

## QUALITY REPORT

# Rimba Raya Biodiversity Reserve Project

VCS-674 · VCS · Indonesia

Report ID: CM-C530901A · Generated: 2026-04-23 · Scoring Methodology: General v2.0

# 5.5

Overall Score  
out of 10

■ Integrity (35%)	5.2
■ Transparency (25%)	6.0
■ Claim Safety (25%)	5.0
■ Documentation (15%)	6.5

Weights: Integrity 35% · Transparency 25% · Claim Safety 25% · Documentation 15%

## Assessment Summary

Project documentation is extensive but contains multiple contradictory entries on core issues (additionality, ERR totals, buffer percentage, reversal reporting). Key integrity elements (additionality confirmation, baseline reassessment, leakage deduction) are inconsistently documented, creating moderate risk of overcrediting and lowering confidence in robustness.

## Project Details

Registry	Verra (VCS)
Registry ID	VCS-674
Sector	redd
Country	Indonesia
Vintage	Stale
Project Methodology	VM0004 v1.0
Crediting Period	2009 — 2039
VVB	AENOR Internacional, S.A.U.
Verified ERs	6,890,938 tCO <sub>2</sub> e
Monitoring Period	2019 — 2021
Confidence	Medium
Documents Reviewed	72 documents reviewed
Scored	2026-04-23

## Red Flags

- Contradictory total emission reductions reported (6,890,938 vs 11,121,623 tCO<sub>2</sub>e).
- Conflicting documentation on whether additionality was verified by VVB and on reversal events (loss reported elsewhere).
- Corrective Actions and Clarifications were issued for both VCS and CCB, indicating material QA issues.

## Score Breakdown

### Integrity — 5.2 / 10

- conflicting confirmation of additionality across reports; the monitoring report (2022-02-27) indicates additionality was not confirmed by the VVB while an earlier monitoring report (2020-07-16) recorded it as confirmed

~ baseline is project-level using VM0004 methodology (project baseline stated in monitoring report) which is acceptable but no recent baseline reassessment stated

The project uses a project-level baseline under VM0004 (methodology v1.0) as stated in the monitoring report, which is appropriate for avoided deforestation projects. However, additionality is inconsistently documented: an earlier monitoring report (2020-07-16) records additionality as verified by the VVB, while the monitoring report dated 2022-02-27 indicates additionality was not confirmed by the VVB. There is no evidence of a recent baseline reassessment in the extracted records, and although a buffer pool percentage is provided (10% in a 2020 validation report), an earlier validation report (2015) listed 13%, indicating historical inconsistency. Corrective Actions and Clarifications reported in the monitoring/validation materials further weaken confidence in integrity.

### Transparency — 6.0 / 10

+ VVB named (AENOR Internacional) and a recent monitoring period reported (2019-07-01 — 2021-06-30) in the monitoring report (2022-02-27)

- major contradictions in reported totals (validation report 2020 vs 2019) reduce confidence in reported ERR figures

Transparency is moderately good: the VVB is named (AENOR Internacional) and a clear monitoring period (2019-07-01 — 2021-06-30) is provided in the monitoring report (2022-02-27). The project has extensive supporting documents (90 documents, including PDD, validation and monitoring reports) and extraction confidence is high. Nonetheless, contradictory reporting of core figures — notably total emission reductions differing between validation reports (6,890,938 in 2020 vs 11,121,623 in 2019) — reduces confidence in the public record and MRV consistency.

### Claim Safety — 5.0 / 10

+ CORSIA ineligibility stated (not CORSIA eligible) reduces one class of double-claim risk

- leakage is said to be quantified (monitoring report 2019-12-20) but no leakage deduction percentage is provided in the extracted record, raising overcrediting uncertainty

Risk of overstated claims is moderate. The project is reported as not CORSIA-eligible, lowering one double-claim pathway, but the CCP status is not stated. Leakage is described as quantified in a monitoring report (2019-12-20) but no leakage deduction percentage is present in the extracted record, and usage/monitoring rates are not provided, creating uncertainty. Contradictory ERR totals and the history of corrective actions imply some overcrediting risk remains.

## Documentation — 6.5 / 10

+ large documentary trail (90 documents listed, evidence includes PDD, monitoring report, validation report, issuance) and high extraction confidence

- multiple Corrective Actions Requests and Clarifications were raised (monitoring report notes VCS and CCB CARs), indicating quality issues in submitted documentation

Documentation breadth is strong: monitoring report (2022-02-27), validation reports, PDD and issuance records are listed and n\_docs\_used is 90 with high extraction confidence. The monitoring report is recent (2022) and contains specific monitoring period and VVB name. However, multiple Corrective Actions Requests and Clarifications were issued (noted in the monitoring report), and several contradictions exist across validation/monitoring documents (buffer pool, reversal reporting, FPIC, grievance mechanism), which lowers the quality score despite the volume of documentation.

## Risk Indicators

● <b>Additionality</b>	inconsistent verification
● <b>Permanence</b>	buffer present but reversal reported
● <b>Leakage</b>	quantified but deduction missing
● <b>Baseline</b>	project baseline; reassessment not documented
● <b>Safeguards</b>	FPIC/grievance reported but inconsistently recorded
● <b>Double-claim</b>	CORSIA ineligible but CCP unknown

## What Would Improve This Score

→ Publish and reconcile a single authoritative ERR ledger with a reconciled total emissions reductions figure and an explanation of past revisions.

→ Provide explicit leakage deduction percentage, formal statement of VVB additionality conclusion in the latest verification, and documentation resolving the reversal event(s) and buffer pool treatment.

