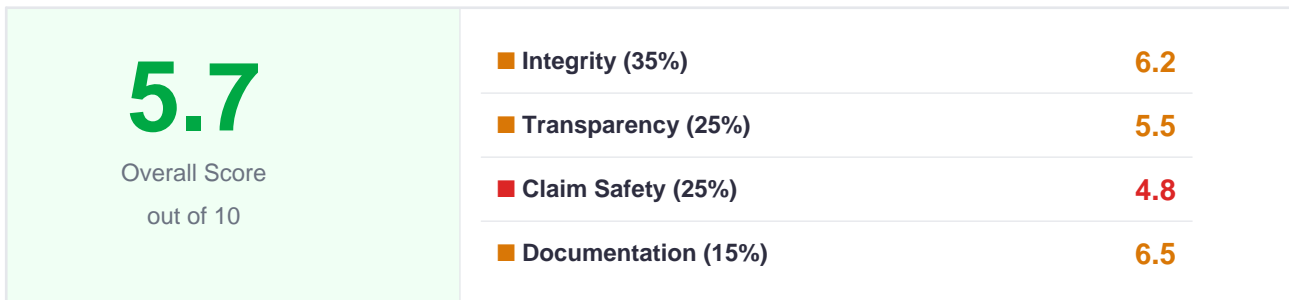


QUALITY REPORT

REDD+ PROJECT IN NUT CONCESSIONS IN MADRE DE DIOS, PERU

VCS-868 · VCS · Peru

Report ID: CM-FACF0EA4 · Generated: 2026-04-23 · Scoring Methodology: General v2.0



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

Assessment Summary

The project shows several positive integrity elements (project-specific baseline, recent reassessment in 2021, buffer pool) but key verification items are contradictory or unspecified (VVB name and whether additionality was confirmed). Documentation base is large and recent, but contradictory ERR and buffer values and unclear VVB independence raise moderate concerns about data reliability and over-crediting risk.

Project Details

Registry	Verra (VCS)
Registry ID	VCS-868
Sector	redd
Country	Peru
Vintage	2018, 2019, 2020
Project Methodology	VM0007 1.7
Crediting Period	2009 — 2040
VVB	TBD
Verified ERs	2,623,309 tCO ₂ e
Monitoring Period	2021 — 2023
Confidence	High
Documents Reviewed	52 documents reviewed
Scored	2026-04-23

Red Flags

- Contradictory statements about whether additionality was verified by the VVB in the monitoring records
- Conflicting total emission reduction/ERR figures (2,623,309 vs 2,206,081) and inconsistent buffer percentage (10% vs 13%) across documents

Score Breakdown

Integrity — 6.2 / 10

+ baseline reassessed in 2021 and uses a project-specific baseline (monitoring report, 2024)

- contradiction over whether additionality was confirmed by the verifier (monitoring report, 2024 shows both true and false in extracted records), which reduces confidence

The project uses a project-specific baseline and was last reassessed in 2021, which supports baseline validity (monitoring report, 2024). A 10% buffer pool is recorded in the monitoring report but validation records show 13% in an earlier document, creating uncertainty about permanence treatment (monitoring report 2024; validation report 2020). Leakage is claimed to be quantified with a 0% deduction and justification provided (monitoring report, 2024), and no material findings or corrective actions are listed in the verification record. However, the contradiction over whether the VVB confirmed additionality (extraction shows both confirmed and not confirmed in monitoring/validation records) lowers confidence in the additionality claim.

Transparency — 5.5 / 10

+ monitoring period and full verified issuance figure are present in the recent monitoring report (2021–2023; monitoring report, 2024)

- VVB name listed as TBD and several core fields (CORSlA/CCP eligibility, usage monitoring) not stated in available documents, limiting traceability

The monitoring report provides a clear monitoring period (2021–01–01 to 2023–12–31) and a reported total verified ERR figure in the recent report (monitoring report, 2024). The registry is VCS and evidence includes PDD, validation and monitoring reports and issuance, with 58 documents used and high extraction confidence. Key transparency gaps remain: the VVB is not named (listed as TBD), CORSlA/CCP eligibility status is not stated, and usage monitoring methods and grid emission factors are not provided in the extracted records, limiting independent verification.

Claim Safety — 4.8 / 10

+ leakage was quantified and a leakage deduction of 0% is documented with justification (monitoring report, 2024)

- unresolved contradictions in reported ERR totals and buffer pool percentage raise over-crediting risk (validation report 2022 vs monitoring report 2024)

Leakage has been treated and justified with a 0% deduction (monitoring report, 2024), which reduces one avenue of over-claiming risk. However, conflicting ERR totals (2,623,309 vs 2,206,081 from validation records) and inconsistent buffer percentages across documents increase the risk of over-crediting. Absence of stated CORSlA or CCP status in the extracted record leaves double-claim risk unresolved.

Documentation — 6.5 / 10

+ broad evidence set: PDD, validation report, monitoring report, issuance, with 58 documents referenced and high extraction confidence

- core administrative details (VVB name) unresolved and multiple contradictions between documents (ERR, buffer %, crediting period), reducing documentation reliability

Documentation is relatively complete and recent: monitoring report dated 2024-10-23, validation report(s) 2022/2020, PDD and issuance included; n_docs_used is 58 and min extraction confidence is high. Nonetheless important administrative details are unresolved (VVB name TBD) and multiple contradictions exist across core fields (ERR totals, buffer %, crediting period), which undermines the perceived completeness and consistency of the file.

