



VALIDATION REPORT FORM FOR POST-REGISTRATION CHANGES OF ARTICLE 6.4 COMPONENT PROJECTS

(Version 01.0)

DETAILS OF THE PROGRAMME OF ACTIVITIES DESIGN DOCUMENT

| | | | |
|--|---|--|---|
| Programme of activities (PoA) title: | >> | | |
| UNFCCC reference number: | >> | | |
| Component project (CP) covered in this post-registration change: <i>(Add/remove rows as necessary)</i> | CP reference number | CP title | Date of inclusion in the PoA |
| | >> | >> | >> |
| | >> | >> | >> |
| | >> | >> | >> |
| Type(s) of post-registration changes: | <input type="checkbox"/> Permanent changes: <ul style="list-style-type: none"> <input type="checkbox"/> Corrections to the CP-DD <input type="checkbox"/> Changes to the start date of the crediting period of a component project <input type="checkbox"/> Inclusion of monitoring plan <input type="checkbox"/> Permanent changes to the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines or other methodological regulatory documents <input type="checkbox"/> Changes to design of component project <input type="checkbox"/> Registration under or overlap with other crediting scheme | | |
| PoA-DD version number to which this validation report applies: | >> | | |
| CP-DD version number to which this validation report applies: <i>(Add/remove rows as necessary)</i> | CP reference number | CP title | Version number of the CP-DD |
| | >> | >> | >> |
| | >> | >> | >> |
| | >> | >> | >> |
| Participating Parties and authorized activity participant(s): <i>(Add/remove rows as necessary)</i> | Type of Party | Name of activity participant(s) | Party(ies) that provided authorization |
| | Choose a type of Party | >> | Choose a Party |
| | Choose a type of Party | >> | Choose a Party |
| | Choose a type of Party | >> | Choose a Party |
| Applied methodologies and standardised baselines, and their versions: | >> | | |
| Sectoral scopes: | >> | | |

| | | | |
|--|---|-----------------------------------|--|
| Check on maximum annual emission reductions or net removals approved by the host Parties (tCO₂e) (if applicable): <i>(Add/remove rows as necessary)</i> | Host Parties | Approved by the host Party | Cumulative for all CPs after post-registration change |
| | Choose a Party | >> | >> |
| | Choose a Party | >> | >> |
| DETAILS OF THE VALIDATION REPORT | | | |
| Version number and date of completion of the validation report: | Version number: >> Date of completion: Enter a date. | | |
| Name and UNFCCC reference number of the DOE: | >> | | |
| Name, position and signature of the approver of the validation report | >> | | |

SECTION A. Executive summary

>>

SECTION B. Validation team, technical reviewer and approver**B.1. Validation team members***(Copy/paste rows as necessary)*

| No. | Role | Type of resource ¹ | Last Name | First Name | Affiliation (e.g. name of central or other office of DOE or outsourced entity) | Involved in | | | |
|-----|---------------|-------------------------------|-----------|------------|---|--------------------------|--------------------------|--------------------------|--------------------------|
| | | | | | | Desk/document review | On-site inspection | Interviews | Validation findings |
| >> | Chose an item | Chose an item. | >> | >> | >> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

B.1. Technical reviewer and approver of the validation report*(Copy/paste rows as necessary)*

| No. | Role | Type of resource | Last Name | First Name | Affiliation (e.g. name of central or other office of DOE or outsourced entity) |
|-----|-----------------|------------------|-----------|------------|---|
| >> | Choose an item. | >> | >> | >> | >> |

¹ Use of one of the following abbreviations referring to the standard “Article 6.4 accreditation”:

- (a) IR (Internal Resource);
- (b) EI (External Individuals);
- (c) OR (Outsourced Resource).

