



VALIDATION REPORT FORM FOR RENEWAL OF THE PoA PERIOD OF ARTICLE 6.4 PROGRAMMES OF ACTIVITIES

(Version 01.0)

DETAILS OF THE PROJECT DESIGN DOCUMENT

| | | | |
|---|---|--|--|
| PoA title: | >> | | |
| UNFCCC reference number: | >> | | |
| Next PoA period: | Start date: Enter a date. End date: Enter a date. Number: >> | | |
| PoA-DD version number to which this validation report applies: | >> | | |
| Participating Parties and authorized activity participant(s): <i>(Add/remove rows as necessary)</i> | Type of Party | Name of activity participant(s) | Parties 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: | >> | | |
| Post-registration changes: <i>(Select one or more options as appropriate)</i> | <input type="checkbox"/> This request for renewal of PoA period <u>does not</u> include post-registration changes <input type="checkbox"/> This request for renewal of PoA period includes the following post-registration changes: <input type="checkbox"/> Permanent changes: <input type="checkbox"/> Corrections to the PoA-DD <input type="checkbox"/> Permanent changes to the description of how to develop the monitoring plan of each CP <input type="checkbox"/> Changes to the programme design <input type="checkbox"/> Registration under or overlap with other crediting scheme | | |
| Maximum annual emission reductions or net removals approved by the host Parties (tCO₂e) (if applicable): <i>(Add/remove rows as necessary)</i> | Host Parties | Before the post-registration change | After the post-registration change |
| | Choose a Party | >> | >> |
| | Choose a Party | >> | >> |
| DETAILS OF THE VALIDATION REPORT | | | |
| | Version number: >> | | |

| | |
|---|--|
| Version number and date of completion of the validation report: | 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.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) |
|-----|-----------------|------------------|-----------|------------|---|
| >> | 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 A. Means of validation**A.1. Desk/documents review**

>>

A.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 | >> |

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

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

A.4. Sampling approach

>>

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

| Area of validation findings | No. of CLs | No. of CARs | No. of FARs |
|---|------------|-------------|-------------|
| Programme of activities | | | |
| Compliance with PoA-DD form | >> | >> | >> |
| Start date and duration of the next PoA period | >> | >> | >> |
| Activity participants | >> | >> | >> |
| Post-registration changes | | | |
| - Permanent changes – Corrections to the PoA-DD | >> | >> | >> |
| - Permanent changes – Changes to the description of how to develop the monitoring plan of each CP | >> | >> | >> |
| - Permanent changes – Changes to the programme design | >> | >> | >> |
| - Registration under or overlap with other crediting scheme | >> | >> | >> |
| Generic component project | | | |
| Application and selection methodologies and standardized baselines | | | |

| | | | |
|--|-----------------|-----------------|-----------------|
| - Application of methodologies | >> | >> | >> |
| - Application of methodological tools | >> | >> | >> |
| - Application of standardized baselines | >> | >> | >> |
| - Application of baseline approaches and other methodological requirements specified by the host Party | >> | >> | >> |
| - Deviation from, or revision of, the selected methodology or methodological tool | >> | >> | >> |
| - Modalities for setting the baseline | >> | >> | >> |
| - Modalities for estimation of emission reductions or net removals | >> | >> | >> |
| - Equations and parameters applied to calculate emission reductions or net removals | >> | >> | >> |
| - Data and parameters fixed ex ante | >> | >> | >> |
| - Modalities for developing the monitoring plan | >> | >> | >> |
| Eligibility criteria for inclusion | | | |
| Other (please specify) | >> | >> | >> |
| TOTAL | >> | >> | >> |

SECTION B. Validation of compliance with specific requirements for renewal of crediting period

B.1. Programme of activities

B.1.1. Compliance with PoA-DD form

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

B.1.2. Start date and duration of the next PoA period

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

B.1.3. Activity participants

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

B.1.4. Post-registration changes**B.1.4.1. Permanent changes – Corrections to the PoA-DD**

