

**Validation report form for post-registration changes for
component project activities**

BASIC INFORMATION

Title and GS reference number of the VPA	Improved cook stoves and sustainable charcoal initiative, CPA 1 GS ref. no. of the VPA: GS10716
Version number of the validation report	01.1
Completion date of the validation report	21/09/2022
Version number of PoA-DD and VPA-DD applicable to this validation report	PoA-DD – Version 7.0 VPA-DD – Version 7
Title and GS ref. no. of the registered PoA into which the is included	Improved cook stoves and sustainable charcoal initiative PoA GS7776
Type(s) of VPA PRCs	☐ Temporary deviations from the registered monitoring plan, applied methodologies, standardized baselines or other methodological regulatory documents ☒ Corrections ☐ Changes to the start date of the crediting period ☐ Inclusion of monitoring plan ☐ Permanent 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 project design ☐ Changes specific to afforestation and reforestation activities
Coordinating/managing entity (CME)	Nature Club of Rajasthan
Host Parties	India
Applied methodologies and standardized baselines	AMS-II.G. version 12.0 - Energy efficiency measures in thermal applications of non-renewable biomass AMS-III.BG. version 3.0 - Emission reduction through sustainable charcoal production and consumption
Mandatory sectoral scopes	3: Energy demand 5: Chemical industries
Conditional sectoral scopes, if applicable	Not applicable
Name and UNFCCC reference number of the DOE	Carbon Check (India) Private Ltd. E-0052
Name, position and signature of the approver of the validation report	

	Vikash Kumar Singh, Compliance Officer
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SECTION A. Executive summary

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The Coordinating/Managing Entity (CME) has appointed Carbon Check (India) Private Ltd. (CC IPL), to perform the validation of the Post Registration Changes to the included VPA “Improved cook stoves and sustainable charcoal initiative, CPA 1” (hereafter “VPA”) /B02/ /B09/ in the registered PoA “Improved cook stoves and sustainable charcoal initiative” (hereafter “PoA”) /B01/ /B08/.

The term “UNFCCC criteria” refers to Article 12 of the Kyoto Protocol, the CDM modalities and procedures and the subsequent decisions by the CDM Executive Board. The independent Validation by the DOE is required to confirm the post registration changes of the VPA. This report summarises the post registration changes of the project with respect to requirements of GS Design Change Requirements (version 1.0) /B06-1/ and VVS for PoAs, version 03.0 /B03-1/. This report contains the findings and resolutions from the validation and a validation opinion.

The PoA involves replacement of less efficient cooking stoves using woody biomass with improved cooking stoves (ICS) which are more efficient particularly micro wood gasifier stove (TLUD). The VPA is designed to generate emission reductions by distribution of energy efficient or improved stoves for household cooking purposes in India, the same micro wood gasifier stoves also produce charcoal. The ICS (TLUD gasifier cook stove) distributed under the VPA of the PoA are more efficient than the traditional cook stove. Moreover, the consumption of conventional charcoal, by traditional charcoal users, reduces by providing them charcoal generated in these ICSs. By replacing inefficient non-renewable biomass based traditional cookstoves, the PoA will save on consumption of woody biomass. Charcoal is the by-product in the ICS, this charcoal generated from the project cookstoves will be sold to the charcoal users.

Scope:

The scope of the PRC validation is defined as an independent and objective review of the revised VPA-DD /01/ which include corrections to the registered VPA /B02/ /B09/.

Validation methodology and process

The validation has been performed as described in the GS Design Change Requirements (version 1.0) /B06-1/ and VVS for PoAs, version 03.0 /B03-1/ and constitutes the following steps:

- Review of the Registered PoA-DD /B01/ /B08/;
- Review of the included VPA-DD /B02/ /B09/;
- Review of the revised VPA-DD (version: 7; Dated 21/09/2022) /01/
- Desk review of relevant documents;
- Interview with representatives of the CME.

Conclusion

This report is the assessment opinion of the proposed PRC in the revised VPA-DD /01/. The validation team confirms that the proposed changes to the included VPA-DD /B01/ /B09/ are in compliance with the registered PoA-DD /B01/ /B08/ and do not require any changes to the registered PoA. Also, the proposed changes meet all relevant requirements of UNFCCC / GS.

