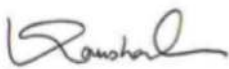


| Design Certification and Performance Certification report form for<br>GS project activities                    |                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>BASIC INFORMATION</b>                                                                                       |                                                                                                                                    |
| Title and UNFCCC reference number of the project activity                                                      | Cabo Leones Wind Farm<br>GS ID: 12065<br>KBS ID: GS.22.VAL.070                                                                     |
| Scale of the project activity                                                                                  | <input checked="" type="checkbox"/> Large-scale<br><input type="checkbox"/> Small-scale                                            |
| Version number of the verification and certification report                                                    | 04                                                                                                                                 |
| Completion date of the verification and certification report                                                   | 11/04/2024                                                                                                                         |
| Crediting period of the project activity corresponding to this monitoring period                               | 12/06/2018 - 11/06/2023, including both days                                                                                       |
| Monitoring period number and duration of this monitoring period                                                | 2 <sup>nd</sup> Monitoring Period of the 1 <sup>st</sup> Crediting Period<br>01/01/2021 to 31/12/2022 (including both days)        |
| Version number of the monitoring report to which this report applies                                           | Version 06.2<br>10/04/2024                                                                                                         |
| Version number of the PDD to which this report applies                                                         | Version 17.2<br>10/04/2024                                                                                                         |
| Project participants                                                                                           | Parque Eólico Cabo Leones I S.A.<br>Ibereolica Renovables Chile S.A.                                                               |
| Project Representative                                                                                         | ALLCOT AG                                                                                                                          |
| Host Party                                                                                                     | Chile                                                                                                                              |
| Applied methodologies and standardized baselines                                                               | ACM0002, Version 21.0.0, "Grid-connected electricity generation from renewable sources".<br>Standardized Baseline: N.A.            |
| Mandatory sectoral scopes                                                                                      | Sectoral scope - 01 Energy industries (renewable - / non-renewable sources)                                                        |
| Conditional sectoral scopes, if applicable                                                                     | N/A                                                                                                                                |
| Estimated amount of GHG emission reductions or GHG removals for this monitoring duration in the registered PDD | 430,357 tCO <sub>2e</sub>                                                                                                          |
| Name and UNFCCC reference number of the VVB                                                                    | KBS Certification Services Limited <sup>1</sup><br>UNFCCC Ref. No. E-0051                                                          |
| Name, position and signature of the approver of the verification and certification report                      | <br><br>Mr. Kaushal Goyal<br>Managing Director |

<sup>1</sup>Previously known as KBS Certification Services Private Limited

## 1. Executive summary

KBS Certification Services Limited has been commissioned by “ALLCOT AG” to perform an independent Design Certification (validation) and Performance Certification (verification) of its registered GS project, “Cabo Leones Wind Farm”, GS ID 12065 for the reported GHG emission reductions for the given monitoring period from 01/01/2021 to 31/12/2022 (both dates included). The GS projects must undergo independent third-party verification and certification of emission reductions as the basis for issuance of Verified Emission Reductions (VERs). The GS project activity consists of a wind-based power plant with an effective power rating of 175.5 MW, located at Huasco province, in 3<sup>rd</sup> Region of Atacama, in the North of Chile. The energy generated by the project feeds the National Electric System (SEN) of Chile. The project activity owner and operator is Parque Eólico Cabo Leones I S.A. / Ibereólica Renovables Chile S.A.

The objectives of this validation and verification are to establish that:

- The project activity has been implemented and operated as per the registered PDD and that all physical features (technology, project equipment, and metering equipment) of the project are in place.
- Monitoring report and other supporting documents are completed.
- The actual monitoring systems & procedures and monitoring report conforms with the requirements of the approved monitoring plan and the approved monitoring methodology.
- The data is recorded and stored as per the monitoring methodology and approved monitoring plan.

The scope of the validation and verification is the independent and objective review and ex post determination of the monitored reductions in GHG emission by the project activity. The verification is based on review of monitoring report, supporting information and

- The registered PDD, including the monitoring plan and the corresponding validation opinion(s);
- Previous verification reports, deviation requests, requests for revision of monitoring plan.
- Monitoring report for the monitoring period under verification including GS VER calculations sheets and all supporting documents.
- The applied monitoring methodology;
- Relevant decisions, clarifications and guidance from the GS.
- All information and references relevant to the project activity's resulting in emission reductions
- The project is assessed against the requirements of the Kyoto Protocol, the GS rules and guidance.

KBS, based on the recommendations in the latest version of GS Requirements and Procedures, has employed a rule-based approach in the verification, focusing on the identification of significant reporting risks and the reliability of project monitoring. The rule-based verification approach, wherein, as a first step, the contract review is undertaken as per latest version of GS4GG documents. Subsequently, after the contract is signed, the monitoring report of the project activity is sent to Gold Standard registry as per GS procedures in accordance with Gold Standard rules.

A desk review performed by the KBS Lead Auditor of the project documentation is undertaken, which is followed by a onsite visit by KBS in accordance with the latest version of GS rules. The verification report is filled by the verification team that is based on standard auditing practices and latest version of GS rules, to report the assessment of applicable GS requirements. The verification report provides transparent means to record the verification observations and opinion and the non-conformities, if any.

