity
/b/	04/03/2021	Alex Alves de Sena	Florestal Santa Maria S.A - Community leader	Monitoring of Social carbon indicators Prospects
/c/	04/03/2021	Yara Fernandes	Ecológica Assessoria Ltda- consultant	

2.4 Site Inspections

A complete desk review of the report (version 1) /1/ and supportive evidences have been checked by the Validation Team.

In addition, audit team has conducted a remote site inspection via videoconference (teams) with PP on different topics as mentioned in the following sections of this report.

Based on the videoconference, report review, as the review of VCS procedures and guidelines, RINA Verification team has proceeded to skip the presential site visit due to the COVID-19 pandemic. Validation team has used the following alternative means for its assessment and to justify that they are sufficient for the purpose of verification.

- By review of report;
- By taking follow up actions by conducted interview with PP, to gather information about knowledge of project design, current situation via videoconference. Cross-checked evaluation under the scope of all information and references provided in MR. Details of interviewees, topics covered and additional information presented in the above section “2.3 – Interviews”.

Validation team has done the follow-up actions by:

1. Videoconference with PP.
2. Data for the monitored parameters were provided
3. The calculations and assumptions made in determining the score of the indicators were reviewed and discussed with PP by videoconference.

2.5 Resolution of Findings

The objective of this phase of the validation is to resolve any outstanding issues which need to be clarified for RINA's positive conclusion on the project description. To guarantee transparency any findings raised during the validation are incorporated in the Appendix A to this report. A corrective action request (CAR) is raised if one of the following occurs:

- The project participants have made mistakes that will influence the ability of the project activity to achieve real, measurable additional emission reductions.
- The SOCIALCARBON® STANDARD, version 5.0 of July 2013 requirements have not been met.
- There is a risk that the social carbon indicators cannot be monitored or calculated.

A clarification request (CR) is raised if information is insufficient or not clear enough to determine whether the applicable SCS requirements have been met.

Describe the process for the resolution of any findings (corrective actions and clarifications or other findings) raised by the validation team during the validation and, where applicable, outstanding forward action requests from the validation or previous verifications.

During this validation 04 Clarification Requests (CRs) and 0 CAR (Corrective Actions) were identified related to the monitoring, implementation or operations of the proposed VCS-SC *project* activity (Monitoring Report point zero, version 1 of 22 December 2020) in relation to all relevant SOCIALCARBON® STANDARD for the project activity and the applied monitoring methodology; these findings have been discussed in appendix A of this report.

In conclusion, it is RINA's opinion that the SOCIALCARBON Report for the project activity "Florestal Santa Maria Project (FSM-REDD Project)", in "Brazil", point zero, version 02 of 26/03/2021 /1/, meets all relevant requirements established by the SOCIALCARBON® STANDARD, version 5.0 of July 2013 /3/ and it contains the identification of social economic and environmental impacts as well the presentation of the results obtained in accordance to the Social Carbon Standard indicators for "Indicators for REDD + SFMP Projects, Version 1.2" /4/.

2.5.1 Forward Action Requests

No FAR was raised during the validation of Social carbon report.

3 VALIDATION FINDINGS

3.1 Project Details

Please, refer to VCS documents /5/.

3.2 Safeguards

3.2.1 No Net Harm

Please, refer to VCS documents /5/.

3.2.2 Local Stakeholder Consultation

Please, refer to VCS documents /5/.

3.2.3 Environmental Impact

Please, refer to VCS documents /5/.

3.2.4 Public Comments

Please, refer to VCS documents /5/.

3.2.5 AFOLU-Specific Safeguards

Please, refer to VCS documents /5/.

3.3 Application of Methodology

3.3.1 Title and Reference

For the social carbon report it was applied the Indicators for REDD + SFMP Projects, Version 1.2 /4/

3.3.2 Applicability

The of the SOCIALCARBON indicators were assessed to confirm its applicability to the project activity. The indicators described in The social carbon Indicators for REDD + SFMP Projects, Version 1.2 /4/ are applicable to the project activity.

3.3.3 Project Boundary

Please, refer to VCS documents /5/.

3.3.4 Social, Economic and Environmental Impacts

Activity	Aspect	Impact	Effect		Comments/ Observation
			Beneficial	Adverse	
REDD: Carbon credit project	Conservation of Amazon Rainforest	Greenhouse Gas Emissions Reductions	X		Monitored by the Carbon resource: <ul style="list-style-type: none"> Project performance
REDD: Carbon credit project	Conservation of Amazon Rainforest	Monitoring and supervision to avoid deforestation of forest within the project area.	X		Monitored by the Biodiversity resource: <ul style="list-style-type: none"> Biodiversity monitoring

REDD: Carbon credit project	Conservation of Amazon Rainforest	Conflict management with communities in the project area, due to land tenure issues		X	Monitored by the Carbon resource: <ul style="list-style-type: none"> Stakeholder consultation Monitored by the Natural resource: <ul style="list-style-type: none"> Land tenure
REDD: Carbon credit project	Application of the Social Carbon methodology	Encouragement and investment in research on social, economic and environmental aspects in the project region.		X	Monitored by the Human resource: <ul style="list-style-type: none"> Public Health Community education Monitored by the Financial resource: <ul style="list-style-type: none"> Securing of funds Monitored by the Natural resource: <ul style="list-style-type: none"> Social and environmental investments Monitored by the Biodiversity resource: <ul style="list-style-type: none"> Biodiversity monitoring
REDD carbon project	Uncertainties relating to standing forest in the future.	Non permanence of carbon: Time which carbon will remain stocked in live biomass, without being emitted into the atmosphere. Due to the uncertainties related to what will happen to the forest in future, there is a risk of non-permanence of forest carbon.		X	Monitored by the Carbon resource: <ul style="list-style-type: none"> Buffer reduction

Sustainable forest management	Vehicle transport	Air Pollution, Noise and soil erosion		X	Monitored by the Human resource: <ul style="list-style-type: none"> • Conflict management
Sustainable forest management	Presence of company/workers on local communities	Conflicts between company/workers and local communities		X	Monitored by the Human resource: <ul style="list-style-type: none"> • Conflict management • Public health Monitored by the Carbon resource: <ul style="list-style-type: none"> • Stakeholder consultation

RINA verified that the expected social and environmental impacts and effects are in accordance with the approved indicators “The social carbon Indicators for REDD + SFMP Projects, Version 1.2 /4/

3.3.5 Baseline Scenario

Please, refer to VCS documents /5/.