SECTION B. Validation team, technical reviewer and approver

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B.1. Validation team member

No.	Role	Type of resource	Last name	First name	Affiliation (e.g. name of central or other office of DOE or outsourced entity)	Involvement in			
						Document review	On-site inspection	Interviews	Validation findings
1.	Team Leader, Validator & Technical expert	IR	Agarwalla	Sanjay Kumar	CC IPL	X	NA	X	X

B.2. Technical reviewer and approver of the validation report on VPA PRCs

No.	Role	Type of resource	Last name	First name	Affiliation (e.g. name of central or other office of DOE or outsourced entity)
1.	Technical reviewer	IR	C	Indumathi	CC IPL
2.	Technical expert to TR	ER	Nesari	R V	CC IPL
3.	Approver	IR	Singh	Vikash Kumar	CC IPL

SECTION C. Means of validation
C.1. Document review

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The validation was performed primarily based on the review of the revised VPA-DD /01/ and the supporting documentation. This process included review of data and information presented to verify their completeness and review of the monitoring plan and monitoring methodology. Documents reviewed or referenced during the verification are listed in Appendix 3 below.

C.2. On-site inspection

No on-site visit was conducted. Validation team has checked the site visit requirements mentioned in the CDM VVS for PoAs, version 03.0 /B01-1/ and GS requirements and concluded to not conduct a site visit for the validation. Desk review of the submitted revised VPA-DD (version 7, dated 21/09/2022) /01/ and supportive evidences was done by the validation team. Validation team conducted remote interviews with the CME representatives on different topics as mentioned in section C.3 below.

C.3. Interviews

No.	Interviewee			Date	Subject	Team member
	Last name	First name	Affiliation			
1.	Goyal	Hitesh	Nature Club of Rajasthan	10/03/2022	Discussion on the revised VPA-DD and the proposed PRC	Sanjay Kumar Agarwalla
2.	Mikolajewski	Katrin	atmosfair	10/03/2022	Discussion on the revised VPA-DD and the proposed PRC	Sanjay Kumar Agarwalla

C.4. Clarification requests, corrective action requests and forward action requests raised

Areas of validation findings	No. of CL	No. of CAR	No. of FAR
Compliance with VPA-DD form	-	-	-
Temporary deviations from the registered monitoring plan, applied methodologies, standardized baselines or other methodological regulatory documents	-	-	-
Corrections	-	-	-
Changes to the start date of the crediting period	-	-	-
Inclusion of monitoring plan	-	-	-
Permanent 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 project design	-	-	-
Changes specific to afforestation and reforestation activities	-	-	-
Others (please specify)	-	-	-
Total	-	-	-

SECTION D. Validation findings

D.1. Compliance with VPA-DD form

Means of validation	DR, I
Findings	-
Conclusion	CC IPL confirms the following: - The compliance of the revised VPA-DD /01/ (both in tracked-change and clean versions) with the valid version of the applicable VPA-DD form and the instructions therein for filling the form. This complies to the requirement of GS Design Change Requirements (version 1.0) /B06-1/ and § 244 of VVS for PoAs, version 03.0 /B03-1/. - CME has used the latest version of the VPA Design Document and assessment team confirms that the information transferred to the latest version of the VPA-DD /01/ is materially the same as that in the included VPA-DD /B02/ /B09/. This complies to the requirement of Design Change

	Requirements (version 1.0) /B06-1/ and § 244 of VVS for PoAs, version 03.0 /B03-1/. The validation team confirms that the requirements of the VPA Design Document /B05/ filling guidelines, Design Change Requirements (version 1.0) /B06-1/ and CDM VVS for PoAs, version 03.0 /B03-1/ have been appropriately met.
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D.2. Temporary deviations from the registered monitoring plan, applied methodologies, standardized baselines or other methodological regulatory documents

Means of validation	Not applicable
Findings	Not applicable
Conclusion	Not applicable

