

# GOLD STANDARD VERIFICATION REPORT

For: CO2balance UK Ltd

## REPORT NO.:

GS7132 – MP 4  
GS 7133 – MP 4  
GS 7134 – MP 4  
GS 7135 – MP 4  
GS 7136 – MP 4  
GS 7470 – MP 4  
GS 7471 – MP 4  
GS 7472 – MP 4  
GS 7473– MP 4  
GS 7474 – MP 4



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## Abbreviations used in this Report

CAR	Corrective Action Request
CL	Clarification request
CO <sub>2</sub>	Carbon dioxide
CO <sub>2</sub> e	Carbon dioxide equivalent
DNA	Designated National Authority
DR	Document Review
EF	Emission Factor
ER	Emission Reductions
FAR	Forward Action Request
GWP	Global Warming Potential
GS	Gold Standard
GHG	Greenhouse gas(es)
IPCC	Intergovernmental Panel on Climate Change
IRR	Internal Rate of Return
MW	Mega Watt
NC	Non-Conformity
NGO	Non-governmental Organisation
ODA	Official Development Assistance
PDD	Project Design Document
PD	Project Developer
tCO <sub>2</sub> e	Tonnes of CO <sub>2</sub> equivalents
UNFCCC	United Nations Framework Convention on Climate Change
GS4GG	Gold Standard for the Global Goals
ICS	Improved Cookstove
MR	Monitoring Report
N <sub>2</sub> O	Nitrous Oxide
POA	Programme of Activity
SGP	Safeguarding Principles
SDG	Sustainable Development Goal
SC	SustainCERT
TPDDTE C	Technologies and Practices to Displace Decentralised Thermal Energy Consumption
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 validation/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 objectives of this verification are 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 159 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7132)
	GS1247 VPA 160 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7133)
	GS1247 VPA 161 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7134)
	GS1247 VPA 162 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7135)
	GS1247 VPA 163 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7136)
	GS1247 VPA 198 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7470)
	GS1247 VPA 199 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7471)
	GS1247 VPA 200 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7472)
	GS1247 VPA 201 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7473)
	GS1247 VPA 202 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7474)

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Project ID (s) (i.e.: GS-ID)	GS 7132 GS 7133 GS 7134 GS 7135 GS 7136 GS 7470 GS 7471 GS 7472 GS 7473 GS 7474
GS Project Type	Borehole Project
PoA Title (if applicable)	GS1247 Improved Kitchen Regimes Multi-Country PoA
POA ID (if applicable)	GS1247
Responsible Party	CO2balance UK Ltd

The scope of verification covers the emissions reductions project in that is prepared in accordance with the Monitoring Report of the GS ID (s) listed above.

Consistent with Gold Standard requirements, only the following GHGs are considered within the scope of the assessment: CO<sub>2</sub> CH<sub>4</sub> N<sub>2</sub>O.

## 2 TEAM COMPOSITION

### Validation/Verification Team

Name	Qualification	Coverage of sectoral/technical area	Host country experience	Conducted Site visit / Remote Audit
Nayan Deka	TL	<input checked="" type="checkbox"/> (All)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Muskan Chawla	Auditor	-	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Independent Review team and approver

Name	Role	Coverage of technical area
Indrapal Parmar	Independent R	<input checked="" type="checkbox"/> (All)
Shivraj Sharma	Approver	-

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### 3 PROJECT INFORMATION

#### 3.1 Monitoring Period

Start of Monitoring Period	GS 7132: 01/07/2022 GS 7133: 01/07/2022 GS 7134: 01/07/2022 GS 7135: 01/07/2022 GS 7136: 01/07/2022 GS 7470: 01/07/2022 GS 7471: 01/07/2022 GS 7472: 01/07/2022 GS 7473: 01/07/2022 GS 7474: 01/07/2022
End of Monitoring period	GS 7132: 30/06/2023 GS 7133: 30/06/2023 GS 7134: 30/06/2023 GS 7135: 30/06/2023 GS 7136: 30/06/2023 GS 7470: 30/06/2023 GS 7471: 30/06/2023 GS 7472: 30/06/2023 GS 7473: 30/06/2023 GS 7474: 30/06/2023
Total Emission Reductions (Total SDG 13)	GS 7132 - 9791 GS 7133 - 9982 GS 7134 - 8723 GS 7135 - 6602 GS 7136 - 6460 GS 7470 - 6354 GS 7471 - 6177 GS 7472 - 6314 GS 7473 - 6279 GS 7474 - 6564
Total SDG 6	GS 7132 - 8861 GS 7133 - 9285 GS 7134 - 8502

