



TEMPLATE

PROJECT ANNUAL REPORT FORM

Publication Date **16/08/2022**

Version **2.0**

Next Planned Update **16/08/2025**

Contact Details

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SUMMARY

Gold Standard Design Certified Projects are required to submit annual reports to share progress, key updates and confirm that the project is active. This template provides a standardised form to complete annual reporting. The annual reports are required for each monitoring year for which verification is not completed by the end of the following calendar year (section 5.1. (d), Annual Reporting, Gold Standard for the Global Goals [Principles and Requirements](#)). The Project Developer shall upload annual reports on the SustainCERT App.

1| SCOPE AND APPLICABILITY:

- 1.1.1 | The annual report form is applicable to all Gold Standard standalone projects and voluntary project activities (VPAs) of all scales. In case of a Programme of Activities, the Coordinating/Managing Entity may submit one combined annual report for multiple VPAs.
- 1.1.2 | **A/R Projects Only** - If the project is certified according to the Forest Stewardship Council (FSC), the Certification Status replaces the completion of this template. Please provide the FSC Audit Report and provide a reference to this supporting document in section 3| of this template. In addition, please provide evidence on how the project demonstrates conformity to Gold Standard [Safeguarding Principle](#) 3.8.1 on Water (FSC Certification is not deemed as evidence that this Principle is met). For further guidance refer to

the section “FSC Dual Certification” in the [Land Use and Forests Activity Requirements](#).

2| ENTRY INTO FORCE

- 2.1.1 | The annual report form:
- a. is available for use by all projects from its release date.
 - b. shall be used for annual reports submitted after 15/11/2022.

3| TIMING FOR ANNUAL REPORT SUBMISSION

- 3.1.1 | As per section 5.1 of the Principles and Requirements, annual reports:
- a. are due until end of next calendar year for which the verification is not completed.
 - b. Are still required by the end of the calendar year if a verification is in progress but not complete.

For example:

Examples - Project Status	Annual report submission
No monitoring report submitted yet, project start date in 2019	by end of 2020
Last monitoring period end: 01 January 2019	by end of 2020
Last monitoring period end: 01 December 2019	by end of 2020
Verification report submitted for monitoring period 01 June 2018 to 31 May 2019	for 01 June 2019 to 31 December 2020 by end of 2020
Last monitoring period end: 01 December 2019, last annual report covering 01 December 2019 to 01 December 2020	by end of 2021

- 3.1.2 | The Project Developer shall upload the annual report(s) on the SustainCERT App to complete the submission. Note that the annual report shall be made public upon submission.

1| PROJECT(S) INFORMATION

Please identify the project activity, Programme of Activity, and/or Voluntary Project Activity/ies (henceforth called 'project') and the reporting period to which this annual report applies.

1.1 | Title of Project/ VPA(s)

If you are submitting an annual report for a project or number of VPAs, please include the name of the all VPAs as well.

- GS7591 VPA 17 Central Mozambique Safe Water Programme (GS7637)
- GS7591 VPA 18 Central Mozambique Safe Water Programme (GS7638)
- GS7591 VPA 19 Central Mozambique Safe Water Programme (GS7639)
- GS7591 VPA 20 Central Mozambique Safe Water Programme (GS7640)
- GS7591 VPA 21 Central Mozambique Safe Water Programme (GS7641)
- GS7591 VPA 22 Central Mozambique Safe Water Programme (GS7642)
- GS7591 VPA 23 Central Mozambique Safe Water Programme (GS7643)
- GS7591 VPA 24 Central Mozambique Safe Water Programme (GS7644)
- GS7591 VPA 25 Central Mozambique Safe Water Programme (GS7645)
- GS7591 VPA 26 Central Mozambique Safe Water Programme (GS7646)
- GS7591 VPA 27 Central Mozambique Safe Water Programme (GS7647)
- GS7591 VPA 28 Central Mozambique Safe Water Programme (GS7648)
- GS7591 VPA 29 Central Mozambique Safe Water Programme (GS7649)
- GS7591 VPA 30 Central Mozambique Safe Water Programme (GS7650)
- GS7591 VPA 31 Central Mozambique Safe Water Programme (GS7651)