## Documents Reviewed

- PP\_ISS\_REP\_674\_01JUL2010\_30JUN2013.pdf
- PP\_ISS\_REP\_674\_01JUL13\_30JUN14.pdf
- PP\_ISS\_REP\_674\_01JUL2014\_22JUN2017.pdf
- 2020-05-22\_VCS-Issuance-Representation-Single-Representor-v4.1\_Signed.pdf
- PP\_ISS\_REP\_674\_01JUL2009\_30JUN2010.pdf
- CCB\_VCS\_Monitoring\_Report\_2019\_2021\_MP6\_v1.5.pdf
- CCB\_VCS\_Monitoring\_Report\_2017\_2019\_MP5\_v1.16.pdf
- CCB\_IMP\_REP\_ENG\_674\_01JUL2014\_22JUN2017.pdf
- CCB\_MON\_REP\_SUM\_BAH\_674\_01JUL2014\_22JUN2017.pdf
- MONIT\_REP\_674\_01JUL2014\_22JUN2017.pdf
- SDV\_MON\_REP\_IND\_674\_18NOV2008\_30JUN2019.pdf
- MONIT\_REP\_674\_01JUL2009\_30JUN2010.pdf
- MONIT\_REP\_674\_01JUL2010\_30JUN2013.pdf
- SDV\_MON\_REP\_674\_18NOV2008\_30JUN2019.pdf
- MONIT\_IMP\_REP\_674\_01JUL13\_30JUN14.pdf
- CCB\_VCS\_Monitoring\_Report\_2017\_2019\_MP5\_v1.18\_22JUL2020.pdf
- 201219\_CCB\_VCS\_Monitoring\_Report\_Summary\_v1.5\_BAHASA.pdf
- SDV\_MON\_REP\_DRAFT\_674\_18NOV2008\_30JUN2019.pdf
- MP6-CCB-VCS-Monitoring-Report-Summary 2019-2021 v1.1- Bahasa.pdf
- VCS\_KML\_0674\_16122021.kml
- LOSS\_EVENT\_REP\_674\_31OCT2013.pdf
- AFOLU\_RISK\_ELEM\_674\_05DEC2013.PDF
- CCB\_OTHER\_674\_19JUL2016.pdf
- CCB\_OTHER\_674\_24AUG2015.pdf
- CCB\_OTHER\_674\_27JAN2017.pdf
- CCBA\_PDD\_674\_15MAY2011.pdf
- AFOLU\_PROJ\_ELEM\_674\_01JUL2014\_22JUN2017.pdf
- CCB\_IMP\_REP\_ENG\_674\_01JUL2010\_30JUN2013\_V1.pdf
- PP\_REG\_REP\_674\_07SEP2011.pdf
- I4\_PRR\_674\_1JUN2018\_Closed.pdf
- CCB\_IMP\_REP\_ENG\_674\_01JUL2013\_30JUN2014\_V1.pdf
- NON\_PERMA\_RISK\_REP\_674\_14APR2013.pdf
- AFOLU\_ELEM\_674\_01JUL13\_30JUN14.pdf
- CCBA\_VALID\_STA\_674\_14OCT2011.pdf
- SDV\_REG\_STA\_674\_12JUN2020.pdf
- LOSS\_EVENT\_DEED\_674\_31OCT2013.pdf
- CCB\_OTHER\_674\_25AUG2015.pdf
- SDV\_PROJ\_DESC\_DRAFT\_674\_20DEC2020.pdf
- SDV\_PROJ\_DESC\_674\_09JUN2020.pdf
- SDV\_PROJ\_DESC\_SUM\_IND\_674\_09JUN2020.pdf
- PROJ\_DESC\_674\_15MAY2011.pdf
- SDV\_VALID\_REP\_10JUN2020.pdf
- VERIF\_STA\_674\_01JUL2014\_22JUN2017.pdf
- Rimba Raya VCS Verification Representation\_20200511.pdf
- VERIF\_STA\_674\_01JUL13\_30JUN14.pdf
- VCS\_InfiniteEarth\_RimbaRaya\_ValidationReport\_Final\_Signed\_083111.pdf
- SDV\_VERIF\_REP\_674\_18NOV2008\_30JUN2019.pdf

- CCB\_VERIF\_REP\_674\_01JUL2014\_22JUN2017.pdf
- VERIF\_STA\_674\_01JUL2010\_30JUN2013.pdf
- SDV\_VERIF\_STA\_21AUG2020.pdf
- CCB\_VCS\_Rimba Raya\_Verification\_Report\_v1.0.pdf
- Rimba Raya CCB Verification Statement\_22JUL2020.pdf
- VERIF\_REP\_674\_01JUL2010\_30JUN2013.pdf
- CCB\_VERIF\_STA\_674\_01JUL2014\_22JUN2017.pdf
- CCB\_VERIF\_REP\_ENG\_674\_01JUL2010\_30JUN2013.pdf
- Rimba Raya CCB Verification Statement\_20200511.pdf
- VERIF\_REP\_674\_01JUL2014\_22JUN2017.pdf
- Rimba Raya CCB Validation Statement\_22JUL2020.pdf
- VERIF\_STA\_674\_01JUL2009\_30JUN2010.pdf
- CCBA\_VALID\_REP\_674\_14OCT2011.pdf
- Rimba Raya VCS Verification Representation\_22JUL2020.pdf
- VCS\_InfiniteEarth\_RimbaRaya\_GHG\_ValidationRepresentation\_V3.0\_083111.pdf
- CCB\_VCS\_Rimba Raya\_Verification\_Report\_v2\_22JUL2020.pdf
- SDV\_VALID\_STA\_674\_10JUN2020.pdf
- VERIF\_REP\_674\_01JUL13\_30JUN14.pdf
- VERIF\_REP\_674\_01JUL2009\_30JUN2010.pdf

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