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	GS 7135 - 8968
	GS 7136 - 9609
	GS 7470 - 8819
	GS 7471 - 9669
	GS 7472 - 9366
	GS 7473 - 10407
	GS 7474 - 9974
Total SDG 5	GS 7132 – 1.44
	GS 7133 – 1.44
	GS 7134 – 1.44
	GS 7135 – 1.44
	GS 7136 – 1.44
	GS 7470 – 1.44
	GS 7471 – 1.44
	GS 7472 – 1.44
	GS 7473 – 1.44
	GS 7474 – 1.44
Total SDG 3	GS 7132 - 6063
	GS 7133 - 6353
	GS 7134 - 5817
	GS 7135 - 6136
	GS 7136 - 6574
	GS 7470 - 6034
	GS 7471 - 6616
	GS 7472 - 6408
	GS 7473 - 7121
	GS 7474 - 6825
Date of MR Report	18/12/2023
Version of MR Report	Version- 2

### Vintage-wise break-up of emission reductions for monitoring period:

Project GS ID	GS 7132
Product Totals	9791
Vintage Break-up	-
01/07/2022 - 31/12/2022	4936

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01/01/2023 - 30/06/2023	4855
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Project GS ID	GS 7133
Product Totals	9982
Vintage Break-up	-
01/07/2022 - 31/12/2022	5033
01/01/2023 - 30/06/2023	4949

Project GS ID	GS7134
Product Totals	8723
Vintage Break-up	-
01/07/2022 - 31/12/2022	3774
01/01/2023 - 30/06/2023	4949

Project GS ID	GS7135
Product Totals	6602
Vintage Break-up	-
01/07/2022 - 31/12/2022	1665
01/01/2023 - 30/06/2023	4937

Project GS ID	GS7136
Product Totals	6460
Vintage Break-up	-
01/07/2022 - 31/12/2022	1489
01/01/2023 - 30/06/2023	4971

Project GS ID	GS7470
Product Totals	6354
Vintage Break-up	-
01/07/2022 - 31/12/2022	1539
01/01/2023 - 30/06/2023	4815

Project GS ID	GS7471
Product Totals	6177
Vintage Break-up	-

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01/07/2022 - 31/12/2022	1554
01/01/2023 - 30/06/2023	4623

Project GS ID	GS7472
Product Totals	6314
Vintage Break-up	-
01/07/2022 - 31/12/2022	1519
01/01/2023 - 30/06/2023	4795

Project GS ID	GS7473
Product Totals	6279
Vintage Break-up	-
01/07/2022 - 31/12/2022	1398
01/01/2023 - 30/06/2023	4881

Project GS ID	GS7474
Product Totals	6564
Vintage Break-up	-
01/07/2022 - 31/12/2022	1645
01/01/2023 - 30/06/2023	4919

### 3.2 Annual projections

Annual Average Emission Reductions (SDG 13)	N/A because it's an internal verification
Total SDG x	N/A because it's an internal verification
Total SDG y	N/A because it's an internal verification
Total SDG z	N/A because it's an internal verification

## 4 VERIFICATION/VALIDATION OPINION

Unmodified Opinion	<input checked="" type="checkbox"/>
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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 and validation 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:**

Considering the following information and the one provided in this report:

GHG-related activity	Verification
Project Title (s)	GS1247 VPA 159 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7132)
	GS1247 VPA 160 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7133)
	GS1247 VPA 161 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7134)
	GS1247 VPA 162 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7135)
	GS1247 VPA 163 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7136)

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	GS1247 VPA 198 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7470) GS1247 VPA 199 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7471) GS1247 VPA 200 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7472) GS1247 VPA 201 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7473) GS1247 VPA 202 Improved Kitchen Regimes Manica Province Safe Water (Mozambique) (GS7474)
Responsible Party	CO2balance UK Ltd
Start of Monitoring Period	GS 7132: 01/07/2022 GS 7133: 01/07/2022 GS 7134: 01/07/2022 GS 7135: 01/07/2022 GS 7136: 01/07/2022 GS 7470: 01/07/2022 GS 7471: 01/07/2022 GS 7472: 01/07/2022 GS 7473: 01/07/2022 GS 7474: 01/07/2022
End of Monitoring period	GS 7132: 30/06/2023 GS 7133: 30/06/2023 GS 7134: 30/06/2023 GS 7135: 30/06/2023 GS 7136: 30/06/2023 GS 7470: 30/06/2023 GS 7471: 30/06/2023 GS 7472: 30/06/2023 GS 7473: 30/06/2023 GS 7474: 30/06/2023
Date of MR Report	18/12/2023
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Verification period is equal to the monitoring start and end dates mentioned above.

