

Gold Standard for the Global Goals Annual Report



March 2018 - Version 1.1

Project Title	Native Energy Clean Water Programme South East Asia: NE_VPA 01_IND; GS 3964
Gold Standard ID	GS 3964
Date of Annual Report	04/01/2021
Date of Design Certification	03/06/2019
Date of Transition Approval (Transition Projects only)	N/A
Date of Last Verification	01/05/2019 – 30/04/2020

Please outline how your project meets each of the following requirements, referring to any supporting documentation where necessary.

1 – Annual Reporting

Please include the following information

(a) a summary of the recent activities, events and actions related to the Project:

1. The project has installed 726 to date within the project boundary.
2. Over the past 1 year, 2 trainings have been conducted on Awareness on Clean water and Sanitation. 17 people attended the training sessions.
3. The project continues to create employment for the local people with the total number of employees being 7, all paid above the minimum wage in India.

4. The project implementer has ensured continuous monitoring and maintenance of the water filters to ensure they are functioning properly.
5. Monitoring is scheduled to start early 2022 to cover 01/05/2020 to 31/12/2021. There were some delays experienced in completing the 1st verification due to covid-19 which was issued in September 2021, which then played a part in delaying the commencement of 2nd verification period.

(b) a clear statement on how stakeholders may provide inputs/grievances:

There are two logbooks provided for ease of access within the project boundary. Contact details are provided below:

Native Energy Clean Water Programme South East Asia: NE_VPA 01_IND

Location: Jharkhand (India)

Contact Person: Umesh Kumar Verma

Position of the contact person: Cluster Coordinator

Office phone number: NA

Cell phone number: 9122759496

Email address:umeshje2013@gmail.com

Native Energy Clean Water Programme South East Asia: NE_VPA 01_IND

Location: West Bengal

Contact Person: BijoyMondal

Position of the contact person: Cluster Coordinator

Office phone number: NA

Cell phone number: 9733988944

Email address:mondalbijoy11@gmail.com

(c) a list of all inputs/grievances that have been received since last Annual Report together with their respective answers/actions

Logbook 1.

Native Energy Clean Water Programme South East Asia: NE_VPA 01_IND

Location: West Bengal

Contact Person: BijoyMondal

Position of the contact person: Cluster Coordinator

Office phone number: NA

Cell phone number: 9733988944

Email address:mondalbijoy11@gmail.com

Date	Comment	Action requested from project owner	Response from project owner	Person designated with responsibility by project owner	Issue resolved?	Date
02.07.2021	Flow rate less than 400 ml (filter no: 10001949)	Need to visit household to solve the case	Not needed	Bijay Mandal	yes	06.07.2021
10.07.2021	Flow rate less than 400 ml (filter no: 10002838)	Need to visit household to solve the case	Not needed	Bijay Mandal	yes	14.07.2021
18.07.2021	Lid broken (filter no: 10009562)	Need to visit household to solve the case	Not needed	Bhola nath Halder	yes	22.07.2021

