



Annex K

Outline of the Validation and Verification Report





Please find the outlines for validation reports in Table K-1.

Table K-1

	
<p>UNFCCC validation report</p> <ul style="list-style-type: none"> ▪ Summary ▪ Abbreviations ▪ Objective and Scope <i>(of the validation activity)</i> ▪ Methodology of validation <i>(basis of the validation activity e.g. requirements, regulations, document review and on-site visit)</i> ▪ Project description ▪ Additionality ▪ Selection of baseline and monitoring methodology ▪ GHG emission reduction estimation <i>(compliance with the methodology)</i> ▪ Monitoring requirements and monitoring plan ▪ Environmental impact assessment <i>((check requirements for and if applicable results from EIA)</i> ▪ Stakeholder consultation 	<p>Gold Standard validation report</p> <ul style="list-style-type: none"> ▪ Summary ▪ Abbreviations ▪ Objective and Scope <i>(of the validation activity)</i> ▪ Methodology of validation <i>(basis of the validation activity e.g. requirements, regulations, document review and on-site visit)</i> ▪ Project description ▪ Baseline and monitoring methodology check ▪ Project eligibility ▪ Additionality ▪ GHG emission reduction estimation check <i>(compliance with the methodology and Gold Standard conservativeness principle)</i> ▪ Sustainability assessment ▪ Stakeholder Consultation ▪ Pre-feasibility assessment <i>(has Gold Standard feedback been followed up)</i> ▪ Check Monitoring requirements and monitoring plan <i>(including sustainability monitoring plan)</i> ▪ Environmental impact assessment <i>(check requirements for and if applicable results from EIA)</i> ▪ Validation Opinion
<p>Gold Standard validation report</p> <p>Gold Standard Criteria: (describe how each item was validated)</p> <ul style="list-style-type: none"> ▪ Project eligibility <i>(check specific Gold Standard requirements)</i> ▪ Deviations in GHG emission reduction estimation <i>(Gold Standard conservativeness principle, Passport section H)</i> ▪ Gold Standard criteria on additionality ▪ Sustainability assessment ▪ Gold Standard criteria for stakeholder consultation ▪ Pre-feasibility assessment <i>(has Gold Standard feedback been followed up)</i> ▪ Sustainability monitoring plan ▪ Validation opinion 	

Please find the outlines for validation reports in Table K-2.

Table K-2

	
<p>UNFCCC verification report</p> <ul style="list-style-type: none"> ▪ Summary ▪ Abbreviations ▪ Objective and Scope <i>(of the verification activity)</i> ▪ Methodology of verification <i>(basis of the verification activity e.g. requirements, regulations, document review and on-site visit)</i> ▪ GHG emission reduction monitoring check <i>(compliance with the monitoring plan)</i> 	<p>Gold Standard verification report</p> <ul style="list-style-type: none"> ▪ Summary ▪ Abbreviations ▪ Objective and Scope <i>(of the verification activity)</i> ▪ Methodology of verification <i>(basis of the verification activity e.g. requirements, regulations, document review and on-site visit)</i> ▪ GHG emission reduction monitoring check <i>(compliance with the monitoring plan and Gold Standard conservativeness principle)</i> ▪ Sustainability monitoring check <i>(compliance with the Sustainability monitoring plan)</i> ▪ Verification Opinion
<p>Gold Standard verification report</p> <ul style="list-style-type: none"> ▪ Deviations in GHG emission reduction <i>(Gold Standard conservativeness principle, Passport section H)</i> ▪ Sustainability monitoring check <i>(compliance with the Sustainability monitoring plan)</i> ▪ Verification Opinion 	