SECTION C. Means of validation**C.1. Desk/documents review**

>>

C.2. On-site inspection*(Copy/paste rows as necessary)*

| Duration of on-site inspection: Enter a date. to Enter a date. | | | | |
|--|----------------------------|---------------|--------------|-------------|
| No. | Activity performed on-site | Site Location | Date | Team member |
| >> | >> | >> | Enter a date | >> |

C.3. Interviews*(Copy/paste rows as necessary)*

| No. | Interviewee | | | Date | Subject | Team Member |
|-----|-------------|------------|-------------|---------------|---------|-------------|
| | Last Name | First Name | Affiliation | | | |
| >> | >> | >> | >> | Enter a date. | >> | >> |

C.4. Sampling approach

>>

C.5. Clarification requests (CLs), corrective action requests (CARs) and forward action requests (FARs)

| Area of validation findings | No. CL | No. CAR | No. FAR |
|--|-----------------|-----------------|-----------------|
| Compliance with the CP-DD form | >> | >> | >> |
| Permanent changes | | | |
| - Corrections to the CP-DDs | >> | >> | >> |
| - Change to the start date of the crediting period of CPs | >> | >> | >> |
| - Inclusion of monitoring plan of CPs | >> | >> | >> |
| - Changes to the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines, or other methodological regulatory documents | >> | >> | >> |
| - Changes to the design of CPs | >> | >> | >> |
| Registration under or overlap with other crediting scheme | >> | >> | >> |
| Others (please specify) | >> | >> | >> |
| TOTAL | >> | >> | >> |

SECTION D. Validation of compliance with specific requirements for post-registration changes

D.1. Compliance with CP-DD form

| | |
|---------------------|----|
| Means of validation | >> |
| Findings | >> |
| Conclusions | >> |

D.2. Permanent changes

D.2.1. Corrections to the CP-DDs

| | |
|-----------------------|----|
| Means of verification | >> |
| Findings | >> |
| Conclusions | >> |

D.2.2. Changes to the start date of the crediting period of CPs

| | |
|-----------------------|----|
| Means of verification | >> |
| Findings | >> |
| Conclusions | >> |

D.2.3. Inclusion of monitoring plan of CPs

| | |
|-----------------------|----|
| Means of verification | >> |
| Findings | >> |
| Conclusions | >> |

D.2.3.1. Data and parameters to be monitored

| | |
|---------------------|----|
| Means of validation | >> |
| Findings | >> |
| Conclusions | >> |

D.2.3.2. Description of the monitoring plan

| | |
|----------------------------|----|
| Means of validation | >> |
| Findings | >> |
| Conclusions | >> |

D.2.4. Changes to the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines, or other methodological regulatory documents

| | |
|------------------------------|----|
| Means of verification | >> |
| Findings | >> |
| Conclusions | >> |

D.2.5. Changes to the design of CPs

| | |
|----------------------------|----|
| Means of validation | >> |
| Findings | >> |
| Conclusions | >> |

D.3. Registration under or overlapping with other crediting scheme

| | |
|------------------------------|----|
| Means of verification | >> |
| Findings | >> |
| Conclusions | >> |

SECTION E. Internal quality control

>>

SECTION F. Validation opinion

>>

APPENDIX 1 – Abbreviations

| Abbreviation | Full text |
|--------------|-----------|
| >> | >> |

APPENDIX 2 – Competence of team members and technical reviewers

>>

APPENDIX 3 – Documents reviewed or referenced

| No. | Author | Title | References to the document | Provider |
|-----|--------|-------|----------------------------|----------|
| >> | >> | >> | >> | >> |

APPENDIX 4 – Clarifications requests, corrective action requests and forward action requests

Table 1. CLs from this validation

(Copy/paste tables for each new CL)

| | | | |
|--|----------------------------|------------------------|---------------------------|
| CL ID: | >> | Section number: | >> |
| Description of the issue: | >> | | |
| | Requirements: | >> | Date: Enter a date |
| Responses from activity participants: | >> | | |
| | Evidences provided: | >> | Date: Enter a date |
| DOE assessment: | >> | | |
| | | Date: | Enter a date |

Table 2. CARs from this verification

(Copy/paste tables for each new CAR)

| | | | |
|--|----------------------------|------------------------|---------------------------|
| CAR ID: | >> | Section number: | >> |
| Description of the issue: | >> | | |
| | Requirements: | >> | Date: Enter a date |
| Responses from activity participants: | >> | | |
| | Evidences provided: | >> | Date: Enter a date |
| DOE assessment: | >> | | |
| | | Date: | Enter a date |

Table 3. FARs from this verification*(Copy/paste tables for each new FAR)*

| | | | | |
|----------------------------------|----------------------|----|------------------------|--------------|
| FAR ID: | >> | | Section number: | >> |
| Description of the issue: | >> | | | |
| | Requirements: | >> | Date: | Enter a date |

ATTACHMENT. Instructions for completing this form

1. General instructions

1. Compliance of validation with requirements, regulations and standards

- 1.1. When completing this form, comply with the “Article 6.4 mechanism validation and verification standard for programme of activities” (A6.4-STAN-AC-005).¹
- 1.2. Include, if necessarily, additional information other than that indicated in this form in order to support how the designated operational entity (DOE) has arrived at its validation conclusions. This information may include, but need not be limited to tables, graphs and annexes such as a validation protocol.
- 1.3. List all the abbreviations used in this validation report in Appendix 1 below.

