

GOLD STANDARD VERIFICATION REPORT

For: CO2balance UK Ltd

REPORT NO.: GS5038-GS7336VER03&04



SUSTAINCERT
KNOW YOUR IMPACT

Prepared/changed by: Eric Tolcach	Approved by: Javier Castro	Page 1 of 22
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Abbreviations used in this Report

CAR	Corrective Action Request
CL	Clarification request
CO2	Carbon dioxide
CO2e	Carbon dioxide equivalent
DR	Document Review
EF	Emission Factor
ERPA	Emission Reduction Purchase Agreement
ER	Emission Reductions
FAR	Forward Action Request
GWP	Global Warming Potential
GS	Gold Standard
GHG	Greenhouse gas(es)
IPCC	Intergovernmental Panel on Climate Change
kWh	Kilo Watt Hour
MW	Mega Watt
NC	Non-Conformity
NCV	Net Calorific Value
NGO	Non-governmental Organisation
ODA	Official Development Assistance
PDD	Project Design Document
PD	Project Developer
tCO2e	Tonnes of CO2 equivalents
UNFCCC	United Nations Framework Convention on Climate Change
GS4GG	Gold Standard for the Global Goals
ICS	Improved Cookstove
MWh	MegaWattHour
MR	Monitoring Report
POA	Programme of Activity
SGP	Safeguarding Principles
SDG	Sustainable Development Goal
SC	SustainCERT
TPDDTEC	Technologies and Practices to Displace Decentralised Thermal Energy Consumption
UN	United Nations
VVB	Validation and Verification Body
VER	Verified Emission Reduction
VPA	Voluntary Project Activity

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1 OBJECTIVE AND CRITERIA

1.1 Objective

Gold Standard projects must undergo independent verification of emission reductions and overall compliance with Gold Standard rules as the basis for issuance of Gold Standard Voluntary Emission Reductions (GS VERs).

The objective of this verification is to determine if the GHG statement and other reporting information is accurate and conforms with the criteria defined in Gold Standard rules.

This report details the objectives, scope, criteria, methodology and findings of this process and a final opinion.

The Gold Standard requires that the final version of this report is published in the public domain. The client to whom this report is addressed therefore acknowledges that the final version of this report will be published unless SustainCERT (SC) are informed in writing within 1 business day following issuance of the final version to the client.

1.2 SCOPE

GHG related activity	Verification
Project Title (s)	GS1247 VPA 65 Zoba Debub Community Boreholes GS1247 VPA 66 Zoba Debub Community Boreholes GS1247 VPA 67 Zoba Debub Community Boreholes GS1247 VPA 68 Zoba Debub Community Boreholes GS1247 VPA 69 Zoba Debub Community Boreholes GS1247 VPA 70 Zoba Debub Community Boreholes GS1247 VPA 119 Zoba Debub Community Boreholes GS1247 VPA 120 Zoba Debub Community Boreholes GS1247 VPA 121 Zoba Debub Community Boreholes GS1247 VPA 176 Zoba Debub Community Boreholes GS1247 VPA 177 Zoba Debub Community Boreholes GS1247 VPA 178 Zoba Debub Community Boreholes GS1247 VPA 179 Zoba Debub Community Boreholes GS1247 VPA 180 Zoba Debub Community Boreholes GS1247 VPA 181 Zoba Debub Community Boreholes GS1247 VPA 182 Zoba Debub Community Boreholes
GS ID (s)	GS5038

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	GS5039
	GS5040
	GS5041
	GS5042
	GS5043
	GS5825
	GS5826
	GS5827
	GS7330
	GS7331
	GS7332
	GS7333
	GS7334
	GS7335
	GS7336
GS Project Type	CSA – SWS
PoA Title (if applicable)	Improved Kitchen Regimes Multi-Country PoA
POA ID (if applicable)	GS1247
Responsible Party	SustainCERT

The scope of verification covers the emissions reductions project in that is prepared in accordance with the Monitoring Report of the GS5038, GS5039, GS5040, GS5041, GS5042, GS5043, GS5825, GS5826, GS5827, GS7330, GS7331, GS7332, GS7333, GS7334, GS7335 and GS7336 listed above.