3.3.6 Additionality

Please, refer to VCS documents /5/.

3.3.7 Quantification of GHG Emission Reductions and Removals

Please, refer to VCS documents /5/.

3.3.8 Methodology Deviations

Please, refer to VCS documents /5/

3.3.9 Monitoring Plan

Data for the monitoring plan to the application of the SOCIALCARBON Standard indicators was carried through as follows:

Stage 01: Meetings with the project owner and collection of documents.

Stage 02: Interviews with the participants listed below.

Stage 03: Conception of the SOCIALCARBON Report.

Stage 04: Collection of evidence during the visit, such as pictures and documents to support the actions in the report.

RINA has confirmed the information during the remote audit carried on 04/03/2021.

3.4 Non-Permanence Risk Analysis

Please, refer to VCS documents /5/.

4 SOCIALCARBON INDICATORS AT POINT ZERO

4.1.1 Social Resource

Indicator	<p>1. Women inclusion: Evaluates initiatives implemented by the company to promote women inclusion in the community activities.</p> <p><i>Campaigns:</i> Punctual actions that do not have continuity, such as lectures, women's inclusion week, among others.</p> <p><i>Program:</i> Set of continuous actions to promote women inclusion in the community activities, offering equal opportunities of access to goods and services for all.</p>					
Situation	<p>The project promotes some actions for the inclusion of women in activities in two different ways:</p> <ul style="list-style-type: none"> - For women who are employed by the project: As a requirement of FSC certification, all women have salaries equal to men employed in the same category. In addition, the project proponent maintains separate accommodations and bathrooms, in order to preserve the integrity of the employees. - For employees' partners: basic baskets are offered as a way to help maintaining the houses, especially during harvesting season. 					
There are no initiatives related to women inclusion.	There are plans to implement actions to promote women inclusion in the community activities.	There are campaigns aiming to promote women inclusion in the community activities.	There are monitored programs to promote women inclusion in the community activities.	In addition to the previous scenario, there are positive results related to women inclusion in the communities.	There is no barrier and women are fully integrated into the community.	
Score	5					
Justification	For the project activity there are monitored programs to promote women inclusion in the community activities, with positive results related to women inclusion in the communities.					
Evidence	RINA has confirmed the information presented in the report through interview, pictures of the accommodations shown during the remote audit and "RAIS - Relação Anual de Informações Sociais" /6/					

Indicator	2. Expansion of community activities: Evaluates whether the community activities implemented by the company extend to all affected communities.					
Situation	<p>One of the project's first actions in the region was the creation of jobs for the community. The generation of jobs has also resulted in training for employees.</p> <p>In 2012, several courses given by the Tropical Forest Institute (IFT) were offered to employees on timber harvesting. FSM also tried to partner with the municipality of Colniza to offer technical courses, but the project did not proceed. Besides that, a first aid course was offered on the farm, with the participation of people from the community.</p>					
There are no social activities to the surrounding community.	There are social activities that reach at least one community.	There are social activities that reach up to three communities.	There are activities that reach up to five communities.	There are activities that reach up to eight communities.	Social activities reach 100% of the communities affected by the project.	
Score	2					
Justification	Jobs and training courses have reached at least one community.					
Evidence	RINA verified pictures of the training at the Fazenda São Nicolau /7/ and contract with IFT for capacity trainings /8/, Training list signed by the participants, for courses done in 2012 /9/, first aid course pictures /20/ and training certificates /10/					
Indicator	3. Associations and Cooperatives: Evaluates whether communities residing in/around the project area are involved in associations or cooperatives. <p>Association: Group of two or more people who organize themselves to defend their common interests, without financial ends and existing as a legal entity.</p> <p>Cooperative: Organization consisting of at least twenty private individuals acting cooperatively and mutually assisting each other, with democratic, participatory management, with common economic and social goals, of which the legal and doctrinal aspects are independent of those of other organizations and societies.</p>					
Situation	There is the Sindicato das Indústrias Madeireiras do Noroeste (Northwest Wood Industry Association, in free translation into English), which serves the					

	<i>interests of wood customers in the region, but there is no knowledge about the participation of any farm worker.</i>				
<i>Absence of associations and cooperatives; individual action predominates.</i>	<i>Attempts to form associations or cooperatives have been made, meetings are informal.</i>	<i>An association or cooperative is regularly attended and formally registered; however, there are no recognized leaders within the community.</i>	<i>An association or cooperative is regularly attended and formally registered, and there are recognized leaders from the community.</i>	<i>In addition to the previous scenario, there is a formally registered, regularly attended association or cooperative that is generating positive results for the community (e.g. objectives have been achieved).</i>	<i>In addition to the previous scenario, the association/cooperative is independent (not in need of external support).</i>
Score	2				
Justification	<i>There is an association in the project area, however it is not possible to evidence that it is regularly attended and formally registered, therefore score 2 is applied</i>				
Evidence	<i>PP has correctly described the association available in the project city and RINA confirmed that the index is correctly applied</i>				