D.3. Corrections

Means of validation	DR, I										
Findings	-										
Conclusion	Following corrections have been made in the VPA-DD: <table border="1"> <thead> <tr> <th>Correction</th><th>DOE assessment</th></tr> </thead> <tbody> <tr> <td> Table 1: - Correction of the Estimated Sustainable Development Contributions to be in line with the numbers reported in the CDM CPA DD. - Corrections of the parameter $EF_{projected_fossilfuel}$ which was corrected from 63.71 tCO₂/TJ to 63.70 tCO₂/TJ to be in line with the CDM PoA DD and the requirements of AMS-II.G vers 10. - Also, the ex ante estimate of the parameter $QCCP_{i,y}$ was adapted to be in line with the CDM CPA DD. </td><td> CME has corrected SDG impact values (Income for the households generated by the sales of the charcoal in INR and Emission Reductions); correction in the value of parameter $EF_{projected_fossilfuel}$, $QCCP_{i,y}$. The validation team noted that these changes deemed acceptable as per the corrections approved in the CDM CPA-DD. The validation team found the corrections of the above-mentioned values made in the VPA-DD to be appropriate and confirms that these are in line with the revised and approved CDM CPA-DD /B02/ </td></tr> <tr> <td> Section A1: - Deletion of repeated information from Section A.3. </td><td> Deletion of repeated information in Section A.3 is deemed acceptable to the validation team. </td></tr> <tr> <td> Section B.6.3: - Correction of the ex-ante parameters as stated above - Correction of the means of modality to derive the parameter $NCV_{charcoal}/NCV_{charcoal,default}$ to be in line with the CDM CPA DD. </td><td> CME has corrected the preliminary value of the parameter $QCCP_{i,y}$ from 340 kg to 341 kg. CME has also stated the parameter $NCV_{charcoal}/NCV_{charcoal,default}$ will now be monitored instead of using fixed default value. Both of the above corrections made in the VPA-DD are found to be appropriate and in line with the revised and approved CDM CPA-DD /B02/ </td></tr> <tr> <td> Section B.6.4: - Correction of the Summary of ex ante estimates of each SDG outcome to be in line with the corrected ex-ante parameters as </td><td> The stated correction in the VPA-DD are found to be appropriate and accurate reflection of actual information. </td></tr> </tbody> </table>	Correction	DOE assessment	Table 1: - Correction of the Estimated Sustainable Development Contributions to be in line with the numbers reported in the CDM CPA DD. - Corrections of the parameter $EF_{projected_fossilfuel}$ which was corrected from 63.71 tCO₂/TJ to 63.70 tCO₂/TJ to be in line with the CDM PoA DD and the requirements of AMS-II.G vers 10. - Also, the ex ante estimate of the parameter $QCCP_{i,y}$ was adapted to be in line with the CDM CPA DD.	CME has corrected SDG impact values (Income for the households generated by the sales of the charcoal in INR and Emission Reductions); correction in the value of parameter $EF_{projected_fossilfuel}$, $QCCP_{i,y}$. The validation team noted that these changes deemed acceptable as per the corrections approved in the CDM CPA-DD. The validation team found the corrections of the above-mentioned values made in the VPA-DD to be appropriate and confirms that these are in line with the revised and approved CDM CPA-DD /B02/	Section A1: Deletion of repeated information from Section A.3.	Deletion of repeated information in Section A.3 is deemed acceptable to the validation team.	Section B.6.3: - Correction of the ex-ante parameters as stated above - Correction of the means of modality to derive the parameter $NCV_{charcoal}/NCV_{charcoal,default}$ to be in line with the CDM CPA DD.	CME has corrected the preliminary value of the parameter $QCCP_{i,y}$ from 340 kg to 341 kg. CME has also stated the parameter $NCV_{charcoal}/NCV_{charcoal,default}$ will now be monitored instead of using fixed default value. Both of the above corrections made in the VPA-DD are found to be appropriate and in line with the revised and approved CDM CPA-DD /B02/	Section B.6.4: Correction of the Summary of ex ante estimates of each SDG outcome to be in line with the corrected ex-ante parameters as	The stated correction in the VPA-DD are found to be appropriate and accurate reflection of actual information.
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Section A1: Deletion of repeated information from Section A.3.	Deletion of repeated information in Section A.3 is deemed acceptable to the validation team.										
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Section B.6.4: Correction of the Summary of ex ante estimates of each SDG outcome to be in line with the corrected ex-ante parameters as	The stated correction in the VPA-DD are found to be appropriate and accurate reflection of actual information.										

	stated above.	
	The validation team confirms that these changes do not change the project description or design. The proposed corrections in the revised VPA-DD are accurate reflection of the actual information. The validation team has accepted all the proposed changes in the VPA-DD /01/ in accordance with requirements of para 252, 253 and 254 of VVS-PoA, version 03.0 and GS4GG requirements and confirms that the corrected information is an accurate reflection of actual project information.	

D.4. Changes to the start date of the crediting period

Means of validation	Not applicable
Findings	Not applicable
Conclusion	Not applicable

D.5. Inclusion of monitoring plan

Means of validation	Not applicable
Findings	Not applicable
Conclusion	Not applicable

D.6. Permanent changes to the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines, or other methodological regulatory documents

Means of validation	Not applicable
Findings	Not applicable
Conclusion	Not applicable

D.7. Changes to the project design

Means of validation	Not applicable
Findings	Not applicable
Conclusion	Not applicable

D.8. Changes specific to afforestation and reforestation activities

Means of validation	Not applicable
Findings	Not applicable
Conclusion	Not applicable

SECTION E. Internal quality control

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The final validation report passed a technical review and quality review before being submitted to the project participant and UNFCCC Executive Board. A technical reviewer qualified in accordance with CCIPL's qualification scheme for CDM validation and verification performed the technical review.