23.07.2021	Flow rate less than 400 ml (filter no: 10001936)	Need to visit household to solve the case	Not needed	Bijay Mandal	yes	30.07.2021
01.08.2021	Flow rate less than 400 ml (filter no: 10001796)	Need to visit household to solve the case	Not needed	Bhola nath Halder	yes	04.08.2021
05.08.2021	Filter Outlet pipe broken (filter no: 10002833)	Need to visit household to solve the case	Not needed	Bijay Mandal	yes	08.08.2021
10.08.2021	Flow rate less than 400 ml (filter no: 10002869)	Need to visit household to solve the case	Not needed	Bhola nath Halder	yes	14.08.2021
15.08.2021	Flow rate less than 400 ml (filter no: 10002478)	Need to visit household to solve the case	Not needed	Bhola nath Halder	yes	19.08.2021
20.08.2021	Flow rate less than 400 ml (filter no: 10001798)	Need to visit household to solve the case	Not needed	Bijay Manda	yes	24.08.2021
25..08.2021	Outlet pipe broken (filter no: 10001722)	Need to visit household to solve the case	New Pipe provided	Gouri Rani Giri	yes	28.08.2021
28.08.2021	Flow rate less than 400 ml (filter no: 10002747)	Need to visit household to solve the case	Not needed	Bhola nath Halder	yes	01.09.2021
30.08.2021	Lid broken (filter no: 10009547)	Need to visit household to solve the case	Not needed	Gouri Rani Halder	yes	03.09.2021
31.08.2021	Flow rate less than 400 ml (filter no: 10002778)	Need to visit household to solve the case	Not needed	Bhola nath Halder	yes	05.09.2021
01.09.2021	Flow rate less than 400 ml (filter no: 10002482)	Need to visit household to solve the case	Not needed	Gourirani Halder	yes	06.09.2021
05.09.2021	Flow rate less than 400 ml (filter no: 10002889)	Need to visit household to solve the case	Not needed	Bhola nath Halder	yes	09.09.2021
09.09.2021	Flow rate less than 400 ml (filter no: 10001763)	Need to visit household to solve the case	Not needed	Bhola nath Halder	yes	12.09.2021
13.09.2021	Outlet pipe broken (filter no: 10002570)	Need to visit household to solve the case	New Pipe provided	Bholanath Halder	yes	16.09.2021
17.09.2021	Flow rate less than 400 ml (filter no: 10002869)	Need to visit household to solve the case	Not needed	Bijay Mandal	yes	20.09.2021
21.09.2021	Flow rate less than 400 ml (filter no: 10001741)	Need to visit household to solve the case	Not needed	Gouri Rani. Giri	yes	24.09.2021

24.09.2021	Flow rate less than 400 ml (filter no: 10002139)	Need to visit household to solve the case	Not needed	Gouri Rani Giri	yes	28.09.2021
26.09.2021	Standing water level less than 4 cm (filter no: 10002199)	Need to visit household to solve the case	Not needed	Bijay Mandal	yes	30.09.2021
30.09.2021	Standing water level more than 6 cm (filter no: 10001361)	Need to visit household to solve the case	Not needed	Gourirani Giri	yes	01.10.2021
04.10.2021	Standing water level more than 6 cm (filter no: 10009543)	Need to visit household to solve the case	Not needed	Gourirani Giri	yes	08.10.2021
15.10.2021	Standing water level less than 4 cm (filter no: 10001701)	Need to visit household to solve the case	Not needed	Bholanath Halder	yes	19.10.2021
20.10.2021	Crack in filter (filter no: 10001867)	Need to visit household to solve the case	Fixing materials provided	Gourirani Giri	yes	24.10.2021
22.10.2021	Standing water level less than 4 cm (filter no: 10001683)	Need to visit household to solve the case	Not needed	Bholanath Halder	yes	26.10.2021
24.10.2021	Flow rate less than 400 ml (filter no: 10002479)	Need to visit household to solve the case	Not needed	Bijay Mandal	yes	28.10.2021
26.10.2021	Filter cover broken (filter no: 10001934)	Need to visit household to solve the case	Not needed	Bholanath Halder	yes	30.10.2021
31.10.2021	Standing water level less than 4 cm (filter no: 10001704)	Need to visit household to solve the case	Not needed	Bhola nath Halder	yes	02.11.2021
01.11.2021	Flow rate less than 400 ml (filter no: 10002473)	Need to visit household to solve the case	Not needed	Gourirani Giri	yes	04.11.2021
04.11.2021	Standing water level less than 4 cm (filter no: 10002849)	Need to visit household to solve the case	Not needed	Gourirani Giri	yes	08.11.2021
08.11.2021	Flow rate less than 400 ml (filter no: 10002760)	Need to visit household to solve the case	Not needed	Gourirani Giri	yes	12.11.2021
12.11.2021	Flow rate less than 400 ml (filter no: 10000175)	Need to visit household to solve the case	Not needed	Bholanath Halder	yes	16.11.2021
14.11.2021	Standing water level less than 4 cm (filter no: 10001732)	Need to visit household to solve the case	Not needed	Bhola nath Halder	yes	18.11.2021
19.11.2021	Flow rate less than 400 ml (filter no: 10002571)	Need to visit household to solve the case	Not needed	Gourirani Giri	yes	21.11.2021