4.1.2 Human Resource

Indicator	4. Conflict management: <i>Evaluates the company's procedures to identify and deal with conflicts in the surrounding communities, as well as the actions that are being taken so that they do not recur.</i>				
Situation	<i>The project proponent's strategy to maintain land tenure and manage possible conflicts is to promote benefits to the community, through the generation of jobs and the establishment of good relationship with them. FSM also tried to create a partnership with the municipality of Colniza to offer technical courses, as a way to prevent young people from becoming squatters through vocational education, but the project did not proceed.</i>				
<i>There are no actions related to conflict management.</i>	<i>There are actions related to conflict management however they are informal.</i>	<i>There are procedures to identify AND deal with conflicts.</i>	<i>In addition to the previous scenario, all conflicts identified are being treated</i>	<i>In addition to the previous scenario, the company has preventive actions to</i>	<i>In addition to the previous scenario, the local community is satisfied with</i>

			<i>and monitored. Efforts are carried out to ensure that they will not be repeated.</i>	<i>prevent the emergence of new conflicts, e.g. the company provides a team to gather opinions and solve conflicts.</i>	<i>community activities.</i>
Score	4				
Justification	<i>There are implemented procedures to identify and deal with conflicts, that are monitored and efforts are carried out ensure that they will not be repeated</i>				
Evidence	<i>RINA verified that the Florestal Santa Maria has an website /11/ with contact to direct communication with local stakeholders (contact by phone, mail and also in the website). Moreover, thought interview it was confirmed that project proponent has direct communication with local community.</i>				

Indicator	5. Public health: <i>Evaluates the company's actions to mitigate the impacts of its activities related to the public health of surrounding communities.</i>				
Situation	<i>As a mandatory measure to meet the requirements of FSC certification, Florestal Santa Maria built artesian wells in each of the safety bases, guaranteeing drinkable water for all employees. In addition, there was also a campaign against the use of alcohol to prevent accidents at work, with the use of explanatory posters in the accommodation.</i>				
<i>There are no actions related to public health.</i>	<i>There are isolated initiatives, which have little impact, in the public health area, for example: distribution of information pamphlets.</i>	<i>There are lectures OR campaigns to create awareness in the communities and prevent themes related to public health (e.g. prostitution, violence against women, alcohol abuse, drug use, among others).</i>	<i>There are lectures AND campaigns to create awareness in the communities and prevent themes related to public health (e.g. prostitution, violence against women, alcohol abuse, drug use, among others).</i>	<i>In addition to the previous scenario, the company monitors public health problems in the communities affected by the project.</i>	<i>In addition to the previous scenario, there are actions to solve the public health problems.</i>

Score	3
Justification	<i>At point 0, there are action related to public health and lectures/campaigns to create awareness in the communities</i>
Evidence	PP has provided pictures of the artesian wells at the project site /12/. Moreover, though interview during the remote audit, PP informed that at project site there are electricity for food conservation, septic tank, selective waste collection. PP informed that Accommodations have signs to prohibit consumption of alcohol.

Indicator	6. Community education and training: <i>Evaluates the relevant education and training programs implemented as a project activity, including additional programs to the stakeholders and broader community.</i>
Situation	<p><i>During this monitoring period, Florestal Santa Maria promoted courses for its employees in the sustainable forest management area. In a partnership with the Municipality of Colniza, these courses were also offered to the community. Farm employees also receive training when they are hired, either for the administrative area (with computer courses) or for manual labor on the farm.</i></p> <p><i>In addition, the organization also promoted the construction of an elementary school for children in the local communities, as well as transporting older students to the high school, besides carrying out the renovation of the road leading to this school. These actions enabled many children in the community to have access to education.</i></p> <p><i>Another action of the FSM was to fund the driving license of some people in the community, in categories A and B.</i></p>

<i>There are no education and training activities.</i>	<i>There are no education and training activities, however the company promotes lectures on different themes.</i>	<i>The company offers an education / training activity in ONE of the following areas: - alternative income sources (e.g. collecting Brazil nuts) - education (e.g. literacy)</i>	<i>The company offers an education / training activity in TWO of the following areas: - alternative income sources (e.g. collecting Brazil nuts) - education (e.g. literacy)</i>	<i>The company offers an education / training activity in the following areas: - alternative income sources (e.g. collecting Brazil nuts) - education (e.g. literacy) - sustainable forest management</i>	<i>In addition to the previous scenario, the company simulates entrepreneurship (e.g. support, lectures, microloans among others).</i>
--	---	--	--	---	--

		- sustainable forest management	- sustainable forest management		
Score	4				
Justification	At point 0, there were courses in the areas education and sustainable forest management				
Evidence	RINA verified the evidences for the trainings promoted by the project activity /8/ /9/ /10/ /13/ /20/				

4.1.3 Financial Resource

Indicator	7. Alternative income sources: Evaluates whether the project created alternative sources of income generation for the communities living within/surrounding the project area.				
Situation	The company hires community members to work in the sustainable forest management plan activities and other services on the farm.				
The project does not generate any alternative income sources for the local communities.	The project generates one alternative income source for the local communities.	The project generates two alternative income sources for the local communities.	The project generates three alternative income sources for the local communities.	The project generates four alternative income sources for the local communities.	The project generates more than five alternative income sources for the local communities.
Score	2				
Justification	At point zero, the project generates one alternative income source for the local communities				
Evidence	RINA confirmed through interview that employees of the project activity are from local community /6/				

Indicator	8. Carbon credit benefits: Evaluates whether proceeds from the sale of carbon credits was distributed to carbon project improvements or activities that benefit the local community.				
Situation	100% of the income from the sale of carbon credits was invested in improvements to the project and social and environmental benefits.				
The income generated by	Less than 20% of the income	Between 20 and 40% of the	Between 40 and 60% of the	Between 60 and 80% of the	Between 80 and 100% of