SECTION F. Validation opinion

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The CME has appointed Carbon Check (India) Private Ltd., (CCIPL) to perform the validation of the following Post Registration Changes to the included VPA "Improved cook stoves and sustainable charcoal initiative, CPA 1" (hereafter "VPA") /B02/ /B09/ in the registered PoA "Up Energy Improved Cookstoves Programme, Uganda" (hereafter "PoA") /B01/ /B08/:

- Corrections

The validation team confirms that the corrections made do not change the project description or design or reduce the level of accuracy of the monitoring compared with the requirements contained

in the registered PoA-DD /B01/ /B08/. The proposed corrections in the revised VPA-DD are accurate reflection of the actual information.

The version of the template for VPA-DD was the latest version of the template /B05/. This changes were assessed to confirm the compliance of VPA-DD completing guidelines and CCIPL confirms that the revised VPA-DD /01/, as provided by the CME, complies with the filling instructions of the VPA Design Document /B05/. CCIPL confirms the following:

- a) The compliance of the revised VPA-DD /01/ (both in tracked-change and clean versions) with the valid version of the applicable VPA Design Document /B05/ and the instructions therein for filling out the form.
- b) Since the CME has used the latest version of the VPA Design Document /B05/, assessment team confirms that the information transferred to the latest version of the VPA-DD /01/ is materially the same as that in the included VPA-DD /B02/ /B09/.

The validation team can confirm that the post registration changes carried out to VPA-DD /01/ are in accordance with the requirements of UNFCCC/ GS. The DOE therefore accepts the changes and request for the approval of Corrections.

Appendix 1. Abbreviations

Abbreviations	Full texts
BE	Baseline Emission
CAR	Corrective Action Request
CC IPL	Carbon Check (India) Private Ltd.
CDM	Clean Development Mechanism
CDM EB	CDM Executive Board
CER	Certified Emission Reduction
CPA	Component Project Activity
CPA-DD	Component Project Activity Design Document
CL	Clarification Request
CME	Co-ordinating or Managing Entity
CO ₂	Carbon Dioxide
CO ₂ e	Carbon Dioxide Equivalent
COP/MOP	Conference of Parties/ Meeting of Parties
DNA	Designated National Authority
DOE	Designated Operational Entity
DR	Document Review
EB	Executive Board
ER	Emission Reduction
FAR	Forward Action Request
GHG	Greenhouse Gas
GWh	Giga Watt Hours
I	Interview
kW	Kilo Watt
kWh	Kilo Watt Hours
MoV	Means of Verification
MoC	Modalities of Communications
MW	Mega Watt
MWh	Mega Watt Hours
ODA	Official Development Assistance
OSV	On-Site Visit
PE	Project Emission
PoA	Programme of Activities
PoA-DD	Programme of Activities design document
PP	Project Participant
PS	Project Standard
t	Tonne
UNFCCC	United Nations Framework Convention on Climate Change
VT	Validation team
VVS	Validation and Verification Standard

Appendix 2. Competence of team members and technical reviewers


Carbon
 CHECK

Carbon Check (India) Private Ltd.

Mr. Sanjay Agarwalla

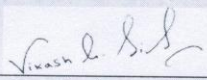
has been qualified as per CCIPL's internal qualification procedures, in accordance with requirements of Accreditation Standard (version 07.0):

For following functions:

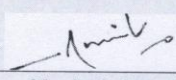
Validator	☒	Team Leader	☒	Technical reviewer	☒
Verifier	☒	Technical Expert	☒	Local Assessor ¹	☒

In the following Technical Areas:

TA 1.1	☒	TA 3.1	☒	TA 5.2	☒	TA 9.2	☒	TA13.2	☐
TA 1.2	☒	TA 4.1	☒	TA 8.1	☐	TA 10.1	☐	TA14.1	☐
TA 2.1	☒	TA 5.1	☒	TA 9.1	☒	TA 13.1	☒		



Mr. Vikash Kumar Singh
Compliance Officer



Mr. Amit Anand
CEO

Date of Approval
24/12/2021

Valid Till
23/12/2022

Revision History of the Document

01/03/2020 ²	Interim Revision for office address change
01/09/2020	Interim Revision for CCIPL logo change
24/12/2020	Annual Revision
24/12/2021	Annual Revision

¹ India

² Please refer to previous version of competency certificates for the revision history.

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CIN: U74930DL2012PTC232495

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Tel: +91 120 4373114 | URL: www.carboncheck.co.in | e-mail: info@carboncheck.co.in



Carbon Check (India) Private Ltd.