21.11.2021	Outlet pipe broken (filter no: 10001817)	Need to visit household to solve the case	Not needed	Bijay Mandal	yes	23.11.2021
24.11.2021	Crack in filter (filter no: 10002886)	Need to visit household to solve the case	Fixing materials provided	Bholanath Halder	yes	26.11.2021
25.11.2021	Standing water level less than 4 cm (filter no: 10001710)	Need to visit household to solve the case	Not needed	Gouri Rani Giri	yes	28.11.2021
27.11.2021	Flow rate less than 400 ml (filter no: 10001712)	Need to visit household to solve the case	Not needed	Gourirani Giri	yes	30.11.2021
28.11.2021	Flow rate less than 400 ml (filter no: 10001807)	Need to visit household to solve the case	Not needed	Bholanath Halder	yes	01.12.2021
29.11.2021	Flow rate less than 400 ml (filter no: 10009586)	Need to visit household to solve the case	Not needed	Gourirani Giri	yes	03.12.2021
30.11.2021	Standing water level more than 6 cm (filter no: 10002532)	Need to visit household to solve the case	Not needed	Bijay Mandal	yes	05.12.2021
01.12.2021	Standing water level less than 4 cm (filter no: 10002858)	Need to visit household to solve the case	Not needed	Bholanath Halder	yes	08.12.2021
02.12.2021	Crack in filter (filter no: 10002857)	Need to visit household to solve the case	Fixing materials provided	Gourirani Giri	yes	09.12.2021
03.12.2021	Standing water level more than 6 cm (filter no: 10009929)	Need to visit household to solve the case	Not needed	Bijay Mandal	yes	12.12.2021
10.12.2021	Crack in filter (filter no: 10002467)	Need to visit household to solve the case	Not needed	Bholanath Halder	yes	15.12.2021
12.12.2021	Flow rate less than 400 ml (filter no: 10002832)	Need to visit household to solve the case	Not needed	Bijay Mandal	yes	18.12.2021
16.12.2021	Diffuser damaged (filter no: 10002477)	Need to visit household to solve the case	Not needed	Bijay Mandal	yes	19.12.2021
18.12.2021	Standing water level more than 6 cm (filter no: 10009891)	Need to visit household to solve the case	Not needed	Gourirani Giri	yes	21.12.2021
19.12.2021	Crack in filter (filter no: 10002853)	Need to visit household to solve the case	Fixing materials provided	Bholanath Halder	yes	22.12.2021
20.12.2021	Diffuser damaged (filter no: 10002512)	Need to visit household to solve the case	Not needed	Bholanath Halder	yes	23.12.2021

Logbook 2

Native Energy Clean Water Programme South East Asia: NE_VPA 01_IND

Location: Jharkhand (India)