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

B.1.4.2. Permanent changes – Changes to the description of how to develop the monitoring plan of each CP

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

B.1.4.3. Permanent changes – Changes to the programme design

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

B.1.4.4. Registration under or overlapping with other crediting scheme

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

B.2. Generic component project**B.2.1. Application and selection methodologies and standardized baselines**

B.2.1.1. Application of methodologies

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

B.2.1.2. Application of methodological tools

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

B.2.1.3. Application of standardized baselines

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

B.2.1.4. Application of baseline approaches and other methodological requirements specified by the host Party

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

B.2.1.5. Deviation from, or revision of, the selected methodology or methodological tool

>>

B.2.1.6. Modalities for setting the baseline

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

B.2.1.7. Modalities for estimation of GHG emission reductions and net removals**B.2.1.7.1. Equations and parameters applied to calculate emission reductions or net removals**

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

B.2.1.7.2. Data and parameters fixed ex ante

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

B.2.2. Modalities for developing the monitoring plan

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

B.2.3. Eligibility criteria for inclusion of CPs

| No. | Eligibility criterion - Category/Required condition | Means of validation | Findings | Conclusion |
|-----|--|---------------------|----------|------------|
| | | | | |
| | | | | |
| | | | | |

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 programmes 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. Section D.2 is to be completed for all generic CPs covered in this validation report. Replicate each section of Section D.2 per generic CP. Provide information pertaining to each generic CP, as appropriate and in accordance with the validation requirements of the validation and verification standard.
- 5.2. 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 (,).
- 5.3. 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.
 - MoC: modalities of communication.

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 RENEWAL OF THE PoA PERIOD OF ARTICLE 6.4 PROGRAMMES OF ACTIVITIES (Version 01.0) | | | |
|--|---|--|--|
| DETAILS OF THE PROJECT DESIGN DOCUMENT | | | |
| PoA title: | >> <i>Provide the title of the 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> | | |
| Next PoA period: | Start date: Enter a date. End date: Enter a date. Number: >> >> <i>Provide the start date, end date and the next PoA period number (i.e. 2nd, 3rd or 4th)</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> | | |
| Participating Parties and authorized activity participant(s): <i>(Add/remove rows as necessary)</i> | Type of Party | Name of activity participant(s) | Parties 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. |
| | <i>Enter 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 project based on the applied methodologies, using one line per sectoral scope.</i> | | |
| Post-registration changes: <i>(Select one or more options as appropriate)</i> | <input type="checkbox"/> This request for renewal of PoA period <u>does not</u> include post-registration changes <i>Check this option of <u>no</u> post-registration change is submitted within the request for issuance</i> | | |
| | <input type="checkbox"/> This request for renewal of PoA period includes the following post-registration changes: | | |
| | <input type="checkbox"/> Permanent changes: | | |
| | <input type="checkbox"/> Corrections to the PoA-DD | | |
| | <input type="checkbox"/> Permanent changes to the description of how to develop the monitoring plan of each CP | | |
| | <input type="checkbox"/> Changes to the programme design | | |

| | | | |
|---|---|--|---|
| | <input type="checkbox"/> Registration under or overlap with other crediting scheme <i>Check one or more of the options above, as applicable, if a post-registration change is submitted with this request for renewal of the PoA period.</i> | | |
| Maximum annual emission reductions or net removals approved by the host Parties (tCO₂e) (if applicable): <i>(Add/remove rows as necessary)</i> | Host Parties | Before the post-registration change | After the post-registration change |
| | Choose a Party | >> | >> |
| | Choose a Party | >> | >> |
| | <i>If a post-registration change is submitted with this request for renewal of the PoA period, indicate which are the average annual emission reductions determined before and after the post-registration change as approved by the affected host Parties.</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>Provide the UNFCCC reference number and the name of the DOE</i> | | |
| Name, position and signature of the approver of the validation report: | >> <i>Provide the name and include the digital signature of the approver of the validation report.</i> | | |

SECTION C. Executive summary

>>

Provide a summary of the PoA (including the purpose and general description and location), scope of the validation, validation process and its conclusion.

