

# PROJECT REVIEW REPORT

This project review report includes findings raised during Verra’s review of the project specified below. The VVB must address the findings before the project request can be considered for approval by Verra. The project review report will be made publicly available on the Verra Registry. Confidential information may be provided in separate attachments.

<b>Project ID</b>	0612
<b>Project Name</b>	The Kasigau Corridor REDD+ Project Phase II – The Community Ranches
<b>Review Type</b>	Verification Approval
<b>Program(s)</b>	CCB Program, VCS Program
<b>Verification Period</b>	1st January 2022 to 31st December 2022.
<b>Project Proponent</b>	Wildlife Works
<b>Methodology</b>	VM0009, Methodology for Avoided Mosaic Deforestation of Tropical Forests, v1.1
<b>VVB</b>	AENOR INTERNATIONAL S.A.U
<b>Assessment Criteria</b>	VCS Standard, v4.4; Climate, Community & Biodiversity Standards, v2.0
<b>Date of First Issue</b>	30 August 2023
<b>Date of Second Issue</b>	-16 October 2023
<b>Review Conclusion</b>	Approved
<b>Date of Final Issue</b>	16 October 2023

## FINDINGS

#	Finding Description	VVB Response	Status
<b>1</b>	<b>Missing information in the Verification conclusion</b>		
	<p><u>Issue</u> Section 5 of the Verification report does not state whether the project has achieved, or is on track to achieve, its stated climate, community, and biodiversity objectives.</p> <p><u>Action Required</u> The VVB must update Section 5 of the Verification Report to include a conclusion on the project’s climate, community, and biodiversity objectives.</p> <p><u>Program Rule(s)</u> CCB Program Rules, v3.1, Section 4.3.15; VCS &amp; CCB Verification Report, v2, v3, Section 5</p>	<p><b>Round 1</b></p> <p><u>VVB Response</u> The VVB has updated the Verification Conclusion (section 5.) to include the achievement of Climate, community and biodiversity benefits.</p> <p><u>Verra Response</u> Section 5 of the Verification report has been updated. No further action is required, and this finding is closed.</p>	Closed
<b>2</b>	<b>Insufficient evidence to demonstrate project emissions assessment</b>		
	<p><u>Issue</u> References provided in Section 4 of the verification report are insufficient to demonstrate that project emissions have been adequately assessed.</p> <p><u>Action Required</u> The VVB must update Section 4 of the verification report to describe the steps taken to verify that there were no disturbances in the KCRPI project area that met the definition of a significant project emission in this monitoring</p>	<p><b>Round 1</b></p> <p><u>VVB Response</u> The VVB has updated section 4.4.1 of the verification report to demonstrate that the PP has correctly addressed the project emissions of Kasigau Phase II in the MP9.</p> <p><u>Verra Response</u> Section 4 of the verification has been updated to demonstrate</p>	Closed

	<p>period.</p> <p><u>Program Rule(s)</u> VM0009, v1.1, Section 9</p>	<p>that project emissions due to forest fires have been adequately assessed. No further action is required, and this finding is closed.</p>	
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3 Missing information on project reversal assessment						
	<p><u>Issue</u> No information is provided on how the VVB assessed that there are no project reversals during this monitoring period.</p> <p><u>Action Required</u> The VVB must update Section 4 of the verification report to describe the steps taken to verify that there were no project reversals during this monitoring period.</p> <p><u>Program Rule(s)</u> VM0009, v1.1, Section 11.2; VCS &amp; CCB Verification Report, v2, v3, Section 4</p>	<table border="1"> <tr> <th data-bbox="997 503 1774 544">Round 1</th> </tr> <tr> <td data-bbox="997 544 1774 795"> <p><u>VVB Response</u> The VVB has updated the section 4.4.2 of the verification report to demonstrate the assessment of reversals during the current monitoring period.</p> </td> </tr> <tr> <td data-bbox="997 795 1774 1088"> <p><u>Verra Response</u> The VVB has updated Section 4 of the verification report to describe the steps taken to verify that there were no project reversals during this monitoring period. No further action is required, and this finding is closed.</p> </td> </tr> </table>	Round 1	<p><u>VVB Response</u> The VVB has updated the section 4.4.2 of the verification report to demonstrate the assessment of reversals during the current monitoring period.</p>	<p><u>Verra Response</u> The VVB has updated Section 4 of the verification report to describe the steps taken to verify that there were no project reversals during this monitoring period. No further action is required, and this finding is closed.</p>	<p>Closed</p>
Round 1						
<p><u>VVB Response</u> The VVB has updated the section 4.4.2 of the verification report to demonstrate the assessment of reversals during the current monitoring period.</p>						
<p><u>Verra Response</u> The VVB has updated Section 4 of the verification report to describe the steps taken to verify that there were no project reversals during this monitoring period. No further action is required, and this finding is closed.</p>						

