# Basic Information

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| By providing this signed form and its supporting documentation, the Accredited VVB (acting as Verifier) declares that it has no financial interest related to the project activity, and that undertaking such verification does not constitute a conflict of interest that is incompatible with the role of a VVB (Verifier) under the GCOM. |
| Title of the project activity |   |
| The version number of the verification report |   |
| Completion date of the verification report |   |
| Version number of the PDD to which this report applies |   |
| Applied methodologies and standardized baselines |   |
| Mandatory sectoral scopes |   |
| Conditional sectoral scopes, if applicable |  |
| Project mitigation outcome denominated in |  GHG metric  non-GHG metric |
| Actual amount of annual average mitigation outcomes achieved by the project activity for the monitoring period  |  |
| Unit used to measure the mitigation outcomes achieved by the project activity |  |
| Name of accredited GCOM VVB acting as Verifier/Certificate No. |  |
| Validity of GCOM accreditation of VVB | DD/MM/YYYY to DD/MM/YYYY |
| Approved GCOM Scope for VVB acting as project verifier |  |
| VVB/Verifier conclusion |  |
| Name, position, and signature of the approver of the verification report |  |

# Section A: executive summary of the report

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# Section B: verification team, technical reviewer, and provider

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| B.1. Verification team member(s) |
| # | Role | Type of resources | Name | Desk/document review | On-site inspection | Interview | Verification findings |
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| B.2. Technical reviewer and approver of the verification report. |
| # | Role | Type of resources | Name | Entity |
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# Section C: risk assessment

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| # | Risk that could lead tomaterial errors, omissions, or misstatements | Risk Level- assessment of the risk | Response to the risk in theverification plan and/or Risk sampling plan |
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# Section D: means of verification

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| D.1. Desk/document review  |
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| D.2. On-site inspection  |
| # | Activity performed on-site | Site location | Date | Team member |
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| D.3. Interviews  |
| # | Name | Entity | Date | Subject | Team member |
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| D.4. Sampling approach  |
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| D.5. clarification requests (CLS), corrective action requests (cars) and forward action requests (FARs) raised. |
| Areas of verification findings | No. of CL | No. of CAR | No. of FAR |
| Compliance of the monitoring report with the monitoring report form |  |  |  |
| Compliance of the project implementation and operation with the registered PDD |  |  |  |
| Post-registration changes |  |  |  |
| Compliance of the registered monitoring plan with the methodologies including applicable tools and standardized baselines |  |  |  |
| Compliance of monitoring activities with the registered monitoring plan |  |  |  |
| Compliance with the calibration frequency requirements for measuring instruments |  |  |  |
| Assessment of data and calculation of GHG emission reductions or net GHG removals in GHG metrics and/or Assessment of data in the type of activity and calculation of mitigation contributions in non-GHG Metrics |  |  |  |
| Assessment of reported sustainable development co-benefits |  |  |  |
| Total |  |  |  |

# Section E: verification findings

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| E.1. compliance of the monitoring report with the monitoring report form  |
| Means of verification  |  |
| Findings |  |
| Conclusion |  |
| E.2. remaining forward action requests from verification and/or previous verifications |
| Means of verification  |  |
| Findings |  |
| Conclusion |  |
| E.3. compliance of the project implementation and operation with the registered project design document |
| Means of verification  |  |
| Findings |  |
| Conclusion |  |
| E.4. Post-registration changes approved by DNA |
| E.4.1. Temporary deviations from the registered monitoring plan, applied methodologies, standardized baselines or other methodological regulatory documents |
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| E.4.2. Corrections |
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| E.4.3. Changes to the start date of the crediting period |
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| E.4.4. Inclusion of a monitoring plan |
| Means of verification  |  |
| Findings |  |
| Conclusion |  |
| E.4.5. Permanent changes from registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines, or other methodological regulatory documents |
| Means of verification  |  |
| Findings |  |
| Conclusion |  |
| Were these changes approved by DNA |  |
| E.4.6. Changes to the project design approved by DNA |
| Means of verification  |  |
| Findings |  |
| Conclusion |  |
| E.4.7. Changes specific to afforestation and reforestation project activities approved by DNA |
| Means of verification  |  |
| Findings |  |
| Conclusion |  |
| E.5. Compliance of the registered monitoring plan with applied methodologies, applied standardized baselines, and other applied methodological regulatory documents |
| Means of verification  |  |
| Findings |  |
| Conclusion |  |
| E.6. Compliance of monitoring activities with the registered monitoring plan |
| E.6.1. Data and parameters fixed ex ante or at renewal of crediting period |
| Means of verification  |  |
| Findings |  |
| Conclusion |  |
| E.6.2. Data and parameters monitored |
| Means of verification  |  |
| Findings |  |
| Conclusion |  |
| E.6.3. Implementation of sampling plan |
| Means of verification  |  |
| Findings |  |
| Conclusion |  |
| E.7. Compliance with the calibration frequency requirements for measuring instruments |
| Means of verification  |  |
| Findings |  |
| Conclusion |  |
| E.8. Assessment of data and calculation of mitigation outcomes achieved by the project activity  |
| E.8.1. Calculation of baseline  |
| Means of verification  |  |
| Findings |  |
| Conclusion |  |
| E.8.2. Calculation of mitigation outcomes  |
| Means of verification  |  |
| Findings |  |
| Conclusion |  |
| E.8.3. Summary calculation of mitigation outcomes |
| Means of verification  |  |
| Findings |  |
| Conclusion |  |
| E.8.4. Comparison of actual mitigation outcomes with estimates in registered PDD |
| Means of verification  |  |
| Findings |  |
| Conclusion |  |
| E.8.5. Remarks on difference of actual mitigation outcomes from estimated value in registered PDD, if any |
| Means of verification  |  |
| Findings |  |
| Conclusion |  |

# Section F: appendices

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| APPENDIX 1. Abbreviations  |
| Abbreviations | Full text |
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| APPENDIX 2. competence of team members and technical reviewers  |
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| APPENDIX 3. documents reviewed or referenced  |
| # | Author | Title | References to the document | Provider |
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| APPENDIX 4. Clarification request, corrective action request and forward action request |
| # | CLs / CARs / FARs ID | Description | Project Proponent Response | Documents provided by Project Proponent | VVB’s assessment (Acting as Verifier) |
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