2 GS ID(s)	
	GS7637
	GS7638
	GS7639
	GS7640
	GS7641
	GS7642
	GS7643
	GS7644
	GS7545
	GS7646
	GS7647
	GS7648
	GS7649
	GS7650
	GS7651

<p>3 GS Registry project link(s)</p>	<p>https://registry.goldstandard.org/projects/details/2331 (GS7637)</p> <p>https://registry.goldstandard.org/projects/details/2332 (GS7638)</p> <p>https://registry.goldstandard.org/projects/details/2333 (GS7639)</p> <p>https://registry.goldstandard.org/projects/details/2334 (GS7640)</p> <p>https://registry.goldstandard.org/projects/details/2335 (GS7641)</p> <p>https://registry.goldstandard.org/projects/details/2336 (GS7642)</p> <p>https://registry.goldstandard.org/projects/details/2337 (GS7643)</p> <p>https://registry.goldstandard.org/projects/details/2338 (GS7644)</p> <p>https://registry.goldstandard.org/projects/details/2339 (GS7645)</p> <p>https://registry.goldstandard.org/projects/details/2340 (GS7646)</p> <p>https://registry.goldstandard.org/projects/details/2341 (GS7647)</p> <p>https://registry.goldstandard.org/projects/details/2342 (GS7648)</p> <p>https://registry.goldstandard.org/projects/details/2343 (GS7649)</p> <p>https://registry.goldstandard.org/projects/details/2344 (GS7650)</p> <p>https://registry.goldstandard.org/projects/details/2345 (GS7651)</p>
<p>4 Date of completion of the report</p>	<p>19/12/2023</p>
<p>5 Which monitoring period is the annual report being submitted for?</p>	<p>01/12/2022-31/12/2022 (Monitoring Period 3)</p>

<p>6 Is a verification in progress for this monitoring period?</p> <p>Annual reports are still required by the end of the calendar year if a verification is in progress but not complete. Refer to Principles and Requirements 5.1.39 and 5.1.42</p>	<p><input checked="" type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>
<p>2 ANNUAL REPORT</p> <p><i>Please use this section to provide a brief summary of the progress of the project(s) during the reporting period and a summary of the monitoring information obtained.</i></p>	
<p>7 Has the project been actively implemented/operated during the monitoring period (Q1.5) this report refers to?</p>	<p><input checked="" type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><i>If no, please elaborate:</i></p>
<p>8 Please list the recent activities, events and actions related to the project that summarize the project’s progress during the monitoring period this report refers to.</p> <p>This may include milestones in implementation, calibration of equipment, carrying out of surveys or monitoring activities, Host Country approvals, etc. Refer to: Principles and Requirements 5.1.42.(a)</p>	<ul style="list-style-type: none"> • Annual Monitoring – WCFT, Project Survey, Usage Survey • WASH Training • Maintenance and re-repairs of Boreholes • WQTs • New Rehabilitations
<p>9 Have there been any changes to the continuous input/grievance mechanism during the monitoring period this report refers to?</p>	<p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p> <p><i>If yes, please ensure that all stakeholders are informed of the new way to provide continuous inputs or file grievances.</i></p>
<p>10 Has there been any input/feedback or grievance provided by stakeholders after the validation stage and during the monitoring period this report refers to?</p> <p>Refer to Principles and Requirements 5.1.42.(c)</p>	<p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p> <p><i>If yes, please fill out the table below.</i></p>

Stakeholder Engagement Report					
Date	Comment	Action point from Project Owner	Response From Project Owner	Responsible person for the issue	Issue resolved?
DD/MM/YYYY	Describe the comment received	Changes expected by the stakeholder	How you will resolve the issue/ Whether you find the issue relevant to be addressed	Person who will take/took the responsibility for resolving and monitoring of the issue	<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>.11 Have there been any incidents or events that may impact the Outcomes/Impacts delivered to date (in terms of loss) or the ongoing Performance of the Project.</p> <p>Refer to Principles and Requirements 5.1.4.2.(d)</p>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please elaborate:			
<p>.12 Have any legal contests/disputes arisen related to the project?</p> <p>Refer to Principles and Requirements 5.1.4.2.(e)</p>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please elaborate:			

<p>.13 Have there been any updates to the Key Project Information, Project Design Document, Monitoring & Reporting Plan?</p>	<p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p> <p><i>If yes, please refer to the section Error! Reference source not found. below</i></p>
<p>Refer to Principles and Requirements 5.1.4.2.(f)</p>	

14 | Please provide a summary of the monitoring information collected during the year.