<i>carbon credit sales was not distributed to the carbon project or in the community, or there are no organized controls of the allocation of proceeds.</i>	<i>generated by carbon credit sales was distributed to the carbon project or in the community development.</i>	<i>income generated by carbon credit sales was distributed to the carbon project or in the community development.</i>	<i>income generated by carbon credit sales was distributed to the carbon project or in the community development.</i>	<i>income generated by carbon credit sales was distributed to the carbon project or in the community development.</i>	<i>the income generated by carbon credit sales was distributed to the carbon project or in the community development.</i>
Score	6				
Justification	<i>At point zero, between 80 and 100% of the income generated by carbon credit sales was distributed to the carbon project or in the community development</i>				
Evidence	<i>PP has provided the evidences that all the income from carbon credits sales were invested in the project activity and community development. /14/. Information was also confirmed through interview, during the remote audit.</i>				

Indicator	9. Securing of funds: <i>Evaluates the project proponent’s participation in requests for proposals/ programs to secure funds. Also monitors whether project participants were successful, and whether the funds raised are creating activities for communities resident in/around the project area.</i>				
Situation	<i>The Project participated in The Amazon Alternative (TAA) initiative. The TAA Program was a joint initiative of the Forest Stewardship Council - FSC (Forest Stewardship Council), the Dutch government and forestry companies to stimulate the development of sustainability in value chains. This initiative financed the necessary costs to achieve FSC certification for the project. Despite being the only participation in programs to secure funds that the project participated, the application was successful.</i>				
<i>The project proponent does not take any action to secure funds.</i>	<i>The project proponent participates in programs/ requests for proposal; however no funding has been secured so far.</i>	<i>The project proponent participates in programs/ requests for proposal, and has secured funding, and initiatives have been put into practice. However, the latter were inactive or nonexistent in</i>	<i>The project proponent participates in programs/ requests for proposal, and has secured funding, and initiatives have been put into practice. In the period analysed at least one initiative is operating.</i>	<i>The project proponent participates in programs/ requests for proposal, and has secured funding, and initiatives have been put into practice. In the period analysed, more than one initiative is operating,</i>	<i>As well as the previous scenario, at least one of the initiatives undertaken is financially self-sufficient, not requiring any further funding to continue.</i>

		<i>the period analysed.</i>		<i>however the latter are not self-sustaining (they require funding to continue).</i>	
Score	4				
Justification	<i>At point 0, there PP has has secured funding, and one initiative has been put into practice.</i>				
Evidence	<i>RINA verified in the FSC website the confirmation of The Amazon Alternative (TAA) initiative for the FSC certification of Florestal Santa Maria /15/</i>				

4.1.4 Natural Resource

Indicator	10. Land tenure: <i>Evaluates the existence of conflicts due to land tenure, as well as whether actions are being taken to manage the issue.</i>				
Situation	<i>Florestal Santa Maria has the legal title of the land, however the region has a history of invasions and irregular land occupations. Nevertheless, since the beginning of Florestal Santa Maria's operations in the region, as a way to contain conflicts and social tension, the organization has seen an opportunity to combine environmental preservation in the region with job generation, in addition to maintaining an open and pacifist relationship with the community. The project also has bases and forest guards along the farm's perimeter, and no conflicts were recorded during this monitoring period.</i>				
<i>There are protests in the project area due to problems with land tenure.</i>	<i>The company has conflicts related to land tenure, and has no actions addressed to solve them.</i>	<i>The company has conflicts related to land tenure and started a dialogue to solve them.</i>	<i>The company has conflicts due to land tenure and is in the process of solving them.</i>	<i>Part of land tenure proceedings has been concluded and the owners already have the terms of concession and the legal land title as well as right to use those localities.</i>	<i>All land tenure proceedings are concluded and the owners already have the terms of concession and the legal land title as well as right to use those localities. Beyond that, the company monitors the management plan area to avoid new land occupation.</i>

Score	6
Justification	<i>At point zero, Florestal Santa Maria has all land tenure proceedings are concluded and the owners already have the terms of concession and the legal land title as well as right to use those localities. Beyond that, the company monitors the management plan area to avoid new land occupation.</i>
Evidence	<i>RINA verified in the verification report that It was verified that there are no communities living within the project area and that FSM is the only owner of the property and it holds all the legal rights since 2005, including rights for using property resources /16/.</i>

Indicator	11. Social and environmental investments: <i>Evaluates the socio-environmental investments in the different areas: education; alternative income generation; environment; sport and infrastructure.</i>				
Situation	<p><i>The Florestal Santa Maria project made investments in the areas of education, infrastructure, environment, and sports for the local community.</i></p> <ul style="list-style-type: none"> - <i>Education: FSM built a school for primary education for the youngest children in the community. In addition, the organization also encourages academic research through a partnership with the Federal University of Mato Grosso (UFMT) that lasted until 2018, where students of courses related to the environment (mainly forestry engineering) could make field trips to the farm;</i> - <i>Infrastructure: For older children who studied at a more distant school, the FSM transported these children from their homes to the school. This action is no longer performed, as the Municipality of Colniza offers this service today. In addition, FSM financed the renovation of a road in the city (which leads to the high school), in addition to the farm's own roads;</i> - <i>Sport: the project supported a local football team, financing uniforms and cups for prizes in championships.</i> - <i>Environment: Investments to adapt the project activities to FSC certification in 2012; as well as the investments required to maintain certification (until 2018);</i> 				
<i>There are no actions related to socio-environmental investments.</i>	<i>The company has social-environmental actions for at least one of the following topics: - education; - alternative income generation; - environment;</i>	<i>The company has social-environmental actions for two of the following topics: - education; - alternative income generation; - environment; - sport;</i>	<i>The company has social-environmental actions for three of the following topics: - education; - alternative income generation; - environment;</i>	<i>The company has social-environmental actions for four of the following topics: - education; - alternative income generation; - environment; - sport;</i>	<i>The company has social-environmental actions for all of the following topics: - education; - alternative income generation; - environment; - sport;</i>

	- sport; - infrastructure.	- infrastructure.	- sport; - infrastructure.	- infrastructure.	- infrastructure.
Score	5				
Justification	At point 0 there was social-environmental actions for the following topics: education; environment; sport and infrastructure				
Evidence	During the remote audit, PP has confirmed all the information presented in the MR (interviewer Mr. Alex has also participate in the football team/17/). Moreover pictures were provided for the students visit /17/; and confirmation of FSC certification in the FSC website and registered PD /15//5/				