SustainCERT (SC) concludes that:

Verification

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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

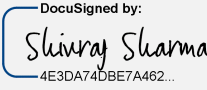
The conclusion is reached based on the following criteria:

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 VPA-DDs,
- GS 7132: Version 5
- GS 7133: Version 5
- GS 7134: Version 5
- GS 7135: Version 5
- GS 7136: Version 5
- GS 7470: Version 3
- GS 7471: Version 3
- GS 7472: Version 3
- GS 7473: Version 3
- GS 7474: Version 3

Optional Requirements:

- 100-GS4GG-Programme-of-Activity-Requirements-
- Applied methodology TPDDTEC v.1".

Authorised Signatory Name:	Shivraj Sharma, Director – Validation & Verification
Signature	 4E3DA74DBE7A462...
Date of this report approval	20/12/2023
Version of this report	01

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The verification / validation 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. The completed Protocol is available in section 5.5 below.

### 5.2 Example Protocol

The name/section of the reporting template is indicated in the top row					
Type	Ref	Rule	Assessment Question	Findings/Comments	Conc.
V or I This indicates the type of assessment. V = validation/verification I = inclusion (a streamlined validation for VPAs)	Details the section and section number in the reporting template (PDD or MR)	Provides a reference to the GS rule	Question used to determine compliance with the rule, or if the rule is applicable	Used to track clarifications or corrective actions raised when the assessment question does not immediately lead to a conclusion.	Conclusion of each assessment question.

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.

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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 (along with the relevant Rule and Assessment Question) 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.

### 5.3 Example Review Feedback

Rule	Assessment Question	Findings/Comments	Developer Response
Copied from the Protocol	Copied from the Protocol	Copied from the Protocol, the nature (and number – e.g. CAR 1/CAR 2) of the Finding is included for traceability	The response should include an explanation of what evidence has been provided in response to the Finding

### 5.4 Site Visit

A remote site visit is chosen on the basis of risk assessment.

It was determined during our Risk Analysis that a site was not required.

It was determined during our Risk Analysis that a site was not required because objective observer onsite visit was carried out on 08-09-2020 to 10-09-2020, during previous monitoring period verification and no significant changes have been made to the project since this validation. No site visit was therefore undertaken.

The remote audit and document review was carried out on **07-12-2023**.

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## 5.5 ASSESSMENT PROTOCOL

The Protocol covers the key thematic areas in Gold Standard certification and is tailored to the review type and the mandatory reporting template (MR/PDD). The key thematic areas addressed in the Protocol are:

- GHG emission reductions (known as SDG 13 contributions)
- Other SDG contributions
- Compliance with Safeguarding Principles
- Compliance with Stakeholder Consultation (LSC) requirements

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## Appendix: 1- CLARIFICATION REQUESTS, CORRECTIVE ACTION REQUESTS

Rule	Assessment Question	Findings/Comments	Developer Response
	PDD version	CAR-1: Cover Page of MR-  Monitoring report version 1, dated 16/08/2023, mentioned the applicable version of PDD as 15.3, however the project webpage on GS mentions the latest version as 16. PD shall adhere to the latest version of the Project Description document.	The project webpage on GS mentions version 16. This is currently a version under review (see title is 'tracked') and should not be included in the public links. This error is noted to GS and shall be amended so that latest reviewed PDD is mentioned. The latest version is version 15.3 as described in the MR, therefore MR is correct.
	Rd 2	<b>The Finding/Comment stands closed.</b>	

Rule	Assessment Question	Findings/Comments	Developer Response
	For any parameters that were sampled, has the following been demonstrated: (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	CAR-2:  For parameters that were sampled, PD shall demonstrate the following:  (a) Demonstration that the required confidence/precision level has been met; (b) Demonstration that the samples are representative of the population  The missing information considering the above requirements shall be included in the Section D.4 of MR.	The PD has provided a detailed explanation on how the required confidence/precision level was met, and a demonstration that the samples are a representative of the population.  The PD has included the detailed explanation in Section D.4 of the MR.
	Rd 2	<b>The Finding/Comment stands closed.</b>	

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Rule	Assessment Question	Findings/Comments	Developer Response
	For Other SDGs, Is the baseline calculated correctly to match the PDD/VPA-DD?	CAR-3: Section D.2 of MR  For parameter, $N_{p,y}$ , PP shall round down all the values instead of rounding up.	PD has rounded down the $N_{p,y}$ values in Section D.2 of MR, to accurately reflect the values gained in the ER sheet.
	Rd 2	<b>The Finding/Comment stands closed.</b>	