Contact Person: Umesh Kumar Verma

Position of the contact person: Cluster Coordinator

Office phone number: NA

Cell phone number: 9122759496

Email address: umeshje2013@gmail.com

Date of comment	Comment	Action required from local implementer	Response from project implementer	Name of the person who handled the issue	Was the issue resolved?	Date issue was resolved
01.07.2021	Flow rate less than 400 ml (filter no: 10002202)	Need to visit household to solve the case	Not needed	Menuel Lakra	yes	03.07.2021
06.07.2021	Flow rate less than 400 ml (filter no: 10001323)	Need to visit household to solve the case	Not needed	Samiya Lakra	yes	08.07.2021
10.07.2021	Lid broken (filter no: 10001941)	Need to visit household to solve the case	Not needed	Samiya Lakra	yes	12.07.2021
14.07.2021	Flow rate less than 400 ml (filter no: 10002127)	Need to visit household to solve the case	Not needed	Menuel Lakra	yes	15.07.2021
18.07.2021	Flow rate less than 400 ml (filter no: 10001296)	Need to visit household to solve the case	Not needed	Umesh Kumar Verma	yes	20.07.2021
20.07.2021	Filter Outlet pipe broken (filter no: 10001530)	Need to visit household to solve the case	Not needed	Menuel Lakra	yes	21.07.2021
24.07.2021	Flow rate less than 400 ml (filter no: 10002224)	Need to visit household to solve the case	Not needed	Umesh Kumar Verma	yes	26.07.2021
01.08.2021	Flow rate less than 400 ml (filter no: 10002267)	Need to visit household to solve the case	Not needed	Samiya Lakra	yes	04.08.2021
06.08.2021	Flow rate less than 400 ml (filter no: 10002180)	Need to visit household to solve the case	Not needed	Samiya Lakra	yes	09.08.2021
10.08.2021	Outlet pipe broken (filter no: 10002181)	Need to visit household to solve the case	New Pipe provided	Samiya Lakra	yes	12.08.2021
13.08.2021	Flow rate less than 400 ml (filter no: 10002192)	Need to visit household to solve the case	Not needed	Menuel Lakra	yes	14.08.2021

16.08.2021	Lid broken (filter no: 10002272)	Need to visit household to solve the case	Not needed	Samiya Lakra	yes	18.08.2021
21.08.2021	Flow rate less than 400 ml (filter no: 10002186)	Need to visit household to solve the case	Not needed	Umesh Kumar Verma	yes	24.08.2021
27.08.2021	Flow rate less than 400 ml (filter no: 10002608)	Need to visit household to solve the case	Not needed	Menuel Lakra	yes	30.08.2021
01.09.2021	Flow rate less than 400 ml (filter no: 10001315)	Need to visit household to solve the case	Not needed	Umesh Kumar Verma	yes	04.09.2021
06.09.2021	Flow rate less than 400 ml (filter no: 10001318)	Need to visit household to solve the case	Not needed	Samiya Lakra	yes	08.09.2021
13.09.2021	Outlet pipe broken (filter no: 10001528)	Need to visit household to solve the case	New Pipe provided	Menuel Lakra	yes	15.09.2021
17.09.2021	Flow rate less than 400 ml (filter no: 10002154)	Need to visit household to solve the case	Not needed	Menuel Lakra	yes	20.09.2021
21.09.2021	Flow rate less than 400 ml (filter no: 10002613)	Need to visit household to solve the case	Not needed	Umesh Kumar Verma	yes	22.09.2021
27.09.2021	Flow rate less than 400 ml (filter no: 10002103)	Need to visit household to solve the case	Not needed	Samiya Lakra	yes	30.09.2021
01.10.2021	Standing water level less than 4 cm (filter no: 10001381)	Need to visit household to solve the case	Not needed	Samiya Lakra	yes	05.10.2021
11.10.2021	Standing water level more than 6 cm (filter no: 10002151)	Need to visit household to solve the case	Not needed	Menuel Lakra	yes	18.10.2021
19.10.2021	Standing water level more than 6 cm (filter no: 10001736)	Need to visit household to solve the case	Not needed	Umesh Kumar Verma	yes	21.10.2021
22.10.2021	Standing water level less than 4 cm (filter no: 10002636)	Need to visit household to solve the case	Not needed	Samiya Lakra	yes	25.10.2021
26.10.2021	Crack in filter (filter no: 10002159)	Need to visit household to solve the case	Fixing materials provided	Samiya Lakra	yes	28.10.2021
01.11.2021	Standing water level less than 4 cm (filter no: 10001153)	Need to visit household to solve the case	Not needed	Menuel Lakra	yes	03.11.2021
05.11.2021	Flow rate less than 400 ml (filter no:)	Need to visit household to solve the case	Not needed	Menuel Lakra	yes	08.11.2021