Consistent with Gold Standard requirements, only the following GHGs are considered within the scope of the assessment: CO₂ CH₄ N₂O.

1.3 Criteria

The criteria for this verification are defined in the following documents stated in the Monitoring Report (MR)

- GS4GG Principles & Requirements
- GS4GG Stakeholder Consultation Requirements & Guidelines
- GS4GG Safeguarding Principles & Requirements
- GS4GG GHG-Emissions-Reduction-Sequestration-Product-Requirements
- Design Certified PDD (s) version 4.0

Optional Requirements

- 100-GS4GG-Programme-of-Activity-Requirements-

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- Applied methodology Technologies and Practices to Displace Decentralized Thermal Energy Consumption Version 1

2 TEAM COMPOSITION

Verification Team

Name	Qualification	Coverage of sectoral/technical area	Host country experience	Conducted Site visit / Remote Audit
Tanvi Bongale	TL	<input checked="" type="checkbox"/> (Energy)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Shivraj Sharma	TL	<input checked="" type="checkbox"/> (Energy)	<input checked="" type="checkbox"/>	

Independent Review team and approver

Name	Role	Coverage of technical area
Neha Rao	Independent R	<input checked="" type="checkbox"/> (All)
Nayan Jyoti Deka	Trainee IR	<input checked="" type="checkbox"/> (All)
Neha Rao	Approver	<input checked="" type="checkbox"/> (All)

3 PROJECT INFORMATION

3.1 Monitoring Period

Start of Monitoring Period	GS5038: 01/06/2020-31/05/2021												
	GS5039: 01/06/2020-31/05/2021												
	GS5040: 01/06/2020-31/05/2021												
	GS5041: 01/06/2020-31/05/2021												
	GS5042: 01/06/2020-31/05/2021												
	GS5043: 01/06/2020-31/05/2021												
	GS5825: 01/06/2020-31/05/2021												
	GS5826: 01/06/2020-31/05/2021												
	GS5827: 01/06/2020-31/05/2021												
	GS7330: 01/06/2020-31/05/2021												
	GS7331: 01/06/2020-31/05/2021												
	GS7332: 01/06/2020-31/05/2021												
	GS7333: 01/06/2020-31/05/2021												
	GS7334: 01/06/2020-31/05/2021												
	GS7335: 01/06/2020-31/05/2021												
GS7336: 01/06/2020-31/05/2021													
End of Monitoring period	Same as above												
Total Emission Reductions	<table border="1"> <thead> <tr> <th>VPA</th> <th>GS5038</th> <th>GS5039</th> <th>GS5040</th> <th>GS5041</th> <th>GS5042</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	VPA	GS5038	GS5039	GS5040	GS5041	GS5042						
VPA	GS5038	GS5039	GS5040	GS5041	GS5042								

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	ERs (tCO ₂)	2,573	2,573	2,565	2,427	2,384
	VPA	GS5043	GS5825	GS5826	GS5827	GS7330
	ERs (tCO ₂)	2,573	3,603	3,946	3,946	3,789
	VPA	GS7331	GS7332	GS7333	GS7334	GS7335
	ERs (tCO ₂)	2,397	3,088	3,088	2,573	2,573
	VPA	GS7336				
	ERs (tCO ₂)	2,404				
Total SDG 3	90% decrease in household smoke (All VPAs)					
Total SDG 5	1.06 hours of time saved by borehole project on average per household per day (All VPAs)					
Total SDG 6	23,067 additional people gain access to safe water					
	VPA	GS5038	GS5039	GS5040	GS5041	GS5042
	Persons	1,350	1,350	1,346	1,273	1,250
	VPA	GS5043	GS5825	GS5826	GS5827	GS7330
	Persons	1,350	1,890	1,620	1,620	1,562
	VPA	GS7331	GS7332	GS7333	GS7334	GS7335
	Persons	1,256	1,620	1,620	1,350	1,350
	VPA	GS7336				
Persons	1,261					
Date of MR Report	03/10/2022					
Version of MR Report	3					