Indicator	12. Quality control: Evaluates the quality control of the management plan operation.				
Situation	There are informal actions to control the quality of the management plan, such as the size of the logs. In addition, based on the documents generated by the management plan, it is possible to identify possible problems and take actions to solve them.				
There are no actions to ensure quality control of the management plan operations.	There are plans to implement quality control actions of the management plan operation.	There is quality control actions of the management plan operation in place, however failures exist (e.g. the team can only identify problems of low difficulty).	There is quality control actions of the management plan operation in place, however failures exist (e.g. the team can identify problems of low and moderate difficulty).	There is quality control actions of the management plan operation in place, however failures exist (e.g. the team can identify problems of low, moderate and high difficulty).	There is a quality control team, and the problems are identified and solved.
Score	3				
Justification	At point 0, There is quality control actions of the management plan operation in place, however failures exist				
Evidence	PP has provided a standard log cutting measures for species of the project activity /18/. Moreover, the project owner confirmed the correct score of the parameter Quality control.				

4.1.5 Biodiversity/Technology Resource

Indicator	<p>13. Non-timber forest products (NTFPs): Evaluates the sustainable use of natural resources by communities in/around the project area for income generation.</p> <p>“NTFPs are biological resources or products from flora – which are not wood – obtained from forests for subsistence or for trade. They can come from native, primary or secondary forest, planted forest or agro-forestry systems. NTFPs include a wide range of products including medicinal plants, fibres, resins, latex varieties, oils, rubbers, fruits, nuts, seasonings, dyes, rattan, bamboo, etc.” (Brazilian Forest Service, 2013).</p> <p>Sustainable practices are taken to include the following:</p> <ul style="list-style-type: none"> - Low-impact practices; - Exploitation/ collection practices of each NTFP that are compatible with their productivity levels and without affecting their regeneration and/or conservation of each utilized species. 					
Situation	Non-timber forest products are used exclusively for subsistence purposes.					
Non-timber forest products are used exclusively for subsistence purposes.	Non-timber forest products are traded in/around the project area, however without sustainable practices.	Non-timber forest products are traded in/around the project area, with sustainable practices in use.	As well as the previous scenario, there are studies and plans with the community in order to determine the available volumes, use, distribution, regeneration and conservation of non-timber forest products.	As well as the previous scenario, there are partnerships to exploit the business potential of non-timber forest products in/around the project area.	As well as the previous scenario: There is equitable distribution of the benefits of non-timber forest products. Or there are facilities to add value to non-timber forest products in/around the project area.	
Score	1					
Justification	At point 0, no action has been implemented yet.					
Evidence	RINA confirmed through interview that Non-timber forest products are used exclusively for subsistence purposes.					
Indicator	<p>14. Biodiversity monitoring: Evaluates whether the company has actions to identify and monitor the local fauna and flora.</p>					

Situation	<i>The identification of tree species is carried out by the forest inventory. In addition, in partnerships with universities, a fauna research was carried out within the project area (jaguar and birds species).</i>				
<i>There is no process of identification and monitoring of fauna and flora, nor cataloguing of timber.</i>	<i>There are plans to implement identification and monitoring of fauna and flora.</i>	<i>There is monitoring and identification of fauna AND flora.</i>	<i>There is monitoring and identification of fauna AND flora annually.</i>	<i>In addition to the previous scenario, there is botanical collection of flora and herbarium.</i>	<i>In addition to the previous scenario, there is a catalogue of identified woods (xiloteca).</i>
Score	3				
Justification	<i>In point zero, there is monitoring and identification of fauna AND flora (not conducted annually).</i>				
Evidence	<i>RINA verified that PP had a monitoring of birds in partnership with the university /19/</i>				

Indicator	15. Impact on remaining flora: <i>Evaluates the company actions to monitor the impact on the remaining flora.</i>				
Situation	<i>As a FSC requirement, the project proponent shall monitor the negative impact caused by human action, through reports that should be sent within three years after logging to the Environmental Secretariat of the State of Mato Grosso (SEMA-MT)</i>				
<i>There are no actions related to monitoring the impacts on the remaining flora.</i>	<i>There are plans to implement impact monitoring on the remaining flora.</i>	<i>The company is monitoring the impact on the remaining flora by one of the following operations: . Court . Drag . Road</i>	<i>The company is monitoring the impact on the remaining flora by two of the following operations: . Court . Drag . Road</i>	<i>The company is monitoring the impact on the remaining flora by all of the following operations: . Court . Drag . Road</i>	<i>In addition to the previous scenario, the company has measures / initiatives to reduce its impact on the remaining flora.</i>
Score	5				
Justification	<i>The company monitors the remaining flora by the operations court, drag and road</i>				
Evidence	<i>PP has provided the monitoring report /21/ to confirm the index applied in the indicator. RINA verified that the index is correctly applied.</i>				

4.1.6 Carbon Resource

Indicator	16. Buffer reduction: Measures the progression of the buffer in the current monitoring period compared to VCS PD and Monitoring Report.					
Situation	In the current monitoring period the buffer was 10%, lower when compared to PDD (13.5%). The buffer is currently at the minimum VCS requirements.					
The buffer is higher in the current monitoring than in any other monitoring period (or compared to the PD).	The buffer reduced by 0 to 5% compared to the previous monitoring period (or compared to the PD).	The buffer reduced by up to 10% compared to the previous monitoring period (or compared to the PD).	The buffer reduced by up to 15% compared to the previous monitoring period (or compared to the PD).	The buffer reduced by up to 20% compared to the previous monitoring period (or compared to the PD).	The buffer reduced by more than 20% compared to the previous monitoring period (or compared to the PD). Or The buffer is currently at the minimum V-C-S requirement.	
Score	6					
Justification	The buffer is currently at the minimum VCS requirements (10%).					
Evidence	RINA verified the VCS PD /11/and VCS verification report /16/to confirm the information presented and confirmed the index applied					