Ms. Indumathi. C

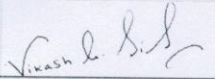
has been qualified as per CCIPL's internal qualification procedures, in accordance with requirements of Accreditation Standard (version 07.0):

For following functions:

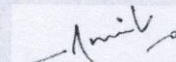
Validator	☐	Team Leader	☒	Technical reviewer	☒
Verifier	☐	Technical Expert	☒	Local Assessor ¹	☒

In the following Technical Areas:

TA 1.1	☒	TA 4.1	☐	TA 9.1	☐	TA 13.1	☒
TA 1.2	☒	TA 5.1	☐	TA 9.2	☐	TA 13.2	☒
TA 3.1	☒	TA 5.2	☐	TA 10.1	☐	TA 14.1	☐



Mr. Vikash Kumar Singh
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CEO

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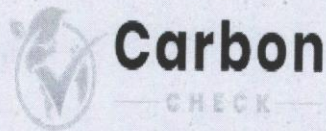
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Carbon Check (India) Private Ltd.

Mr. Ramchandra Nesari

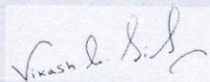
has been qualified as per CCIPL's internal qualification procedures, in accordance with requirements of Accreditation Standard (version 07.0):

For following functions:

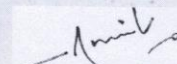
Validator	☐	Team Leader	☐	Technical reviewer	☐
Verifier	☐	Technical Expert	☒	Local Assessor ¹	☒

In the following Technical Areas:

TA 1.1	☒	TA 4.1	☒	TA 9.1	☒	TA 13.1	☒
TA 1.2	☒	TA 5.1	☒	TA 9.2	☒	TA 13.2	☐
TA 3.1	☒	TA 5.2	☒	TA 10.1	☒	TA 14.1	☐



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Compliance Officer



Mr. Amit Anand
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Appendix 3. Documents reviewed or referenced

No.	Author	Title	References to the document	Provider
/01/	CME	Revised VPA-DD (GS 10716)	Version 7; Dated: 21/09/2022	CME
/02/	CME	Revised ER spread sheet for /01/	-	CME
/03/	Sapien Infotech	Evidence for stove lifetime	-	CME
/B01/	CME	Revised and approved CDM PoA-DD for PoA 10516	Version 09.0; Dated 13/07/2021	UNFCCC
/B02/	CME	Revised and approved CDM CPA-DD for VPA 001 in the PoA 10516	Version 5, Dated 29/01/2021	UNFCCC
/B03/	UNFCCC	1. CDM VVS for PoAs, version 03.0 2. CDM PS for PoAs, version 03.0 3. CDM PCP for PoAs, version 03.0	http://cdm.unfccc.int/	
/B04/	UNFCCC	AMS-II.G. Energy efficiency measures in thermal applications of non-renewable biomass (version 12.0) AMS-III.BG. Emission reduction through sustainable charcoal production and consumption (version 3.0)	http://cdm.unfccc.int/	Others
/B05/	UNFCCC	Template for GS4GG Key Project Information & VPA Design Document (VPA Design Document), Version 1.1	https://www.goldstandards.org/	Others
/B06/	GS	1. Design Change Requirements (version 1.0) 2. Community Services Activity Requirements (version 1.2) 3. Programme of Activity Requirements (version 1.2)	https://www.goldstandards.org/	Others
/B08/	armosfair	Registered GS PoA-DD, version 5.0, 02/04/2021 (GS7776)	https://www.goldstandards.org/	Others
/B09/	armosfair	Registered GS VPA-DD, version 5.0, 02/04/2021 (GS10716)	https://www.goldstandards.org/	Others

Appendix 4. Clarification requests, corrective action requests and forward action requests

Table 1. CLs from this validation

CL ID	xx	Section no.		Date: DD/MM/YYYY
Description of CL				
-				
CME's response				Date: DD/MM/YYYY
Documentation provided by CME				
DOE assessment				Date: DD/MM/YYYY

Table 2. CARs from this validation

CAR ID	xx	Section no.		Date: DD/MM/YYYY
Description of CAR				
-				
CME's response				Date: DD/MM/YYYY
Documentation provided by CME				
DOE assessment				Date: DD/MM/YYYY

Table 3. FARs from this validation

FAR ID	xx	Section no.	D.1	Date: DD/MM/YYYY
Description of FAR				
-				
CME's response				Date: DD/MM/YYYY
-				
Documentation provided by CME				
-				
DOE assessment				Date: DD/MM/YYYY
-				