3.2 Annual projections

Annual Average Emission Reductions (SDG 13)	10,000 tCO ₂ for all VPAs
Total SDG 3	80% reduction in exposure to Household Air Pollution due to boiling water
Total SDG 5	At least 0.5 hours of time saved by borehole project on average per household per day

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Total SDG 6	VPA	GS5038	GS5039	GS5040	GS5041	GS5042
	Persons	2,751	2,638	2,699	2,856	2,765
	VPA	GS5043	GS5825	GS5826	GS5827	GS7330
	Persons	2,810	2,979	2,874	3,204	3,830
	VPA	GS7331	GS7332	GS7333	GS7334	GS7335
	Persons	3,408	3,648	3,718	3,367	3,603
	VPA	GS7336				
	Persons	3,729				

4 VERIFICATION OPINION

Unmodified Opinion	<input checked="" type="checkbox"/>
Modified Opinion (see reasons below)	<input type="checkbox"/> N/A
Adverse Opinion (see reasons below)	<input type="checkbox"/> N/A
Disclaimer of Opinion	<input type="checkbox"/> N/A

The project representative to whom this report is addressed is responsible for the preparation and fair presentation of GHG and other reporting information in accordance with Gold Standard rules.

SustainCERT is responsible for expressing this verification opinion on the GHG and other reporting information based on the evidence gathering procedures documented in this report. The GHG verification was planned and carried out in accordance with ISO 14064-3 (Specification with guidance for the verification of greenhouse gas statements) to provide a reasonable level of assurance that the information is accurate.

Reason for Modified Opinion (if applicable)	N/A
Reason for Adverse Opinion (if applicable)	N/A
Reason for Disclaimer (not issuing) of Opinion (if applicable)	N/A

Conclusion:

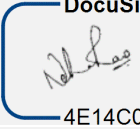
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SustainCERT (SC) concludes that:

The GHG emission reductions are calculated without material misstatements for the aforementioned monitoring period and has been prepared in accordance with the verification criteria and is a materially correct and fair representation of GHG other reporting information. Our opinion refers to reported project's information on GHG emissions and resulting reductions, which were determined using the valid and certified baseline, monitoring plan and other relevant documents.

Based on the information we have assessed; we can confirm that the implementation of the project resulted in the aforementioned emission reductions during the corresponding monitoring period.

Authorised Signatory Name:	Neha Rao, Senior Director, CVV Excellence
Signature	 DocuSigned by: 4E14C0A23A4744E...
Date of this report approval	18/10/2022
Version of this report	01
Office Location	Luxembourg

The verification of the GHG statement was conducted in accordance with ISO 14064-3 and corresponding GHG scheme.

The responsible party is responsible for the preparation and fair presentation of the GHG statement in accordance with the criteria.

5 METHODOLOGY

5.1 Desk Review

An initial verification documentary review was conducted by SustainCERT involving

- A review of the data and information presented in the MR to verify their completeness.
- A review of the approved monitoring plan and monitoring methodology
- An evaluation of data management and quality control system used in the generation and reporting of data and information

A Protocol was used to assess each requirement during the execution of assessment activities and is explained below.

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Whenever the assessment question does not immediately lead to a conclusion, clarifications (CLs) and corrective action requests (CARs) are issued as Findings/Comments against the relevant Rule and Assessment Question.

If a Findings is closed, it will result in a conclusion of either OK, a Forward Action Request (FAR) or an Observation (OBS). If a Finding cannot be closed and a requirement cannot be shown to be met, an NC (Non-conformity) is issued.