4 Insufficient details on frequency and schedule of stakeholder engagement					
	<p><u>Issue</u> Section 2.3.1 of the monitoring report describes regular meetings held and suggestion boxes provided by the Community Engagement and Outreach Department, but it does not specify the frequency of these meetings or how often</p>	<table border="1"> <tr> <th data-bbox="997 1218 1774 1258">Round 1</th> </tr> <tr> <td data-bbox="997 1258 1774 1404"> <p><u>VVB Response</u> <u>WWC Response:</u> The PP has updated section 2.3.1 to include the requested information. Complementary the VVB has updated the Verification Report section 4.3.5.</p> </td> </tr> </table>	Round 1	<p><u>VVB Response</u> <u>WWC Response:</u> The PP has updated section 2.3.1 to include the requested information. Complementary the VVB has updated the Verification Report section 4.3.5.</p>	<p>Closed</p>
Round 1					
<p><u>VVB Response</u> <u>WWC Response:</u> The PP has updated section 2.3.1 to include the requested information. Complementary the VVB has updated the Verification Report section 4.3.5.</p>					

<p>the suggestion boxes were checked.</p> <p><u>Action Required</u></p> <ol style="list-style-type: none"> <li>1. The VVB must ensure that the project proponent updates Section 2.3.1 of the monitoring report to provide additional information about the frequency and schedule for stakeholder engagement meetings and Suggestion Box reviews that took place during the monitoring period.</li> <li>2. The VVB must assess the updates and revise the verification report as needed.</li> </ol> <p><u>Program Rule(s)</u> CCB Standards, v2.0, Section G3.8</p>	<p>The PP has provided external evidence to demonstrate the total number of meetings held in MP9. The VVB has updated the verification report according to the new information in the MR</p>	
<p><u>Verra Response</u> Section 2.3.1 of the monitoring report and Section 4.3.5 of the verification report have been updated to include the frequency of stakeholder engagement during this monitoring period. This finding has been closed.</p>		

5 Unplanned community impacts		
<p><u>Issue</u> Section 4.4.1 of the monitoring report focuses largely on planned activities and impacts but does not explicitly mention any unplanned impacts on the community groups.</p> <p><u>Action Required</u></p> <ol style="list-style-type: none"> <li>1. The VVB must ensure that the project proponent updates Section 4.4.1 of the monitoring report provide information on any unplanned impacts that have occurred and how they were or are being managed, especially with respect to each community group identified.</li> <li>2. The VVB must assess the updates in the validation report.</li> </ol> <p><u>Program Rule(s)</u> CCB Standards, v2.0, Section CM1.1</p>	<p><b>Round 1</b></p> <p><u>VVB Response</u> <u>WWC Response:</u> The PP has updated section 4.1.1 with unplanned impacts that have occurred, or might occur, and how they are being managed. The community group impacts are described in a later paragraph in section 4.1.1. The VVB has updated section 4.5.1 after the new information of the MR.</p> <p><u>Verra Response</u> Section 4.4.1 of the monitoring report and Section 4.5.1 of the verification report have been updated to include unplanned community impacts of the project’s planned activities. This finding has been closed.</p>	Closed

6 No distinctions included in the Verification Statement		
<p><u>Issue</u> The Verification Statement states that the project achieves no distinctions; however, the project has been verified with Climate and Biodiversity Gold-level benefits for this verification period.</p> <p><u>Action Required</u> The VVB must revise the Verification Statement to include these distinctions and assess the information provided by the project in the monitoring report on exceptional biodiversity benefits.</p> <p><u>Program Rule(s)</u> <i>Climate, Community &amp; Biodiversity Program Rules, v3.1, Section 4.3.19</i></p>	<p><b>Round 1</b></p> <p><u>VVB Response</u> The Verification statement for the VCS/CCB projects already included the following statement:</p> <p><b>Distinctions:</b> Climate change adaptation benefits and Biodiversity benefits</p> <p>The VVB has paraphrased the box to detail the statement with the Gold-level benefits. (Climate change adaptation Gold-level benefits and Biodiversity Gold-level benefits) The VVB provides the new Verification Statement</p>	Closed
	<p><u>Verra Response</u> A new Verification Statement has been provided with clarified CCB distinctions. This finding has been closed.</p>	

7 Exceptional biodiversity benefits unassessed		
<p><u>Issue</u> The verification report does not assess the exceptional biodiversity benefits claimed by the project in Section 5.4 of the monitoring report.</p> <p><u>Action Required</u> 1. The VVB must assess the exceptional biodiversity benefits claimed by the project and update the verification report.</p>	<p><b>Round 1</b></p> <p><u>VVB Response</u> The VVB has updated section 4.7 of the Verification Report to include the assessment of the exceptional biodiversity benefits explained in section 5.4 of the MR.</p>	Closed
	<p><u>Verra Response</u> Section 4.7 of the verification report has been updated to</p>	

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	<u>Program Rule(s)</u> <i>VCS &amp; CCB Verification Report, v2, v3</i>	include an assessment of the exceptional biodiversity benefits claimed by the project. This finding has been closed.	
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