SECTION A. Validation team, technical reviewer and approver**A.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"/> |

Provide the details of the validation team members.

A.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) |
|-----|-----------------|------------------|-----------|------------|---|
| >> | Choose an item. | >> | >> | >> | >> |

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

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 B. Means of validation**B.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.

B.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.

If the DOE have not conducted an on-site inspection, describe the alternative means used and justify that they are sufficient for the purpose of validation in accordance with applicable requirements in the validation and verification standard.

B.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.

B.4. Sampling approach

>>

Follow the instructions below:

- Sampling used for the validation of the renewal of the PoA period:*
 - 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.*

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

| Area of validation findings | No. of CLs | No. of CARs | No. of FARs |
|-----------------------------|------------|-------------|-------------|
|-----------------------------|------------|-------------|-------------|

| | | | |
|--|-----------------|-----------------|-----------------|
| Programme of activities | | | |
| Compliance with PoA-DD form | >> | >> | >> |
| Start date and duration of the next PoA period | >> | >> | >> |
| Activity participants | >> | >> | >> |
| Post-registration changes | | | |
| - Permanent changes – Corrections to the PoA-DD | >> | >> | >> |
| - Permanent changes – Changes to the description of how to develop the monitoring plan of each CP | >> | >> | >> |
| - Permanent changes – Changes to the programme design | >> | >> | >> |
| - Registration under or overlap with other crediting scheme | >> | >> | >> |
| Generic component project | | | |
| Application and selection methodologies and standardized baselines | | | |
| - Application of methodologies | >> | >> | >> |
| - Application of methodological tools | >> | >> | >> |
| - Application of standardized baselines | >> | >> | >> |
| - Application of baseline approaches and other methodological requirements specified by the host Party | >> | >> | >> |
| - Deviation from, or revision of, the selected methodology or methodological tool | >> | >> | >> |
| - Modalities for setting the baseline | >> | >> | >> |
| - Modalities for estimation of emission reductions or net removals | >> | >> | >> |
| - Equations and parameters applied to calculate emission reductions or net removals | >> | >> | >> |
| - Data and parameters fixed ex ante | >> | >> | >> |
| - Modalities for developing the monitoring plan | >> | >> | >> |
| Eligibility criteria for inclusion | | | |
| Other (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 C. Validation of compliance with specific requirements for renewal of crediting period

Complete tables to validate the compliance in accordance with applicable validation requirements in the VVS by describing:

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

C.1. Programme of activities

C.1.1. Compliance with PoA-DD form

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

Explain whether the information transferred to the later valid version of the PoA-DD form is materially the same as that in the registered PoA-DD.

C.1.2. Start date and duration of the next PoA period

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

Explain whether the start date and length of the next PoA period in the updated PoA-DD was assessed in accordance with the applicable validation requirements related to the renewal of PoA period in the validation and verification standard.

State whether the length of the PoA period is in line with the same that may be specified by the host Party in accordance with paragraph 27(b) of the RMPs, if applicable.

C.1.3. Activity participants

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

Explain how the names of the activity participants included in the updated PoA-DD are consistent with the names of the activity participants in the latest version of the MoC statement.

C.1.4. Post-registration changes

Fill the sections below by following the instructions provided only if a post-registration change is submitted with the request for renewal of the PoA period; otherwise, indicate that no post-registration change is submitted.

C.1.4.1. Permanent changes – Corrections to the PoA-DD

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

Explain how corrections to the PoA-DD, effective from the start date of the new PoA period, were assessed in accordance with the applicable validation requirements related to the corrections in the validation and verification standard.

C.1.4.2. Permanent changes – Changes to the description of how to develop the monitoring plan of each CP

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

Explain how changes to the description of how to develop the monitoring plan of each CP, effective from the start date of the new PoA period, were assessed in accordance with the applicable validation requirements related to changes to the description of how to develop the monitoring plan of CPs in the validation and verification standard.