	10000200)	case				
09.11.2021	Filter cover broken (filter no: 10001934)	Need to visit household to solve the case	Not needed	Menuel Lakra	yes	11.11.2021
12.11.2021	Standing water level less than 4 cm (filter no: 10001337)	Need to visit household to solve the case	Not needed	Samiya Lakra	yes	15.11.2021
16.11.2021	Flow rate less than 400 ml (filter no: 10001336)	Need to visit household to solve the case	Not needed	Samiya Lakra	yes	18.11.2021
20.11.2021	Standing water level less than 4 cm (filter no: 10002222)	Need to visit household to solve the case	Not needed	Umesh Kumar Verma	yes	22.11.2021
24.11.2021	Flow rate less than 400 ml (filter no: 10002265)	Need to visit household to solve the case	Not needed	Umesh Kumar Verma	yes	27.11.2021
28.11.2021	Flow rate less than 400 ml (filter no: 10001696)	Need to visit household to solve the case	Not needed	Menuel Lakra	yes	30.11.2021
01.12.2021	Standing water level less than 4 cm (filter no: 10001339)	Need to visit household to solve the case	Not needed	Samiya Lakra	yes	03.12.2021
06.12.2021	Flow rate less than 400 ml (filter no: 10002582)	Need to visit household to solve the case	Not needed	Samiya Lakra	yes	08.12.2021
09.12.2021	Outlet pipe broken (filter no: 10001532)	Need to visit household to solve the case	Not needed	Menuel Lakra	yes	13.12.2021
14.12.2021	Crack in filter (filter no: 10001879)	Need to visit household to solve the case	Fixing materials provided	Samiya Lakra	yes	17.12.2021
20.12.2021	Standing water level less than 4 cm (filter no: 10001654)	Need to visit household to solve the case	Not needed	Menuel Lakra	yes	22.12.2021

(d) any incidents or events that may impact the Outcomes/Impacts delivered to date (in terms of loss) or the ongoing Performance of the Project.

- (I) **Distress Migration of Project Beneficiaries:** The Beneficiaries of the project are mainly from marginalized and low-income category communities. In the absence of livelihood opportunities in their locality, they either fully/ seasonally migrate to other states with their families. While they migrate to work, they left their filters at their original living place. Some of the filters became dysfunctional after some time as they are not used for a long time. Due to the COVID-19 situation and lockdown, the migration rate has increased many folds in recent years.

(II) **Restriction on movement due to COVID-19 pandemic:** As mentioned, since the beneficiaries are very poor, and they also have low educational qualification. some of them are not able to maintain the bio-sand filters on their own. They need support at a regular basis. Due to COVID-19 situation in last 2 years, our staffs were not able to travel the project area at a regular interval which impacted the results. As a result some households stopped using the filters.

(III) **Natural disasters in the region:** Our project is spread over two states i.e West Bengal and Jharkhand and it's located near to Bay of Bengal in eastern India. These parts of country are prone to several natural disasters like flood and cyclone. Every year, these project locations are affected by cyclones or floods and damage the houses. Last year, West Bengal had faces cyclone "YAAS" during the month of May 21 and some houses for the beneficiaries had been completely damaged. As houses damaged, the filters kept inside the houses also broken.

(e) any legal contest or dispute that has arisen

None.

(f) any updates to the Key Project Information, Project Design Document, Monitoring & Reporting Plan and any other supporting documentation

The project will commence its annual monitoring in 2022. There was a slight delay experienced hence 2021 monitoring was not conducted on time.

(g) a brief descriptive summary of all monitoring information collected during the year

Project information collected so far by the project implementer include.

