

# Gold Standard Fund Documentation

The following documents are used in the pilot Fund Certification process

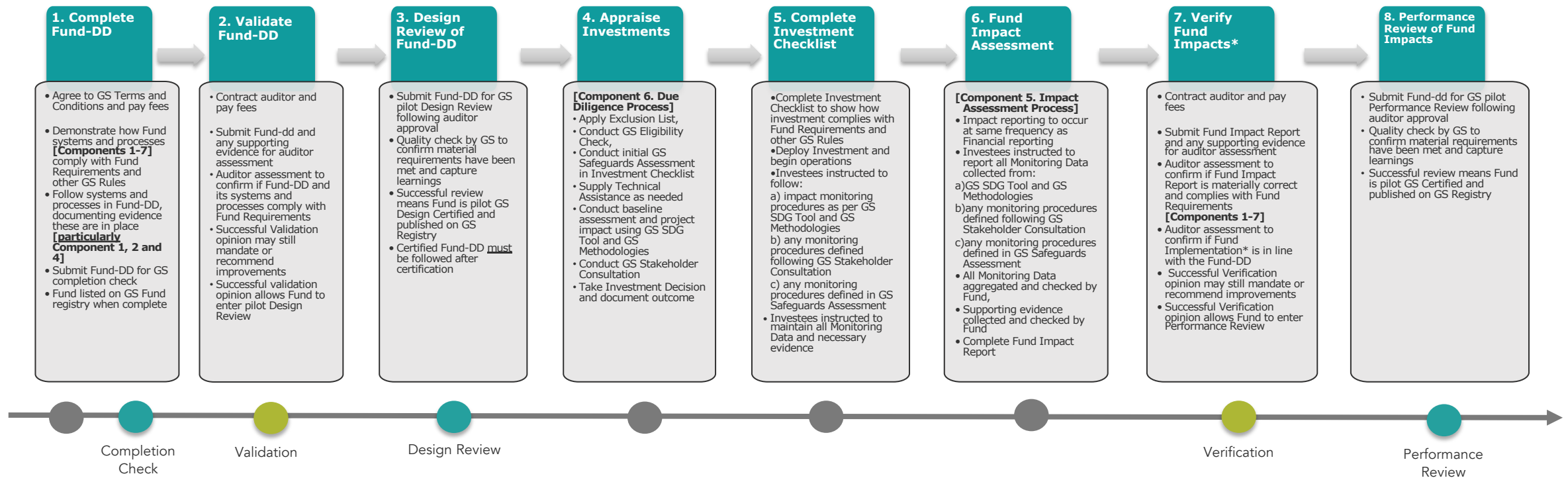
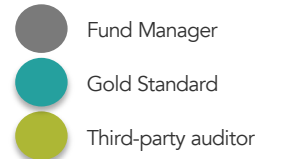
## GS Fund Design Document (Fund-DD)

Mandatory template defining Fund Impact Strategy, Systems and Processes in line with GS Fund Requirements:  
 Component 1. Goal Statement, inc. 3 SDGs  
 Component 2. Fund Governance  
 Component 3. Staff Roles and Responsibilities  
 Component 4. ABC Impact Classification  
 Component 5. Impact Assessment Process  
 Component 6. Due Diligence Process  
 Component 7. Exit Strategies

## GS Investment Checklist

Designed to work with existing, or preferred Fund investment documentation  
 Guides a cross check against key GS rules and processes  
 Incorporates the GS Safeguards assessment and a Guideline to GS Ineligible projects  
 Provides links to relevant GS rules, templates and tools:  
 • [GS Stakeholder Consultation](#)  
 • [GS SDG Tool](#)  
 • [GS Approved Methodologies](#)

Responsibility for Process



\*Implementation Verification may optionally be undertaken separately prior to Verifying Fund Impacts to give assurance the Fund is operating in line with the Fund-DD (and Fund Requirements)