2. Working language:

- 2.1. Complete this form in English.
- 2.2. Prepare all attached documents in English, or provide full translation to English of relevant sections of documents if their originals were prepared in other language.

3. Format and lay-out of the form:

- 3.1. Complete this form using the same format without modifying its font, headings or logo, and without any other alteration to the form.
- 3.2. Do not modify or delete tables and their columns in this form. Add rows of the tables and copy/paste tables as needed. Add additional appendices as needed.

4. Sections not applicable:

- 4.1. If a section of this form is not applicable, explicitly state that the section is left blank intentionally.

5. Other instructions:


- 5.1. Use an internationally recognized format for presentation of values. For example, use digits grouping in thousands and mark a decimal point with a dot (.), not with a comma (,).
- 5.2. Complete this form removing this Attachment.

6. Acronyms:

- 6.1. The following acronyms are referred to in this form:
 - PoA: Article 6.4 mechanism programme of activities.
 - CP: component projects.
 - PoA-DD: programme of activities design document.
 - CP-DD: component project design document.

¹ The “Rules and Regulations” section of the UNFCCC Article 6.4 mechanism website (<https://unfccc.int/process-and-meetings/bodies/constituted-bodies/article-64-supervisory-body/rules-and-regulations>) contains all regulatory documents for the Article 6.4 mechanism, such as standards (including methodologies and standardized baselines), procedures, methodological tools, guidelines, clarifications and forms that are applicable to the A6.4 activity.

2. Specific instructions

|  VALIDATION REPORT FORM FOR POST-REGISTRATION CHANGES OF ARTICLE 6.4 COMPONENT PROJECTS (Version 01.0) | | | |
|---|---|--|---|
| DETAILS OF THE PROGRAMME OF ACTIVITIES DESIGN DOCUMENT | | | |
| PoA title: | >> <i>Provide the title of the proposed PoA as in the PoA-DD.</i> | | |
| UNFCCC reference number: | >> <i>Provide the UNFCCC reference number of the A6.4 PoA determined at the submission of the notification of prior consideration.</i> | | |
| CPs covered in this post-registration change: <i>(Add/remove rows as necessary)</i> | CP reference number | CP title | Date of inclusion in the PoA |
| | >> | >> | >> |
| | >> | >> | >> |
| | >> | >> | >> |
| <i>Provide the details of the CPs covered under this post-registration change.</i> | | | |
| Type(s) of post-registration changes: | <input type="checkbox"/> Permanent changes: <ul style="list-style-type: none"> <input type="checkbox"/> Corrections to the CP-DD <input type="checkbox"/> Changes to the start date of the crediting period of a component project <input type="checkbox"/> Inclusion of monitoring plan <input type="checkbox"/> Permanent changes to the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines or other methodological regulatory documents <input type="checkbox"/> Changes to design of component project <input type="checkbox"/> Registration under or overlap with other crediting scheme <i>Check the type of post-registration change being requested. More than one option can be selected.</i> | | |
| PoA-DD version number to which this validation report applies: | >> <i>Enter the version number of the PoA-DD to which this validation report is applied.</i> | | |
| CP-DD version number to which this validation report applies: <i>(Add/remove rows as necessary)</i> | CP reference number | CP title | Version number of the CP-DD |
| | >> | >> | >> |
| | >> | >> | >> |
| | >> | >> | >> |
| <i>Provide the version number of the CP-DDs to which this validation report is applied.</i> | | | |
| | Type of Party | Name of activity participant(s) | Party(ies) that provided authorization |