Rule	Assessment Question	Findings/Comments	Developer Response
	Does the responsible party own or have the right to claim emission reductions or removal enhancements expressed in the GHG statement?	CL-1:  Carbon transfer agreement  PD has provided the carbon transfer agreement for 229 borehole locations, however section A.2 of the monitoring report, v1 mention that as a part of project 240 borehole were rehabilitated, PD shall provide the carbon transfer agreement with respect to rest of the borehole as well.	As part of the project, 240 boreholes were rehabilitated. All boreholes that are credited for require a signed CTF. These are all uploaded to our partner database. PD provided the CTF linked report. The CTF reports are titled 'MP4_CTF_Report_Clean' and 'CTF_Physical copies 10'.
	Rd 2	<b>The Finding/Comment stands closed.</b>	

Rule	Assessment Question	Findings/Comments	Developer Response
	Does the monitoring process cover the extent of the project's implementation? (Including the completeness of the installation of technology, equipment, and measurement equipment)	CL 2: Section A.1 of MR  Section A.1 of the monitoring report mentions, "The quality of the water delivered by the boreholes is fit for human consumption for the entire length of the project." Inline to this PD has provided a excel sheet mentioning the laboratory test results for 200 boreholes whereas the section A.2 of monitoring report mentions there are 240 boreholes. PD shall provide laboratory test reports of all the boreholes.	According to the Project PDD the testing requirement for water quality occurs Annually. According to the CDM Sample Size Determinator, the minimum required tests are achieved, based on a 90/10 precision.

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Rule	Assessment Question	Findings/Comments	Developer Response																					
		<p>Also, PD shall substantiate what were the steps taken for borehole that failed the laboratory test result.</p> <p>Additionally, PD shall mention the information regarding the boreholes that are no longer considered for the emission reduction calculation (in case if there is any)</p>	<p><b>Sample Size Determination for a Proportion Parameter</b> <span style="float: right;">confidence/precision criterion 90/10</span></p> <p>Survey design: Simple random sampling Calculation method: Precision via confidence interval</p> <hr/> <p><b>Instruction for using this calculator</b> Input information in cells coloured in orange Outputs are displayed in cells coloured in green</p> <table border="1"> <thead> <tr> <th>Input</th> <th>Value</th> <th>Notes</th> </tr> </thead> <tbody> <tr> <td>Expected proportion, p</td> <td>0.9</td> <td>enter on a decimal scale</td> </tr> <tr> <td>Confidence level</td> <td>90%</td> <td>e.g. for 90% enter 90</td> </tr> <tr> <td>z multiplier</td> <td>1.645</td> <td>determined by confidence level</td> </tr> <tr> <td>Relative precision</td> <td>10%</td> <td>e.g. for 10% enter 10</td> </tr> <tr> <td>Population size, N</td> <td>240</td> <td></td> </tr> <tr> <td>Predicted sample size, n</td> <td>27</td> <td>rounded up to nearest integer</td> </tr> </tbody> </table> <p>As the predicted sample size is below 30, the minimum sample size of 30 was chosen For this verification round 200 WQTs were taken, with minimal failures as seen in the ER sheet, in tab WQTs-all VPAs.</p> <p>If a Borehole failed its WQT, a new sample is collected and a retest is done within two days.</p> <p>If there is a WQT fail, then all days are considered a fail until there is a WQT pass. The approach taken is dependent on the reason for WQT failure, this is implemented by the implementation partner. The failure days are accounted for by calculating a percentage number of down days in the ER sheet that then reduces the crediting amount across that VPA. The calculation is clearly shown in the PTDs tab of the ER sheet.</p>	Input	Value	Notes	Expected proportion, p	0.9	enter on a decimal scale	Confidence level	90%	e.g. for 90% enter 90	z multiplier	1.645	determined by confidence level	Relative precision	10%	e.g. for 10% enter 10	Population size, N	240		Predicted sample size, n	27	rounded up to nearest integer
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	Rd 2	<p>PD shall provide a detailed explanation on the steps that are taken when a boreholes fails the laboratory test result, what are the steps taken for the maintenance and awareness among people. Similar information shall also be reflected in MR.</p>	<p>If a borehole WQT result is a fail, depending on the parameter that has failed, the implementing partner takes the necessary steps to rectify the failure. In the case of E. coli, chlorination is used as a measure to resolve the temporary contamination of the borehole. Boreholes that fail their test require close monitoring and follow up with the water committee who may be informed of the condition of the borehole and remediation steps to take. These are flagged as priority by the partner and we expect the partner to resolve any WQT failure issues through their technical team. The failure rate in this project is low and there is confidence in safe drinking water being supplied.</p>																					
	Rd 3	<p><b>The Finding/Comment stands closed.</b></p>																						