Indicator	17. Stakeholder consultation: Evaluates the methodology used for the stakeholder consultation regarding the carbon project.					
Situation	The company did not conduct a stakeholders consultation with the community during the monitoring period. However, meetings about the project were held with farm employees and local community.					
During the time period analyzed, the company did not conduct a stakeholder consultation regarding the carbon project.	During the time period analyzed, the company conducted an informal stakeholder consultation regarding the carbon project.	During the time period analyzed, the company conducted a formal stakeholder consultation regarding the carbon project and all comments were registered.	During the time period analyzed, the company conducted a formal stakeholder consultation regarding the carbon project and all comments were registered. At least one of the	In addition to scenario 4, the company conducted systematic stakeholder consultation surveys.	In addition to scenario 5, the company has organized planning to implement stakeholder suggestions.	

		suggestions was addressed.
Score	2	
Justification	During the monitoring period, PP has conducted informal stakeholder consultation.	
Evidence	PP has provided pictures /22/ of the interviews performed with the local community of the project activity	

Indicator	18. Project performance: Evaluates project performance in relation to verified emissions reductions.				
	Project performance = Units verified in the Monitoring Report corresponding to the SCR period/ Estimate of emissions reductions in the VCS PD.				
Situation	The comparison between this monitoring period and the VCS PD estimates is calculated below.				
	VCUs tradable units verified in the Monitoring Report: 5,429,148				
	Emission reductions estimate in the VCS PD: 5,915,347				
	Project performance: 91,78%				
Not successful: 0% of carbon credits predicted for the period were generated.	Very Low: 1% to 25% of carbon credits predicted for the period were generated.	Low: 26% to 50% of carbon credits predicted for the period were generated.	Reasonable: 51% to 75% of carbon credits predicted for the period were generated.	Good: 76% to 95% of carbon credits predicted for the period were generated.	Excellent: More than 95% of carbon credits predicted for the period were generated.
Score	5				
Justification	The project performed was 91,78%				
Evidence	RINA verified the VCS verification /16/ performance to confirm that the index 5 is correctly applied during the monitoring period.				

4.1.7 Performance at Point Zero

Based on the distribution of the average numerical points as per the SOCIALCARBON® STANDARD, version 5.0 of July 2013 /3/, the average index obtained for the project is 3.8 as per the SCS report version 2 /1/. The performances of all resources are considered as satisfactory.

The results of the project performance are summarized in the following table:

Resource	Critical	Satisfactory	Sustainable	Average	Performance
----------	----------	--------------	-------------	---------	-------------

<i>Social</i>	66.7%	0.0%	33.3%	3.0	<i>Satisfactory</i>
<i>Human</i>	0.0%	100.0%	0.0%	3.7	<i>Satisfactory</i>
<i>Financial</i>	33.3%	33.3%	33.3%	4.0	<i>Satisfactory</i>
<i>Natural</i>	0.0%	33.3%	66.7%	4.7	<i>Satisfactory</i>
<i>Biodiversity</i>	33.3%	33.3%	33.3%	3.0	<i>Satisfactory</i>
<i>Carbon</i>	33.3%	0.0%	66.7%	4.3	<i>Satisfactory</i>
<i>General</i>	28%	33%	39%	3.8	<i>Satisfactory</i>

Critical: % of all the indicators that obtained scores 1 or 2

Satisfactory: % of all the indicators that obtained scores of 3 or 4

Sustainable: % of all the indicators that obtained scores of 5 or 6

Average Score: arithmetical average of the scores obtained for the resource

General performance: classification (critical, satisfactory, sustainable) of the average score obtained

Overall assessment: values obtained taking into account the performance of all the indicators of the six resources.

The overall index for the project activity is satisfactory. The project can be therefore considered in compliance with the SCS requirements. It is foreseen by the project owner to further develop the following indicators, as described in the monitoring report and confirmed during the remote audit:

Social Resource:

Indicator: Expansion of community activities: The project proponent believes that with the change of political management in the city of Colniza, it may be possible to proceed with the project to offer the technical course to the community.

Human Resource:

Indicator: Community education and training: The proponent of the project aims to encourage the harvesting of NTFPs, in order to generate an alternative source of income.

Financial Resource:

Indicator: Alternative income sources: The project proponent aims not only to encourage the generation of income through the trade of NTFPs, but also to promote efforts to make this trade viable.

Natural Resource:

Indicator: Quality control: The project's proponent intends to make investments and train the community to extract non-timber forest products from the region and promote ways to trade them, generating an alternative source of income for the local community.

Biodiversity Resource:

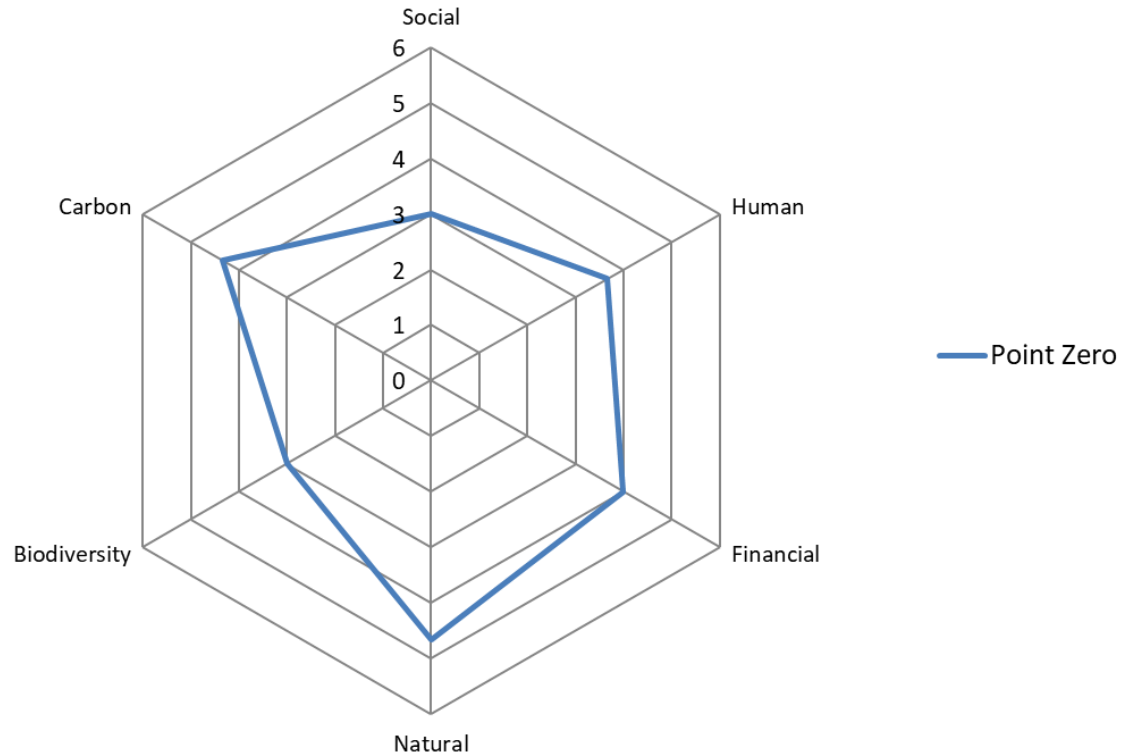
Indicator: Biodiversity monitoring: The project proponent aims to encourage the community to use available non-timber forest products in the area for sale, while also generating an alternative source of income

Carbon Resource:

Indicator: Stakeholder consultation: The company aims to conduct a stakeholder consultation regarding the carbon project for neighbouring farms and for the community that lives close to the farm.

The development of these parameters will be assessed during the verification activities.

4.1.8 Performance Hexagon



5 VALIDATION CONCLUSION

RINA Services Spa (RINA) has performed the SOCIALCARBON validation of the project activity “*Florestal Santa Maria Project (FSM-REDD Project)*” in Brazil, with regard to the relevant requirements for SOCIALCARBON STANDARD activities.

The SOCIAL CARBON “Indicators for REDD + SFMP Projects, Version 1.2” and the SOCIAL CARBON Methodology have been followed during the validation process of the project “*Florestal Santa Maria Project (FSM-REDD Project)*”, particularly the project is in accordance to the six SOCIALCARBON Resources of the methodology: Social, Human, Financial, Natural, Biodiversity and Carbon.

The conclusions of this report show that the Point Zero evaluation, as it was described in the project documentation and SOCIALCARBON Report is in line with all applicable criteria for the validation. All details of the Indicators are accurate and the calculation correct.

6 APPENDIX A: CLARIFICATION REQUESTS, CORRECTIVE ACTION REQUESTS AND FORWARD ACTION REQUESTS

CR ID	1	Section no.	Social Resource	Date: 16/03/2021
Description of CR				
<p><i>Date of the courses listed under parameter 2 Expansion of community activities are not correctly described in the MR. Moreover, PP is requested to provide the evidences to confirm the information “about 10 employees were able to visit the IFT headquarters in the State of Pará” and “FSM also tried to partner with the municipality of Colniza to offer technical courses, but the project did not proceed”</i></p>				
Project Participant Response				Date: 26/03/2021
<p>The information on the courses date has been rectified. It was not possible to gather evidence about the employees who received training at IFT headquarters, so it was decided to remove this information from the report. As for the provision of technical courses, the project owner informed that the negotiation was made verbally and therefore, there is no physical evidence.</p>				
Documentation provided by project participant				
<i>Pictures and course certificates</i>				
DOE assessment				Date: 29/03/2021
<p><i>PP has amended the comments in accordance with the evidences provided. This CR is closed</i></p>				

CR ID	2	Section no.	Social Resource	Date: 16/03/2021
Description of CR				
<p>For transparency and track of information, PP is requested to describe the name of the association in the local language. Moreover, PP is requested to provide the evidence to confirm data in the report (please, also take into account the definition of “association” in the monitored parameter: Group of two or more people who organize themselves to defend their common interests, without financial ends and existing as a legal entity).</p>				
Project Participant Response				Date: 26/03/2021
<p>The name of the Association was informed in the native language. However, it was not possible to prove whether it is formally registered or that frequent and official meetings are held. Thus, it was decided to change the index from 3 to 2.</p>				
Documentation provided by project participant				
Revised MR				

DOE assessment	Date: 29/03/2021
<p>It is not clear the index applied in the revised MR, considering the information available in the website: http://simno.com.br/Inicio/</p> <p>This CL remains open</p> <p>Project Participant Response: The association mentioned in this indicator is the <i>Sindicato das Indústrias Madeireiras do Noroeste</i>, located in Colniza - MT. <i>SIMNO - Sindicato das Indústrias Madeireiras e Moveleiras do Noroeste de Mato Grosso</i> is another association that defends the same causes. However, as it is located in the Juína, MT, it was considered that the farm employees would not travel to another city when there is an association in Colniza.</p>	
DOE assessment	Date: 30/03/2021
<p>PP clarified that the association considered is the one located in Colniza, therefore, the index is correctly considered.</p> <p>This CL is closed</p>	

CR ID	3	Section no.	Biodiversity/Technology Resource	Date: 16/03/2021
Description of CR				
<p><i>PP is requested to provide the evidence of the parameter 15. Impact on remaining flora to confirm that all operation (court, drag and road) are included in the reports sent to the Environmental Secretary</i></p>				
Project Participant Response				Date: 26/03/2021
<p>The evidence for this indicator is the post-exploratory reports, which are being made available for auditing team.</p>				
Documentation provided by project participant				
Post-Exploratory Technical Report 2016 and Post-Exploratory Technical Report 2018				
DOE assessment				Date: 29/03/2021
<p>PP has provided the reports to confirm the index presented for the indicator 15. Impact on remaining flora</p> <p>This CR is closed</p>				