OK, CARs, CLs, FARs, OBS and NC are further explained below:

- OK - issued when a requirement has been met.
- CAR (Corrective Action Request) - issued if one of the following occurs:
 - There is a risk that emission reductions cannot be monitored or calculated
 - Mistakes have been made in applying assumptions, data or calculations of emission reductions that will impact the quantity of emission reductions
 - Gold Standard requirements have not been shown to be met
- Clarification request (CL) - issued if information is insufficient or not clear enough to determine whether a requirement has been met
- Forward Action Requests (FARs) – issued to highlight issues related to implementation that require review at the next verification
- Observations (OBS) - issued where there may be a possible future non-conformity against a requirement.
- Non-Conformity (NC) – issued if a requirement has not been met and cannot be met.

To demonstrate transparency, all Findings are transferred to a separate Review Feedback table (shown below) to provide a written record of how they are discussed and how the conclusion was reached. A transcript of the Review Feedback is available as Appendix 1, which also includes a list of the Supporting Document (s) provided and reviewed.

5.2 Site Visit

During this verification, objective observer conducted the onsite visit to the project site from 25/04/2022 to 26/04/2022. The same was followed up by a remote audit conducted by the team leader on 17/05/2022 to do the following:

1. Assess the design/operation of the Project
2. Interview personnel and stakeholders regarding the Project operation and data collection procedures.
3. Cross check reported information with evidence observed on site.

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Onsite visit and remote audit confirmed that the project has been implemented as per the registered PDD and the monitoring mechanism as explained in the monitoring report.

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Appendix: 1- CLARIFICATION REQUESTS, CORRECTIVE ACTION REQUESTS

Internal Verification Form for GS Micro Scale Projects and Micro VPAs under Gold Standard for the Global Goals

Scope	CSA
Review Types	Verification
Corresponding Templates	Monitoring Report V1.1

Project Details	
Project/VPA Title (s) and GS ID (s)	GS1247 VPA 65 Zoba Debub Community Boreholes (GS5038) GS1247 VPA 66 Zoba Debub Community Boreholes (GS5039) GS1247 VPA 67 Zoba Debub Community Boreholes (GS5040) GS1247 VPA 68 Zoba Debub Community Boreholes (GS5041) GS1247 VPA 69 Zoba Debub Community Boreholes (GS5042) GS1247 VPA 70 Zoba Debub Community Boreholes (GS5043) GS1247 VPA 119 Zoba Debub Community Boreholes (GS5825) GS1247 VPA 120 Zoba Debub Community Boreholes (GS5826) GS1247 VPA 121 Zoba Debub Community Boreholes (GS5827) GS1247 VPA 176 Zoba Debub Community Boreholes (GS7330) GS1247 VPA 177 Zoba Debub Community Boreholes (GS7331) GS1247 VPA 178 Zoba Debub Community Boreholes (GS7332) GS1247 VPA 179 Zoba Debub Community Boreholes (GS7333) GS1247 VPA 180 Zoba Debub Community Boreholes (GS7334) GS1247 VPA 181 Zoba Debub Community Boreholes (GS7335) GS1247 VPA 182 Zoba Debub Community Boreholes (GS7336)
PoA Title and GS ID	GS1247 Improved Kitchen Regimes Multi-Country PoA

Monitoring Period Information	
Duration of this monitoring period:	01/06/2020 - 31/05/2021
Crediting Period Sequence Number:	1 st
Monitoring Period Sequence Number:	VPA 65 (GS5038) - MP4 VPA 66 (GS5039) - MP4 VPA 67 (GS5040) - MP4 VPA 68 (GS5041) - MP4 VPA 69 (GS5042) - MP4 VPA 70 (GS5043) - MP4 VPA 119 (GS5825) - MP3 VPA 120 (GS5826) - MP3 VPA 121 (GS5827) - MP3 VPA 176 (GS7330) - MP4 VPA 177 (GS7331) - MP4 VPA 178 (GS7332) - MP4 VPA 179 (GS7333) - MP4 VPA 180 (GS7334) - MP4 VPA 181 (GS7335) - MP4 VPA 182 (GS7336) - MP4