C.1.4.3. Permanent changes – Changes to the programme design

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

Explain how any changes to the programme design, effective from the start date of the new PoA period, were assessed in accordance with the applicable validation requirements related to changes to the programme design in the validation and verification standard.

C.1.4.4. Registration under or overlapping with other crediting scheme

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

Explain how the compliance with the requirements related to the registration 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 the applicable validation requirements in the validation and verification standard.

C.2. Generic component project**C.2.1. Application and selection methodologies and standardized baselines****C.2.1.1. Application of methodologies**

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

Explain how the selection and application methodologies and the other methodological regulatory documents in the updated generic CP part of the PoA-DD were assessed in accordance with the applicable validation requirements related to the renewal of PoA period in the validation and verification standard.

C.2.1.2. Application of methodological tools

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

Explain how the application methodological tools quoted by the selected methodologies in the updated generic CP part of the PoA-DD was assessed in accordance with the applicable validation requirements related to the renewal of programme of activities period in the validation and verification standard.

C.2.1.3. Application of standardized baselines

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

Explain how the selection and application of the standardized baselines and the other methodological regulatory documents in the updated generic CP part of the PoA-DD were assessed in accordance with the applicable validation requirements related to the renewal of programme of activities period in the validation and verification standard.

C.2.1.4. Application of baseline approaches and other methodological requirements specified by the host Party

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

Explain how the compatibility of baseline approaches and other methodological requirements specified by the host Party in the updated generic CP part of the PoA-DD, if applicable, was assessed in accordance with the applicable validation requirements related to the renewal of programme of activities period in the validation and verification standard.

C.2.1.5. Deviation from, or revision of, the selected methodology or methodological tool

>>

Indicate whether a clarification was sought or a request for revision was requested for the selected methodology, methodological tool or any other applied methodological regulatory document prior to the submission of a request for renewal of the PoA period, including the date of approval of such request.

C.2.1.6. Modalities for setting the baseline

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

Explain how the updating of the modalities for setting the baseline, including data and parameters used for determining the original baseline ex ante and are no longer valid, was assessed in accordance with the applicable validation requirements in the validation and verification standard.

C.2.1.7. Modalities for estimation of GHG emission reductions and net removals

C.2.1.7.1. Equations and parameters applied to calculate emission reductions or net removals

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

Explain how the description to undertake ex ante and ex post calculation of baseline, project and leakage emissions or net removals, as well as emission reductions or net removals, including equations and parameters in the updated CP part of the PoA-DD, were assessed in accordance with the applicable validation requirements in the validation and verification standard.

C.2.1.7.2. Data and parameters fixed ex ante

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

Explain how the determination that all data sources and assumptions are appropriate and applicable to the corresponding CPs in the updated CP part of the PoA-DD, and should results in an accurate or otherwise conservative estimate of emission reductions or net removals, and are in accordance with the applicable requirements of the applied methodologies, standardized baselines and the other applied methodological regulatory documents to calculate baseline emissions/removals, project emissions/removals and leakage as well as emission reductions or net removals are in accordance with the applicable requirements in the validation and verification standard and the activity standard.

C.2.2. Modalities for developing the monitoring plan

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

Explain how the modalities for developing the monitoring plan in the updated generic CP part of the PoA-DD was assessed in accordance with the applicable validation requirements related to the renewal of programme of activities period in the validation and verification standard.

C.2.3. Eligibility criteria for inclusion of CPs

| No. | Eligibility criterion - Category/Required condition | Means of validation | Findings | Conclusion |
|-----|--|---------------------|----------|------------|
| | | | | |
| | | | | |
| | | | | |

Explain how the DOE assessed whether eligibility criteria for inclusion of corresponding CPs in the registered PoA are updated by the activity participants in accordance with the applicable validation requirements related to the renewal of programme of activities period in the validation and verification standard.

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 project 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, A6.4 programme of activities, project implementation, renewal of crediting period, validation report | | |