- Number of filters that have been distributed so far
- Number of people employed by the project and income generation
- Number of people trained on water, hygiene and sanitation improvement
- Number of people trained on filter installation and maintenance
- List of grievances and commences from the stakeholders

(h) list of stakeholders (with contact details) who will receive the 'Annual Report'

This includes the stakeholders who participated in the local stakeholder consultation. A report will also be placed at Jharkhand (India) and West Bengal together with the logbooks.

Category	Cat	Organization	Name of Invitee	Mode of Invitation	Date of Invitation	Yes/No
A		Assembly of God Church	Ps. R. Haldar	Invitation by hand, poster	11/11/2014	Yes
A		Assembly of God Church Kolkata	Rev. Dr. I. Satyavrata	Invitation by hand, poster	11/17/2014	Yes
A		Assembly of God Church Kolkata	Mr. Prabhakar David	Invitation by hand, poster	11/17/2014	Yes
A		Assembly of God Church Kolkata	Mr. Amal Das	Invitation by hand, poster	11/17/2014	Yes
A		Assembly of God Church Kolkata	Ms. A. Subramaniam	Invitation by hand, poster	11/17/2014	Yes
A		Assembly of God Church Kolkata	Rev. Patrick Joseph	Invitation by hand, poster	11/17/2014	Yes

A	Assembly of God Church Kolkata	Rev. Dr. Arun Sarkar	Invitation by hand, poster	11/17/2014	Yes
A	Assembly of God Church Kolkata	Mr. S. P. Shome	Invitation by hand, poster	11/17/2014	Yes
A	Nilgunge	Ps. David Choudhury	Invitation by hand, poster	11/17/2014	Yes
A	Student, Ranchi	Mr. Ravindra Oraon	Invitation by hand, poster	11/6/2014	Yes
A	Advocate, Harmu, Ranchi	Mr. Sidharth Kumar	Invitation by hand, poster	11/5/2014	Yes
A	C.S. Sadar Hospital Ranchi	Mr. Gopal Srivastava	Invitation by hand, poster	11/5/2014	Yes
A	Contractor, Kanta Toli, Ranchi	Mr. Firoj Khan	Invitation by hand, poster	11/5/2014	Yes
	Chartered Accountant, Morhabadi, Ranchi	Mr. Rajesh Srivastava	Invitation by hand, poster	11/6/2014	Yes
A	Local Community Member, Dela Toli, Ranchi	Mr. Pabo Oraon	Invitation by hand, poster	11/6/2014	Yes
A	Assembly of God Church	Ps. R. Halder	Invitation by hand, poster	11/11/2014	Yes
B	MLA- Dhanyaghata	Mr. Joydev Halder	Invitation by hand	11/10/2014	Yes
B	Pradhan- Akrabaria	Mr. Barendranath Halder	Invitation by hand	11/10/2014	Yes
B	Baduria Municipality	Mr. Rajiv Ali	Invitation by hand	11/10/2014	Yes
B	Gram Panchayat Pradhan	Ms. Sarama Ghosh	Invitation by hand	11/10/2014	Yes
B	Public Health Engineering Department	Shri Saurabh K. Das	Invitation by hand	11/10/2014	Yes
B	Pradhan- Malbari	Mr. Jhunubala Mondal	Invitation by hand	11/14/2014	Yes
B	MLA Kumorpur	Ms. Banasree Maity	Invitation by hand	11/14/2014	No
B	Baduria Municipality	Mr. Dipankar Bhattacharya	Invitation by hand	11/19/2014	No
B	Mukhiya, At. Gambharia, Gumla	Mrs. Babita Tigga	Invitation by hand	11/6/2014	No
B	Mukhiya, At. Bharno, Gumla	Mr. Rajesh Sahay	Invitation by hand	11/6/2014	No
B	Mukhiya, At. Bijupara, Ranchi	Mrs. Susanti oraon	Invitation by hand	11/5/2014	Yes
B	Principal Provision Officer, Kokar, Ranchi	Mrs. Amita Honhaga	Invitation by hand	11/5/2014	Yes
B	Drinking Water, Ranchi	Mr. Rama Kant Singh	Invitation by hand	11/5/2014	No
B	Mukhiya, St. Jamchua, Ranchi	Mr. Ramesh Singh Munda	Invitation by hand	11/5/2014	No
B	Mukhiya, At. Murhu, Khunti	Mrs. Sushila Nag	Invitation by hand	11/6/2014	No