| | | | |
|--|---|---|--|
| Participating Parties and authorized activity participant(s): <i>(Add/remove rows as necessary)</i> | Choose a type of Party | >> | Choose a Party |
| | Choose a type of Party | >> | Choose a Party |
| | Choose a type of Party | >> | Choose a Party |
| | <i>Provide the type of Party (i.e. 'Host Party' or 'Other participating Party'), the name of the activity participant and the name of the Party. Copy/paste a row to add more Parties/activity participants.</i> | | |
| Applied methodologies and standardised baselines, and their versions: | >> <i>Provide the UNFCCC reference numbers, titles and versions of all applied methodologies, and where applicable, all applied standardized baselines, using one line per applied methodology or standardized baseline.</i> | | |
| Sectoral scopes: | >> <i>Provide all sectoral scopes of the proposed PoA based on the applied methodologies, using one line per sectoral scope.</i> | | |
| Check on maximum annual emission reductions or net removals approved by the host Parties (tCO₂e) (if applicable): <i>(Add/remove rows as necessary)</i> | Host Parties | Approved by the host Party | Cumulative for all CPs after post-registration change |
| | Choose a Party | >> | >> |
| | Choose a Party | >> | >> |
| | <i>Indicate which are the maximum annual amount of emission reductions approved by the host Party and which is the cumulative annual amount of emission reductions for all CPs included after the post-registration change.</i> | | |
| DETAILS OF THE VALIDATION REPORT | | | |
| Version number and date of completion of the validation report: | Version number: | >> <i>Provide the version number of this validation report.</i> | |
| | Date of completion: | Enter a date. | |
| Name and UNFCCC reference number of the DOE: | >> <i>Enter the UNFCCC reference number and the name of the DOE</i> | | |
| Name, position and signature of the approver of the validation report | >> <i>Enter the name and include the digital signature of the approver of the validation report</i> | | |

SECTION A. Executive summary

>>

Provide a summary of the CPs covered in this validation report (including the purpose and general description and location), scope of the validation, validation process and its conclusion including any previous notification to changes.

SECTION B. Validation team, technical reviewer and approver**B.1. Validation team members**

(Copy/paste rows as necessary)

| No. | Role | Type of resource ¹ | Last Name | First Name | Affiliation (e.g. name of central or other office of DOE or outsourced entity) | Involved in | | | |
|-----|---------------|-------------------------------|-----------|------------|---|--------------------------|--------------------------|--------------------------|--------------------------|
| | | | | | | Desk/document review | On-site inspection | Interviews | Validation findings |
| >> | Chose an item | Choose an item. | >> | >> | >> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Provide the details of the validation team members.

B.2. Technical reviewer and approver of the validation report

(Copy/paste rows as necessary)

| No. | Role | Type of resource | Last Name | First Name | Affiliation (e.g. name of central or other office of DOE or outsourced entity) |
|-----|------|------------------|-----------|------------|---|
|-----|------|------------------|-----------|------------|---|

¹ Use of one of the following abbreviations referring to the standard “Article 6.4 accreditation”:

- (a) IR (Internal Resource);
- (b) EI (External Individuals);
- (c) OR (Outsourced Resource).

| | | | | | |
|----|-----------------|----|----|----|----|
| >> | Choose an item. | >> | >> | >> | >> |
|----|-----------------|----|----|----|----|

Provide the details of the technical reviewer and approver of the validation report.

SECTION C. Means of validation

C.1. Desk/documents review

>>

Explain how the desk/document review process was conducted, including summarizing the different types of documents reviewed as part of the validation process. List all documents reviewed or referenced during the validation in Appendix 3 below.

C.2. On-site inspection

(Copy/paste rows as necessary)

| Duration of on-site inspection: Enter a date. to Enter a date. | | | | |
|--|----------------------------|---------------|--------------|-------------|
| No. | Activity performed on-site | Site Location | Date | Team member |
| >> | >> | >> | Enter a date | >> |

Summarize any on-site inspection performed during the validation in the table.

Describe the alternative means used and justify that they are sufficient for the purpose of validation, if the DOE does not conduct an on-site inspection as a means of validation in accordance with applicable requirements in the validation and verification standard.

C.3. Interviews

(Copy/paste rows as necessary)

| No. | Interviewee | | | Date | Subject | Team Member |
|-----|-------------|------------|-------------|---------------|---------|-------------|
| | Last Name | First Name | Affiliation | | | |
| >> | >> | >> | >> | Enter a date. | >> | >> |

Summarize all the interviews (i.e. in-person interviews, web/teleconferences, etc.) conducted during the validation in the table.