Risk Indicators

● Additionality	test present; VVB confirmation unclear
● Permanence	buffer present but inconsistent
● Leakage	quantified with justification
● Baseline	project baseline; recent reassessment
● Safeguards	FPIC and grievance present
● Double-claim	eligibility/status not stated

What Would Improve This Score

→ Clarify and publicly name the VVB and provide the definitive verification statement confirming whether additionality was verified.

→ Resolve and document the discrepancies in total ERR, buffer pool percentage, and crediting period across validation and monitoring reports, with an explicit correction or reconciliation statement in the registry.

Documents Reviewed

- VCS-Issuance-Representation-Bosques AmazC3nicos-2013-2014-v4.pdf
- VCS-Issuance-Representation-Bosques AmazC3nicos-2019-v4.1.pdf
- VCS-Issuance-Representation-Bosques AmazC3nicos-2020-v4.1.pdf
- VCS_Issuance_Representation_v3.2_-_Bosques_Amazonicos.pdf
- PP_ISS_REP_868_01JAN2010_31DEC2012.pdf
- VCS-Issuance-Representation-Bosques AmazC3nicos-2015-2016-v4.pdf
- CastaÑeros_REDD_Project_-_VCS_Monitoring_Report_v4.pdf
- MON_REP_868_01JAN2020_31DEC2020.pdf
- MONIT_REP_868_01JAN2010_31DEC2012.pdf
- BAM-Monitoring-Report-2015-2016-v4.0.pdf
- MON_REP_868_01JAN2017_31DEC2017.pdf
- CCB VCS MR_868_REDDBrazil nut concessions_2021_2022_2023.pdf
- MON_REP_868_01JAN2018_31DEC2018.pdf
- BAM-Monitoring-Report-2013-2014-v4.0.pdf
- MON_REP_868_01JAN2019_31DEC2019.pdf
- CCB VCS MR_Summary_868_REDDBrazil nut concessions_2021_2022_2023.pdf
- KML_868.kml
- VCS_KML_868_21JAN2022.kml
- PRR 2019_868_28MAR2022.pdf
- PP_REG_REP_868_06JUL2012.pdf
- Exemption_868_25JUN2022.pdf
- PRR 2018_868_28MAR2022.pdf
- VCS_BAM-BR_VerificationReport.pdf
- 20240229_REDDBNCONCESSIONS_CCB_PD_RESUMEN_ESP.pdf
- NON_PER_RISK_REP_868_01JAN2010_31DEC2012.pdf
- PRR 2020_868_28JUNE2022.pdf
- PRR 2017_868_28MAR2022.pdf
- V1_868_PRR_Final.docx
- ID_0868_CCB_EXEMPTION_APPROVED_28AUG2024docx.pdf
- CCB_PROJDES_ENG_DRAFT_0868_17MAY2022.pdf
- CastaÑeros_REDD_Project_-_VCS_PD.pdf
- 20240229_REDDBNCONCESSIONS_CCB_PD_v5-comprimido.pdf
- 2013-2014 BAM BNCMD REDD VCS-Verification-Representation.pdf
- 2013 - 2014 BAM BNCMD REDD VCS Verif_v1.3_20201013.pdf
- VERIF_REP_868_01JAN2018_31DEC2018.pdf
- 2015 - 2016 BAM BNCMD REDD VCS UPDATED post PRR.pdf
- VERIF_REP_868_01JAN2020_31DEC2020.pdf.pdf
- Verification representation BAM 2017.pdf
- VALID_REP_868_13JUN2012.pdf
- Verification representation BAM 2019.pdf
- CCB_VALID_REP_ENG_868_15JAN2014.pdf
- VCS_BAM_BNH_Validation_Representation_100213.pdf
- 2015 - 2016 BAM BNCMD REDD VCS Verif_v1.3_20201013.pdf
- VCS_Non-Permanence_Risk_Report_-_CastaÑeros_REDD_Project.pdf
- VERIF_STA_868_01JAN2010_31DEC2012.pdf
- VCS_BAM_Castana_GHG_ValidationRepresentation_V3.0_Signed_070612.pdf
- VERIF_REP_868_01JAN2010_31DEC2012.PDF

- VERIF_REP_868_01JAN2019_31DEC2019.pdf
- VCS_BAM_BNH_Verification_Representation_100213.pdf
- VERIF_REP_868_01JAN2017_31DEC2017.pdf
- Verification representation BAM 2018.pdf
- 2015-2016 BAM BNCMD REDD VCS-Verification-Representation.pdf

Disclaimer

This Quality Report is an independent editorial assessment generated by CarbonMeld's automated analysis pipeline. It is based solely on publicly available registry documents and marketplace metadata at the time of analysis.

CarbonMeld does not have access to non-public project information, internal project documentation, or confidential communications with project developers. The analysis pipeline may not have retrieved all publicly available documents for this project.

This report does not constitute an audit, certification, financial recommendation, investment advice, or guarantee of environmental outcome. It does not replace professional due diligence by the buyer or any party relying on this information.

CarbonMeld is not a registry, certification body, or financial advisor. Scores reflect evidence available at the time of analysis and may change as new documentation becomes available. CarbonMeld shall not be liable for any decision to purchase, sell, trade, or otherwise transact carbon credits based in whole or in part on the scores or content of this report.

Report ID: CM-FACF0EA4 · Scoring Methodology: General v2.0 · Scored: 2026-04-23 · Generated: 2026-04-23

carbonmeld.com · carbonmeld.com/methodology · carbonmeld.com/editorial-policy