OO Assigned	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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Review Feedback

Review Feedback Round:	i
Supporting Document (s) provided and Reviewed	<p>Round 1:</p> <ul style="list-style-type: none"> • <i>_GS1247_VPA 65-70 119-121 176-182 GS4GG Performance Review_final_13102021.pdf</i> • <i>_GS1247_VPA 65-70, 119-121, 176-182_Internal Verification_MP2 3_Final round@23092020.pdf</i> • <i>Merged PS scans 2020.pdf</i> • <i>Merged WCFT scans 2020.pdf</i> • <i>RCFs.pdf</i> • <i>WASH debub participation lists example.pdf</i> • <i>WQT .pdf</i> • <i>ZD MP4_MP3 MR v2.pdf</i> • <i>ZD_Eritrea_PS_Results 2020.xlsx</i> • <i>ZD_Eritrea_US_Results 2020.xlsx</i> • <i>ZD_Eritrea_WCFT_VPA_Results 2020.xlsx</i> • <i>ZD_MR_VPAs_65-70_119-121_176-182_FINAL.pdf</i> • <i>ZD_Usage Survey_Scan_2020.pdf</i> • <i>Zoba Debub MS Maintenance Database MP4_MP3 2020-21 (1).xlsx</i> • <i>ZobaDebubMP4_GS5038.v1.xlsx</i>

Review Feedback Round:	ii
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Supporting Document (s) provided and Reviewed	Round 2: <ul style="list-style-type: none"> • <i>Number of water users.pdf</i> • RCFs.pdf • Sale_Record_Confidential_v2.xlsx • Z Debub MS BHs photos.pdf • ZD MP4_MP3 MR v3_CLEAN • ZD MP4_MP3 MR v3_TRACK • ZD VPA Random Sample 2020_v2.xlsx • ZD_Eritrea_PS_Results 2020_v2.xlsx • ZD_Eritrea_US_Results 2020_v2.xlsx • Zoba Debub ERs_v2.xlsx
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Decision:

Rejected	<input type="checkbox"/>
Request for clarifications and /or corrective action	<input type="checkbox"/>
To be submitted for external verification	<input type="checkbox"/>
Verified	<input checked="" type="checkbox"/>

Rule	Assessment Question	Findings/Comments	Developer Response
P&R	Was an annual report submitted or verification completed within the last 2 calendar years?	CL#01: Last Annual Report: the PP is requested to provide the Annual report dated 06/03/2021 that mentioned in the Monitoring report.	PP has corrected, there hasn't been any Annual Report for this project. Last verification review ended on the 24/09/2021 as per records on SCapp.
	Rd 2	As per the platform, the last verification was closed on 24/09/2021 therefore this finding is closed.	

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Rule	Assessment Question	Findings/Comments	Developer Response
<p>P&R</p>	<p>Does the project location match the VPA-DD?</p>	<p>CL#02: The PP is requested to provide the photos of all water systems together with their names/IDs and clarify how the number of people for each borehole was monitored while many of the boreholes are very close to each other for example as below:</p> 	<p>PP has provided a pdf doc with photos of all BHs. In-country partner receives the HH/users list from the local administrations. The users lists for those boreholes in very close proximity are undergoing a duplicate check and duplicates, if found, are removed in order to avoid double counting.</p>
<p>Rd 2</p>		<p>The PD has provided “Z Dehub MS BHs photos” consisting photographs of all water systems together with their names/IDs. Further PD has confirmed that users lists for boreholes in very close proximity are undergoing a duplicate check and duplicates, if found, are removed in order to avoid double counting. The rationale accepted to close the finding.</p>	

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Rule	Assessment Question	Findings/Comments	Developer Response
		FAR 1: The duplication check for user lists for boreholes and its outcome shall be demonstrated by the PD in the next verification.	