C.4. Sampling approach

>>

Follow the instructions below:

- Sampling used for the validation of the post-registration change:*
 - Summarize the sampling approach used during the validation (e.g. random sampling).*
- Sampling used for on-site inspection*
 - Include a description of how the sample size was determined and field check was carried out.*

C.5. Clarification requests (CLs), corrective action requests (CARs) and forward action requests (FARs)

| Area of validation findings | No. CL | No. CAR | No. FAR |
|--|-----------------|-----------------|-----------------|
| Compliance with the CP-DD form | >> | >> | >> |
| Permanent changes | | | |
| - Corrections to the CP-DDs | >> | >> | >> |
| - Change to the start date of the crediting period of CPs | >> | >> | >> |
| - Inclusion of monitoring plan of CPs | >> | >> | >> |
| - Changes to the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines, or other methodological regulatory documents | >> | >> | >> |
| - Changes to the design of CPs | >> | >> | >> |
| Registration under or overlap with other crediting scheme | >> | >> | >> |
| Others (please specify) | >> | >> | >> |
| TOTAL | >> | >> | >> |

Indicate the number of CLs, CARs, and FARs raised for each of the items above. Provide the details (description, responses from activity participants and outcome from the DOE) in Appendix 4.

SECTION D. Validation of compliance with specific requirements for post-registration changes

Complete tables to validate the compliance in accordance with applicable validation requirements in the validation and verification standard by describing:

- Means of validation: describe how the compliance was validated.
- Findings: provide a brief description of the findings. Include in Appendix 4 the details of any CLs, CARs and FARs, if raised.
- Conclusion: provide a conclusion on the compliance based on the findings.

D.1. Compliance with CP-DD form

| | |
|----------------------------|----|
| Means of validation | >> |
| Findings | >> |
| Conclusions | >> |

Confirm whether:

- The revised CP-DDs (both in tracked-change and clean versions) is in compliance with the valid version of the applicable CP-DD form and the instructions therein for filling out the CP-DD form.
- The information transferred to the later version of the form is materially the same as that in the registered CP-DDs if the activity participants used a later version of the CP-DD.

D.2. Permanent changes**D.2.1. Corrections to the CP-DDs**

| | |
|------------------------------|----|
| Means of verification | >> |
| Findings | >> |
| Conclusions | >> |

Explain how the corrections to the included CP-DDs were assessed in accordance with the applicable validation requirements in the validation and verification standard.

D.2.2. Changes to the start date of the crediting period of CPs

| | |
|------------------------------|----|
| Means of verification | >> |
| Findings | >> |
| Conclusions | >> |

Explain whether the changes to the start date of the crediting period of the CPs are within the allowable limits specified in the activity standard and how it was assessed in accordance with applicable validation requirements related to the changes to the start date of the crediting period in the validation and verification standard.

D.2.3. Inclusion of monitoring plan of CPs

| | |
|------------------------------|----|
| Means of verification | >> |
| Findings | >> |
| Conclusions | >> |

Explain how the inclusion of monitoring plan to the CPs was assessed in accordance with applicable validation requirements related to the inclusion of monitoring plan in the validation and verification standard.

D.2.3.1. Data and parameters to be monitored

| | |
|----------------------------|----|
| Means of validation | >> |
| Findings | >> |
| Conclusions | >> |

Explain how the data and parameters to be monitored or estimated upon implementation of the CPs that are used in the equations to calculate emission reductions or net removals were assessed in accordance with the applicable requirements in the the validation and verification standard and the activity standard, and where applicable, the standard for sampling and surveys for Article 6.4 mechanism activities to be developed by the Supervisory Body.

D.2.3.2. Description of the monitoring plan

| | |
|----------------------------|----|
| Means of validation | >> |
| Findings | >> |
| Conclusions | >> |

Explain how the description of the monitoring plan for the CPs were assessed in accordance with the applicable requirements in the validation and verification standard and the activity standard.

D.2.4. Changes to the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines, or other methodological regulatory documents

| | |
|------------------------------|----|
| Means of verification | >> |
| Findings | >> |
| Conclusions | >> |

Explain how the permanent changes from the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines or other methodological regulatory documents were assessed in accordance with applicable validation requirements related to the permanent changes from the registered monitoring plan of the CPs, or permanent deviation of monitoring from the applied methodologies, standardized baselines or other methodological regulatory documents in the validation and verification standard.

