

LSC Report Review Checklist for DOEs

Purpose:

This checklist helps DOEs to assess which issues from the Local Stakeholder Consultation (LSC) report are required to be checked during validation. The purpose should be to validate the information in the LSC report as per the checklist below during the validation site visit by the DOE.

Review:

The DOE should read the updated LSC report that was made public on the GS registry and the final LSC review document.

The DOE must refer to the Forward Action Requests (FARs) raised in the LSC review document and provide their opinion in the GS validation report. During the 8-week registration review period these FARs will be reviewed again by the Gold Standard.

Checklist:

1. The DOE shall review the FARs in detail to check if there is any action required to be taken from their side as mentioned in the LSC Review document.
2. The DOE shall check whether the 'Do No Harm' assessment (DNHA) risk analysis and the scoring of the SD Matrix in the GS Passport are consistent with the final version of LSC report that was approved and made public by GS. If there is any change in the assessment of safeguarding principles or scoring of SD indicators, then proper justification should be provided in the GS Passport and DOE opinion should be included in the Validation Report. An appropriate validation of the DNHA risk analysis and the SD Matrix scoring requires interviewing some of the relevant local stakeholders during the validation site visit.
3. The DOE shall check if all indicators scored (+) or (0) after being neutralized with a mitigation measure in the LSC Report are discussed under the Sustainability Monitoring Plan (Section G) of the GS Passport. If the score of any indicator is changed in the GS Passport from what it was in the LSC Report to a score that no longer requires that it is monitored, then proper justification should be provided in the GS Passport and DOE opinion should be included in the Validation Report.
4. The DOE shall check that due account has been made of all relevant comments raised during the local stakeholder consultation meeting and that they are appropriately integrated into the DNHA and/or SD Matrix and discussed in the Sustainability Monitoring Plan (if applicable).