Please only provide information on those indicators monitored during the reporting period. Indicators monitored once per monitoring period are not necessary to be included here.
 Refer to [Principles and Requirements](#) 5.1.42.(g)

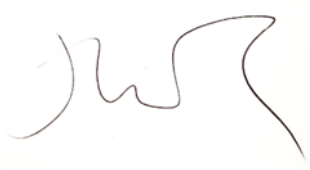
- Water Quality Tests are conducted quarterly, to ensure each borehole gains a WQT at the end of each monitoring period.
- Follow up visits conducted by field-partner, on boreholes within project boundary.
- Reactive Repairs were completed for boreholes that required maintenance, conducted when needed throughout the monitoring period
- WASH ~~training~~ [Training](#) was conducted by the field partner with community members/water resource committees of the villages, that are within project boundary.
- Annual Monitoring Was conducted between 30/10/2023-02/11/2023; inclusive of Project Survey, Usage Survey and Water Consumption Field Test.

Data/Parameter	Value obtained in this monitoring period
QWB_W	0.86
	GS7637 14,039,561
	GS7638 14,141,852
	GS7639 14,251,078
	GS7640 14,110,828
	GS7641 14,008,975
	GS7642 14,096,059
	GS7643 14,124,861
	GS7644 14,086,440
Q_W	GS7645 13,689,300
	GS7646 14,064,829
	GS7647 1,184,776
	GS7648 11,636,396
	GS7649 8,544,227
	GS7650 5,765,835
	GS7651 7,794,180
	Total 175,320,148
U_W	100% (capped at 95%)
Q_W	8.29 (capped at 7.0)
Q_W (Sustainability)	0
Q_W (Availability)	0
Quality of Treated Water	88.21%Pass 5%/Fail
LE_W	0
TE_W	2.66
	GS7637 40,489
	GS7638 40,784
	GS7639 40,784
	GS7640 40,720
	GS7641 40,737
Q_W	GS7642 40,785
	GS7643 40,735
	GS7644 40,800
	GS7645 40,800
	GS7646 40,701