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Rule	Assessment Question	Findings/Comments	Developer Response
<u>P&amp;R</u>	Continuous input from Stakeholders	CL-3 Section G.3 of MR  Section G.3 of the monitoring report. "There are multiple methods for stakeholders to give feedback. Continuous input/Grievance Expression Process logbooks are held at a water point level on which users can comment on." Referring to this PD shall provide a scanned copy of the grievance log book kept at water point.	PD has submitted a sample of logbook images titled 'Sample_Logbook_Pictures' MP4.
	Rd 2	PD shall re upload the file as it seems to be empty.	PD has re-uploaded the document as a PDF onto SustainCert platform
	Rd 3	<b>The Finding/Comment stands closed.</b>	

Rule	Assessment Question	Findings/Comments	Developer Response
<u>P&amp;R</u>	In cases where a project has not reported on legal challenges, is there a formal declaration that no legal challenges have arisen during the monitoring period?	CL-4  Please submit a formal declaration that no legal challenges arose during the monitoring period.	PD has supplied WATSAN declaration letter of no disputes, dated March 2023, if any changes in the situation then PD is made aware of this and a letter is supplied. Title: WATSAN_Declaration_Letter_No_Disputes.
	Rd 2	PD shall reupload the declaration as it seems there is some error while uploading the file.	PD has reuploaded the document onto SustainCert platform.
	Rd 3	<b>The Finding/Comment stands closed.</b>	

Rule	Assessment Question	Findings/Comments	Developer Response
<u>P&amp;R</u>	Training Records	CL-5  PP shall provide details and substantiate with relevant evidence of any trainings that were conducted for the field staff during the current monitoring period. Also, PD shall provide the photographic	PD has provided the training record conducted in 2022, titled 'Joint CO2 Full year survey monitoring 31.08.2022', which details the agenda and attendees during the training session.

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Rule	Assessment Question	Findings/Comments	Developer Response
		evidence of the interviews that were conducted during the site survey.	The implementing partner has full-time staff that are trained and continue to do annual activities, so they are building expertise within the team as well as ensuring those that trainings are conducted by experienced staff.
	Rd 2	PD shall reupload the declaration as it seems there is some error while uploading the file.	PD has reuploaded the document onto SustainCert platform.
	Rd 3	<b>The Finding/Comment stands closed.</b>	

Rule	Assessment Question	Findings/Comments	Developer Response
<b>P&amp;R</b>	Double Counting	CL-6 Section C of MR: In the section C of MR, it is mentioned that, "To avoid double counting during the monitoring period the project has not been included in any other voluntary or compliance standards programmes, and dual certification has not been sought." PD shall submit a declaration stating the same.	As specified in Section C of MR, under sub-heading 'Double Counting' the PD has stated that avoidance of double counting is indicated through the GPS coordinates of each borehole. These GPs coordinates are presented in the PTDs tab of each VPA, in the ERs.
	Rd 2	<b>The Finding/Comment stands closed.</b>	

Rule	Assessment Question	Findings/Comments	Developer Response
<b>P&amp;R</b>	SDG	CL-7 SDG impacts  PD shall substantiate the procedure that is followed on site to make awareness during the time the quality of water in borehole is not appropriate/or meeting the laboratory norms, as the project is claiming for SDG 6.	The approach taken by the partner is through the WASH follow ups. The impact of the water needs to be communicated to the community and this is addressed during the communication between the partner and the water committee.
	Rd 2	PD shall Substantiate follow up and approach with appropriate evidences.	PD has submitted document titled 'WASH_Evidence_Sample' which includes photos from WASH trainings and minutes of WASH follow ups, in the village, between the partner and water committee.

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Rule	Assessment Question	Findings/Comments	Developer Response
	Rd 3	The Finding/Comment stands closed. A FAR#01 has been raised which is mentioned under Section Appendix – 2 in this report.	

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Appendix: 2 - FORWARD ACTION REQUESTS

A FAR#01 has been raised which is mentioned below –

Rule	Assessment Question	Findings/Comments FAR#01	Draft Developer Response
P & R		VVB shall check the procedure setup for the awareness among the borehole beneficiaries during the time the quality of water in borehole is not appropriate/or meeting the laboratory norms, as the project is claiming for SDG 6.	
	Round-2		

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