CR ID	4	Section no.	Carbon Resource	Date: 16/03/2021
Description of CR				
<p><i>PP is requested to provide the evidences to confirm the parameter 17. Stakeholder consultation, considering the stakeholder consultation for the carbon project.</i></p>				
Project Participant Response				Date: 26/03/2021
<p>Photos of the informal consultation held with the local community in 2012 are being made available to inform about the carbon project and the FSC certification.</p>				
Documentation provided by project participant				
17. Stakeholder consultation				

DOE assessment	Date: 29/03/2021
PP has provided several photos with the register of the local stakeholder consultation. This CR is closed	


CERTIFICATO DI QUALIFICA PER GLI SCHEMI VOLONTARI*
QUALIFICATION CERTIFICATE FOR VOLUNTARY SCHEMES*

 Si attesta che il sig./sig.ra:
 We declare that Mr/Mrs/Ms:

Thais De Lima Carvalho

 è qualificato come:
 is qualified as:

TEC, VAL, VER, TL, ITRP

 per le seguenti aree tecniche:
 for the following technical areas:

AREE TECNICHE TECHNICAL AREAS	DESCRIZIONE DELL'AREA TECNICA TECHNICAL AREA DESCRIPTION	SCOPO SETTORIALE SECTORAL SCOPE
1.1	Thermal energy generation	1
1.2	Renewables	1
2.1	Electricity distribution	2
13.1	Solid waste and wastewater	13

REVISIONE REVISION	DATA DATE	MOTIVAZIONI PER LA REVISIONE REASON FOR THE REVISION
0	19/07/2016	First issue with new template (this certificate is linked to CDM qualification)

 Responsabile di schema
 Scheme Leader
 Rita Valoroso



*SCHEMI VOLONTARI/ VOLUNTARY SCHEMES: ACR American Carbon Registry, CCB The Climate, Community & Biodiversity Alliance, GS Gold Standard, JI Joint Implementation, SCS Social Carbon Standard, VCS Verified Carbon Standard.

TEC: Technical expert; VAL: Validator; VER: Verifier; TL: Team leader; FIN EXP: Financial Expert; ITRP: Independent technical reviewer

RINA Services S.p.A. è accreditato/ricosciuto da
 RINA Services S.p.A. is accredited /recognized by

UNFCCC	quali Entità Operativa Designata (DOE), per condurre la Validazione e la Verifica di Progetti CDM as Designated Operational Entity (DOE), to carry out Validation and Verification of CDM Projects
VCSA	per condurre la Validazione e la Verifica di Progetti VCS to carry out Validation and Verification of VCS Projects
GS Foundation	per condurre la Validazione e la Verifica di Progetti GS to carry out Validation and Verification of GS Projects
Ecologica Institute	per condurre la Validazione e la Verifica di rapporti SCS to carry out Validation and Verification of SCS Reports
American Carbon Registry ACR	per condurre la Validazione e la Verifica di Progetti ACR to carry out Validation and Verification of ACR projects
The Climate, Community & Biodiversity Alliance CCB	per condurre la Validazione e la Verifica di Progetti co-benefit CCB to carry out Validation and Verification of co-benefit CCB projects



CERTIFICATO DI QUALIFICA PER GLI SCHEMI VOLONTARI*
QUALIFICATION CERTIFICATE FOR VOLUNTARY SCHEMES*

Si attesta che il sig./sig.ra:
We declare that Mr/Mrs/Ms:

Geisa Maria Principe Branco Suettoni

è qualificato come:
is qualified as:

TEC, VAL, VER, TL, ITRP

per le seguenti aree tecniche:
for the following technical areas:

AREE TECNICHE TECHNICAL AREAS	DESCRIZIONE DELL'AREA TECNICA TECHNICAL AREA DESCRIPTION	SCOPO SETTORIALE SECTORAL SCOPE
1.1	Thermal energy generation	1
1.2	Renewables	1
13.1	Solid waste and wastewater	13

REVISIONE REVISION	DATA DATE	MOTIVAZIONI PER LA REVISIONE REASON FOR THE REVISION
0	19/07/2016	First issue with new template (this certificate is linked to CDM qualification)

Responsabile di schema
Scheme Leader
Rita Valoroso



*SCHEMI VOLONTARI/ VOLUNTARY SCHEMES: ACR American Carbon Registry, CCB The Climate, Community & Biodiversity Alliance, GS Gold Standard, JI Joint Implementation, SCS Social Carbon Standard, VCS Verified Carbon Standard.

TEC: Technical expert, VAL: Validator, VER: Verifier, TL: Team leader, FIN EXP: Financial Expert, ITRP: Independent technical reviewer

RINA Services S.p.A. è accreditato/ricosciuto da

RINA Services S.p.A. is accredited /recognized by

UNFCCC	quali Entità Operativa Designata (DOE), per condurre la Validazione e la Verifica di Progetti CDM as Designated Operational Entity (DOE), to carry out Validation and Verification of CDM Projects
VCSA	per condurre la Validazione e la Verifica di Progetti VCS to carry out Validation and Verification of VCS Projects
GS Foundation	per condurre la Validazione e la Verifica di Progetti GS to carry out Validation and Verification of GS Projects
Ecologica Institute	per condurre la Validazione e la Verifica di rapporti SCS to carry out Validation and Verification of SCS Reports
American Carbon Registry ACR	per condurre la Validazione e la Verifica di Progetti ACR to carry out Validation and Verification of ACR projects
The Climate, Community & Biodiversity Alliance CCB	per condurre la Validazione e la Verifica di Progetti co-benefit CCB to carry out Validation and Verification of co-benefit CCB projects