C	Ministry of Environment and Forests, Government of India	Dr. Subrata Bose	Email	11/12/2014	No
D	Rising To New Life (Maher), Ranchi	Ms. Sobha Orea	Invitation by hand	11/6/2014	No
E	Gold Standard Regional Manager	Neha Rao	Email	11/12/2014	No
F	Ashanti Social Welfare Association (ASWA)	Habibul Alam	Email	11/12/2014	No
F	Bangladesh Centre for Advanced Studies	Mozaharul Alam	Email	11/12/2014	No
F	Carbon Watch	Deepak Mawandia	Email	11/12/2014	No
F	Chinansi Foundation	Simplex Chithyola	Email	11/12/2014	No
F	Clean Energy Nepal	Bhusan Tulandhar	Email	11/12/2014	No
F	Development Alternatives	Ashok Khosla	Email	11/12/2014	No
F	EnerGHG India	Narendra Paruchuri	Email	11/12/2014	No
F	Fair Climate Network	Dr. Padmanabha Sudha	Email	11/12/2014	No
F	Greenpeace International		Email	11/12/2014	No
F	Green Wave (Ecoclub) UA	Anna Vilde	Email	11/12/2014	No
F	HELIO International	Helene O'Connor-Lajambe	Email	11/12/2014	No
F	Hivos	Harry Clemens	Email	11/12/2014	No
F	Mercy Corps	David Nicholson	Email	11/12/2014	No
F	National Trust For Nature Conservation (NTNC)	Mr. Dahal Ngamindra	Email	11/12/2014	No
F	Nexus, Carbon for Development	Samuel Bryan	Email	11/12/2014	No
F	Non-Conventional Energy and Rural Development Society (NERD SOCIETY Coimbatore)	Mrs. Kamaraj Sathiajothi	Email	11/12/2014	No
F	REEEP	Katrin Harvey	Email	11/12/2014	No
F	Rural Education for Development Society- REDS	Mr. M. C. Raj and Mrs. Jyothi Raj	Email	11/12/2014	No
F	SKG Sangha	Vidya Sagar Devabhaktuni	Email	11/12/2014	No
F	Winrock International India	Debajit Das	Email	11/12/2014	No
F	Winrock International Nepal	Binod Prasad Shrestha	Email	11/12/2014	No
F	World Vision Australia	Dr. Dean C Thomson	Email	11/12/2014	No

F	WWF International	Bella Roscher	Email	11/12/2014	No
F	Mennonites Central Committee	Director	Invitation by hand	11/17/2014	No
F	Lutheran World Service India Trust	Director	Invitation by hand	11/17/2014	No
F	CASA	Mr. Satyajit Das	Invitation by hand	11/17/2014	Yes
F	Ashanti Social Welfare Association (ASWA)	Habibul Alam	Email	11/12/2014	Yes

(i) any update of the 'Project Participants & Secured Titles' (in case of changes)

None

2 - Declaration of correct project information

Project Owner Organization	Native, a Public Benefit Corporation
Registration number with relevant authority	Delaware 4394652
Full Address (including Country)	3 Main St., Suite 212, Burlington, VT 05401
Website	www.native.eco
Email address	tom.stoddard@native.eco

I hereby certify and declare that, to the best of my knowledge, the project complies with the project information submitted to The Gold Standard.

First name	Tom
Last name	Stoddard
Position	V.P. & General Counsel
Place, Date and Signature	Lincoln VT January 13, 2022 