Rule	Assessment Question	Findings/Comments	Developer Response
	Are any forward actions declared correctly and addressed?	<p>CL#03: The FARs from previous reviews:</p> <ul style="list-style-type: none"> ○ <u>Forward Action Request # 1 (internal validation): The monitoring survey forms include no signatures from interviewer and interviewee. The PP shall request the surveyors and interviewee to sign to demonstrate the validity of the forms. The PP shall also submit the photos of boreholes during monitoring survey to ensure that the boreholes are still operating.</u> <p>The FAR has not been addressed by the PP.</p> <ul style="list-style-type: none"> ○ <u>Forward Action Request # 1 (Performance review): PD to update their usage survey format to capture seasonality and supply a copy for SustainCERT approval prior to conducting the study.</u> <p>The response from PP is unclear as this FAR was raised from previous verification for the PP to comply in this MP4 instead of next MP5. In case the PP has not fulfilled the requirement, the same conservative usage rate of 90% must be applied similar to the previous Performance review.</p>	<ul style="list-style-type: none"> • FAR# 1: the FAR was raised after the AM was carried out. Moreover, signatures are not a mandatory requirement as per methodology. PP receives maintenance data from the in-country partner when boreholes are not operating/maintained specifying dates and reason of the activity. • FAR# 1: Usage surveys were already conducted (01/07/2020 – 13/07/2020) at the time of receiving this FAR. PP has applied 90% cap for the Usage rate and updated ERs and MR accordingly. • FAR#2: PP has provided a document explaining roles and responsibilities of the parties. PP believes this is sufficient to fulfill the FAR as there isn't any specific requirement on providing a signed/executed copy. Additionally, the ERs spreadsheet includes the "Maintenance" tab where unfunctional days and maintenance activities are reported. PP has also provided the RCFs with the maintenance done and the date signed by the local administrator and the technician.

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Rule	Assessment Question	Findings/Comments	Developer Response
		<ul style="list-style-type: none"> ○ <u>Forward Action Request # 2 (Performance review): PD to provide full transparency on maintenance programme roles and responsibilities. This should include: the process of recording and reporting all faults/breakdowns and when a borehole starts working again. It should also include a summary of all planned annual maintenance tasks and the downtime expected.</u> <p>Please provide a signed/executed copy of the agreement provided.</p>	
	Rd 2	<p>FAR 1: PD has revised the usage rate cap to 90%, therefore the finding is close.</p> <p>FAR 2: Signed repair confirmation forms are signed by local administrator and technician therefore the finding is closed.</p>	

Rule	Assessment Question	Findings/Comments	Developer Response
	For SDG 13, has <u>verifiable</u> supporting evidence for each <u>high-risk</u> monitoring parameter been provided?	<p>CL#04: The PP is requested to submit the evidence of monitoring records for the “number of people using each borehole in the project”.</p>	<p>PP has shared “Sales_Record_Confidential_v2” which is the main monitoring record for the “number of people using each borehole in the project”. The spreadsheet reports the lists of households for each borehole, specifying No. of children/adults and totals, phone numbers and distance from the BH. As these projects are applying TPDDTEC v.1, there isn't specific requirement of the frequency of monitoring of the users lists but for this monitoring period PP has provided a document signed by the <i>Ministry of Local Government Debub Region Administration</i> confirming that, for the monitoring period under review, the number of water users for each village didn't change much (taking into account that there were migration, newly born babies) hence, the household list provided is still valid. Additionally, the users are capped at 300 people ensuring conservativeness.</p> <p>The user numbers reported in the “Sales_Record_Confidential” are used for the SDGs calculations. The users lists of those boreholes in very close</p>

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Rule	Assessment Question	Findings/Comments	Developer Response
			proximity are undergoing a duplicate check and duplicates, if found, are removed in order to avoid double counting.
	Rd 2	PD has provided the signed declaration (Number of water users) from Head, Water Branch, Debub region Administration, Ministry of Local Government. The same is accepted and therefore the finding is closed.	