D.2.5. Changes to the design of CPs

| | |
|----------------------------|----|
| Means of validation | >> |
| Findings | >> |
| Conclusions | >> |

Explain how the changes to the design of the CPs were assessed in accordance with applicable validation requirements related to the changes to the design of CPs in the validation and verification standard.

D.3. Registration under or overlapping with other crediting scheme

| | |
|------------------------------|----|
| Means of verification | >> |
| Findings | >> |
| Conclusions | >> |

Explain how the compliance with the requirements relating to registration under or coverage by a programme, under any other international, regional, national, or subnational or sector-wide GHG mitigation crediting scheme contained in the activity standard were assessed in accordance with applicable validation requirements related to the changes to the design of CPs in the validation and verification standard.

SECTION E. Internal quality control

>>

Provide information on quality control within the team and in the validation process.

SECTION F. Validation opinion

>>

Provide a validation opinion that includes:

- (a) A summary of the validation method and the process used and the validation criteria applied.*
- (b) A summary of the validation conclusions.*
- (c) A statement on the validation of the estimated emission reductions or net removals.*
- (d) A statement on whether the proposed A6.4 CP meets all applicable Article 6.4 mechanism rules and requirements, including reasons.*

APPENDIX 1 – Abbreviations

| Abbreviation | Full text |
|--------------|-----------|
| >> | >> |

Use the table above to list all the abbreviations used in this report.

APPENDIX 2 – Competence of team members and technical reviewers

>>

Provide documentation to substantiate the required competence of validation team members and technical reviewers.

APPENDIX 3 – Documents reviewed or referenced

| No. | Author | Title | References to the document | Provider |
|-----|--------|-------|----------------------------|----------|
| >> | >> | >> | >> | >> |

Use the table above to list all documents reviewed or referenced during the validation including Article 6.4 mechanism regulatory documents. For each document, indicate the following:

- (a) Title: provide the title of the document. Include the version number, if applicable.*
- (b) Author: provide the name(s) of the author(s). Where the author(s) belong(s) to the organization(s) that issue the document, provide only the name(s) of the organization(s).*
- (c) References to the document: where applicable, provide the relevant reference to the document such as the dates of completion/publication and URL.*
- (d) Provider: choose one of the following options to indicate who provided the document to the DOE for its review. Select 'Others' for documents that were provided by those other than the activity participants.*

APPENDIX 4 – Clarifications requests, corrective action requests and forward action requests

Table 1. CLs from this validation

(Copy/paste tables for each new CL)

| | | | |
|--|----------------------------|------------------------|---------------------------|
| CL ID: | >> | Section number: | >> |
| Description of the issue: | >> | | |
| | Requirements: | >> | Date: Enter a date |
| Responses from activity participants: | >> | | |
| | Evidences provided: | >> | Date: Enter a date |
| DOE assessment: | >> | | |
| | | Date: | Enter a date |

If needed, copy the table above for each CL, and copy the following rows until the finding is closed:

- (a) Responses from activity participants.
- (b) DOE assessment.
- (c) In each table, indicate the section number of the verification and certification report to which each CL corresponds.

Table 2. CARs from this verification

(Copy/paste tables for each new CAR)

| | | | |
|--|----------------------------|------------------------|---------------------------|
| CAR ID: | >> | Section number: | >> |
| Description of the issue: | >> | | |
| | Requirements: | >> | Date: Enter a date |
| Responses from activity participants: | >> | | |
| | Evidences provided: | >> | Date: Enter a date |
| DOE assessment: | >> | | |
| | | Date: | Enter a date |

If needed, copy the table above for each CAR, and copy the following rows until the finding is closed:

- (a) Responses from activity participants.
- (b) DOE assessment.
- (c) In each table, indicate the section number of the verification and certification report to which each CAR corresponds.

Table 3. FARs from this verification

(Copy/paste tables for each new FAR)

| | | | |
|----------------------------------|----------------------|------------------------|---------------------------|
| FAR ID: | >> | Section number: | >> |
| Description of the issue: | >> | | |
| | Requirements: | >> | Date: Enter a date |

If needed, copy the table above for each FAR. In each table, indicate the section number of the verification and certification report to which each FAR corresponds.

Document information

| Version | Date | Description |
|---|----------------|---------------------------------------|
| 01.0 | 9 January 2025 | Initial publication of form template. |
| Decision Class: Regulatory Document Type: Form Business Function: A6.4 activity cycle Keywords: A6.4 mechanism, component project, post-registration change, project implementation, validation report | | |