	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 60%;"></td><td style="width: 20%; text-align: right;">GS7647</td><td style="width: 20%; text-align: right;">42,513</td></tr> <tr><td></td><td style="text-align: right;">GS7648</td><td style="text-align: right;">41,071</td></tr> <tr><td></td><td style="text-align: right;">GS7649</td><td style="text-align: right;">41,309</td></tr> <tr><td></td><td style="text-align: right;">GS7650</td><td style="text-align: right;">41,700</td></tr> <tr><td></td><td style="text-align: right;">GS7651</td><td style="text-align: right;">36,900</td></tr> <tr><td></td><td style="text-align: right;">Total</td><td style="text-align: right;">610,764</td></tr> <tr><td></td><td></td><td style="text-align: right;">95%</td></tr> <tr><td></td><td colspan="2" style="text-align: right;">Unpaid domestic work: 19%</td></tr> <tr><td></td><td colspan="2" style="text-align: right;">Income generating activities: 19%</td></tr> <tr><td></td><td colspan="2" style="text-align: right;">Religious activities: 15%</td></tr> <tr><td></td><td colspan="2" style="text-align: right;">Social and leisure activities: 15%</td></tr> <tr><td></td><td colspan="2" style="text-align: right;">Voluntary activities: 15%</td></tr> <tr><td></td><td colspan="2" style="text-align: right;">Education and training: 17%</td></tr> <tr><td></td><td colspan="2" style="text-align: right;">Other: 0%</td></tr> <tr><td></td><td style="text-align: right;">GS7637</td><td style="text-align: right;">38,465</td></tr> <tr><td></td><td style="text-align: right;">GS7638</td><td style="text-align: right;">38,745</td></tr> <tr><td></td><td style="text-align: right;">GS7639</td><td style="text-align: right;">38,684</td></tr> <tr><td></td><td style="text-align: right;">GS7640</td><td style="text-align: right;">38,684</td></tr> <tr><td></td><td style="text-align: right;">GS7641</td><td style="text-align: right;">38,700</td></tr> <tr><td></td><td style="text-align: right;">GS7642</td><td style="text-align: right;">38,746</td></tr> <tr><td></td><td style="text-align: right;">GS7643</td><td style="text-align: right;">38,698</td></tr> <tr><td></td><td style="text-align: right;">GS7644</td><td style="text-align: right;">38,760</td></tr> <tr><td></td><td style="text-align: right;">GS7645</td><td style="text-align: right;">38,760</td></tr> <tr><td></td><td style="text-align: right;">GS7646</td><td style="text-align: right;">38,666</td></tr> <tr><td></td><td style="text-align: right;">GS7647</td><td style="text-align: right;">40,387</td></tr> <tr><td></td><td style="text-align: right;">GS7648</td><td style="text-align: right;">39,017</td></tr> <tr><td></td><td style="text-align: right;">GS7649</td><td style="text-align: right;">39,244</td></tr> <tr><td></td><td style="text-align: right;">GS7650</td><td style="text-align: right;">39,615</td></tr> <tr><td></td><td style="text-align: right;">GS7651</td><td style="text-align: right;">35,055</td></tr> <tr><td></td><td style="text-align: right;">Total</td><td style="text-align: right;">580,226</td></tr> <tr><td></td><td></td><td style="text-align: right;">40%</td></tr> </table>		GS7647	42,513		GS7648	41,071		GS7649	41,309		GS7650	41,700		GS7651	36,900		Total	610,764			95%		Unpaid domestic work: 19%			Income generating activities: 19%			Religious activities: 15%			Social and leisure activities: 15%			Voluntary activities: 15%			Education and training: 17%			Other: 0%			GS7637	38,465		GS7638	38,745		GS7639	38,684		GS7640	38,684		GS7641	38,700		GS7642	38,746		GS7643	38,698		GS7644	38,760		GS7645	38,760		GS7646	38,666		GS7647	40,387		GS7648	39,017		GS7649	39,244		GS7650	39,615		GS7651	35,055		Total	580,226			40%
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<p>15 (For LUF projects) Have there been any updates to the 'Project Participants and Secured Titles?'</p> <p>Please ensure that at all times the project is in compliance with section 2 (b) of the Land Use and Forests Activity Requirements. Refer to Principles and Requirements 5.1.4.2.(h)</p>	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p>NA</p>																																																																																													
<h3>3 SUPPORTING DOCUMENTATION/EVIDENCE</h3>																																																																																														
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4| DECLARATION OF CORRECT PROJECT INFORMATION

- I, the undersigned, attest to the accuracy of the information provided in this Annual Report
- I, the undersigned, understand that annual reporting does not represent certification nor any decision-making or agreement to any design change by gold standard. Annual reporting is intended as an opportunity to share progress and track key updates and confirms to Gold Standard that the project remains active. With formal review of conformity to requirements; any changes in approach shall be undertaken at performance certification only.

Project Developer/Representative Entity	CO2balance UK Ltd
Signatory names	Mr James Walker (Operations Director)
The signatory shall be an individual with legal signing authority within the Project Developer's organization Refer to Principles and Requirements 5.1.43	
Signature	
The Project Developer shall attest to the accuracy of the information provided by its signature on the Annual Report Refer to Principles and Requirements 5.1.43	

DOCUMENT HISTORY

Version	Date	Description
1.0	01/07/2017	Initial Adoption
1.1	01/03/2018	Editorial changes
2.0	16/08/2022	<ul style="list-style-type: none"> - Introduced a checklist format with guidance and references. - Added clarification on timelines and conditions for submission of annual reports and other communication to Gold Standard. - Changed title to differentiate from other annual report templates.