Rule	Assessment Question	Findings/Comments	Developer Response
	If values are measured and capped by a methodology, are both the measured and capped values used for calculations reported. Measured values must be reported in brackets.	CAR#05: Section D.2: In case the values were measured and capped by a methodology, both the measured and capped values used for calculations shall be reported and measured values must be reported in brackets.	PP has added the uncapped values. Uncapped PTDs are reported in the ERs calculation spreadsheet.
	Rd 2	PD has provided uncapped PTDs in the ERs calculation spreadsheet. The finding is closed.	

Rule	Assessment Question	Findings/Comments	Developer Response
P&R	For Other SDGs, has supporting evidence been provided?	CL#06: Please clarify why the US and PS were conducted with the same set of people, however, in gender of respondents, total number of people are different from the 2 surveys.	After clarifying with the in-country partner, PP has corrected the total No. of people. The reason why there are gender discrepancies between the 2 surveys, can be link to the fact that 2 different persons from the same household responded to the surveys; in fact, the US is addressed to the person in charge of the water collection, while for the Project Survey there isn't such a requirement.
	Rd 2	The rationale provided by the PD is accepted and therefore the finding is closed.	

Rule	Assessment Question	Findings/Comments	Developer Response
	For any parameters that were sampled, has the following been demonstrated:	CL#07: The PP shall describe in detail the actual sampling process for this monitoring period, including: the location (zones, villages) of all monitoring surveys, how	PP has attached the Random Sample process. 1. The boreholes are divided in age groups and given a random number.

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Rule	Assessment Question	Findings/Comments	Developer Response
	(a) Description of implemented sampling design; (b) Collected data; (c) Analysis of the collected data; (d) Demonstration that the required confidence/precision level has been met; Demonstration that the samples were randomly selected and are representative of the population	the random selection of villages and households were conducted. Please provide sampling protocol, screenshots of random number generation if related.	1. A random sample is generated from each of the age group of Boreholes. 1. Successively, after assigning a random number to the households included in the randomly selected boreholes, a minimum of 100 households are randomly selected (minimum of 30 HHs per age-group borehole). 1. For this specific MP, 65 households were selected from the age group 1 and 45 from age group 2 for a total of 110.
	Rd 2	PD has demonstrated the sampling criteria and approach towards selection towards random numbering in a separate MS excel (ZD VPA Random Sample 2020_v2). The finding is closed.	

Rule	Assessment Question	Findings/Comments	Developer Response
P&R	Has a like for like comparison of ex ante (estimated) and achieved SDG Impacts been provided?	CAR#1: A comparison of ex ante (estimated) and achieved SDG Impacts has been provided in the monitoring report. However, the original and capped values have not been reported as required by the MR template.	PP has updated the MR adding the uncapped ERs values.
	Rd 2	The revised MR provides the uncapped ER values as well therefore the finding is closed.	

Rule	Assessment Question	Findings/Comments	Developer Response
P&R	Are all comments from the CIGM reported?	CL#08: The PP is requested to provide the photos of all grievance expression process books placed at project location.	PP has asked to the in-country partner and will provide them (if there are any user comments available) on the next round of review.

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Rule	Assessment Question	Findings/Comments	Developer Response
	Rd 2	Finding is closed based on the FAR 2.	FAR 2: PD shall submit the evidence regarding grievance received for this and next monitoring period during the next verification.

Conclusion

The project can be Verified after the above Clarifications and/or Corrective Actions have been resolved.

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Appendix: 2 – FORWARD ACTION REQUESTS

Summary of Forward Action Requests (FARs):

Forward Action Request # 1: The duplication check for user lists for boreholes and its outcome shall be demonstrated by the PD in the next verification.

Forward Action Request # 2: PD shall submit the evidence regarding grievance received for this and next monitoring period during the next verification.

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