## 2. Validation & Verification team, technical reviewer and approver

### A. Verification team member

| No. | Role                                              | Type of resource | Last name      | First name | Affiliation<br>(e.g. name of central or other office of VVB or outsourced entity) | Involvement in       |                    |            |                                    |
|-----|---------------------------------------------------|------------------|----------------|------------|-----------------------------------------------------------------------------------|----------------------|--------------------|------------|------------------------------------|
|     |                                                   |                  |                |            |                                                                                   | Desk/document review | On-site inspection | Interviews | Validation & verification findings |
| 1.  | Team Leader, Technical Expert (1.2), local expert | ER               | González Mitre | Raúl       | Central Office                                                                    | x                    | x                  | x          | x                                  |

## B. Technical reviewer and approver of the verification and certification report

| No. | Role                                                         | Type of resource | Last name | First name | Affiliation<br>(e.g. name of central or other office of VVB or outsourced entity) |
|-----|--------------------------------------------------------------|------------------|-----------|------------|-----------------------------------------------------------------------------------|
| 1.  | Technical Reviewer (TA 1.2)                                  | IR               | Seetha    | Premkumar  | Central office                                                                    |
| 2.  | Manager (Technical & Certification)<br><i>till sept 2023</i> | IR               | Swarnim   | Shilpa     | Central office                                                                    |
| 3.  | Manager (Technical & Certification)                          | IR               | Francis   | Margaret   | Central office                                                                    |
| 4.  | Authorizer                                                   | IR               | Goyal     | Kaushal    | Central office                                                                    |

## C. Consideration of materiality in planning the validation and verification

| No. | Risk that could lead to material errors, omissions or misstatements                                                                                                                                                                                                                                 | Assessment of the risk |                                                                                                                                                                                                                                                                                                                                                            | Response to the risk in the verification plan and/or sampling plan                                                                                                                                                                                                                                |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     |                                                                                                                                                                                                                                                                                                     | Risk level             | Justification                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                   |
| 1.  | There is one (1) parameter to determine the quantity of electricity supplied to the grid by the project activity: $EG_{facility,y}$ monitored through bidirectional energy meters. Errors could happen during data recording and aggregation from the source to the emission reduction spreadsheet. | Low                    | Figures of energy generation are captured, recorded and aggregated by a SCADA system with internal control and QA/QC algorithms that ensure correctness of figures reported. Additionally, information of energy generation in Colombia is double-check by the administrator of the power system XM and it is publicly available in the Paratec data base. | The complete dataset of energy generation will be checked and compared with the one in the official source (Paratec Database). Proper performance of the energy meters will be confirmed from maintenance reports and calibration certificates supporting the monitoring period under evaluation. |
| 2.  | There are several parameters related to the contribution of the project to the SDGs, which figures are coming from reports, official sources and studies and mistakes in data transference could happened.                                                                                          | Low                    | SDG contributions declared by the project are supported by documents also presented to local environmental authorities as part of Environmental Compliance Reports.                                                                                                                                                                                        | Sources of data declared by the PP for the results achieved for any SDG will be checked and reliability and consistency will be confirmed.                                                                                                                                                        |

## D. Consideration of materiality in conducting the validation and verification

The prescribed materiality thresholds applicable to the verification are<sup>1</sup>:

| Prescribed range of ERs/annum | >500,000 | 300,000 - 500,000 | 300,000 – 60,000 | Small scale | Micro scale |
|-------------------------------|----------|-------------------|------------------|-------------|-------------|
| Prescribed Threshold          | 0.5%     | 1.0%              | 2.0%             | 5.0%        | 10.0%       |

The identified/selected materiality threshold for the project activity under verification is 1.0% as the project activity despite to be a large-scale project activity (installed capacity over 15MW) has achieved Ers for the monitoring period under evaluation between 300,000 tCO<sub>2e</sub> and 500,000 tCO<sub>2e</sub>.

## 3. Means of validation and verification

### A. Desk/document review

A desk review is undertaken by the KBS Lead Auditor, involving but not limited to,

<sup>1</sup> Based on the Guidelines to this respect in the UNFCCC CDM.

- A review of the data and information presented to verify their completeness.
- A review of the monitoring plan and monitoring methodology, paying attention to the frequency of measurements, the quality of metering equipment including calibration requirements, and the quality assurance and quality control procedures.
- An evaluation of data management and the quality assurance and quality control system in the context of their influence on the generation and reporting of emission reductions and SDG impacts

The list of documents reviewed is included in the section 'Appendix 3' of this report.

## B. On-site assessment

KBS Lead auditor's performed an on-site assessment on March 29<sup>th</sup> and 30<sup>th</sup> to the project activity. Activities and assessment done are described below:

| Duration of the on-site assessment: 29/03/2023 – 30/03/2023 |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                       |                         |               |
|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------|---------------|
| No.                                                         | Activity performed                                                                                                                                                                                                                                                                                                                                                                                                                                | Site location         | Date                    | Team member   |
| 1.                                                          | Introduction, scope and objective of work, verification criteria, materiality, roles and responsibilities of audit team, resources required, and timetable of the audit including venue for closing meeting and any concerns.                                                                                                                                                                                                                     | Cabo Leones Wind Farm | 29/03/2023 - 30/03/2023 | Raúl G. Mitre |
| 2.                                                          | Confirmation for the 2 <sup>nd</sup> Monitoring Period of: <ul style="list-style-type: none"> <li>▪ General Description of the project and post-registration changes</li> <li>▪ Implementation and operation status</li> <li>▪ Maintenance and operation of the monitoring equipment</li> <li>▪ Calibration of instruments and QA/QC</li> <li>▪ Operational &amp; monitoring arrangements implemented</li> <li>▪ Quantification of Ers</li> </ul> |                       |                         |               |
| 3.                                                          | Confirmation for the 2 <sup>nd</sup> Monitoring Period of: <ul style="list-style-type: none"> <li>▪ Monitoring parameters related to SDG performance (assessing of supporting documentation)</li> <li>▪ SDG impact (if available, interviews with beneficiaries)</li> <li>▪ Safeguard compliance (assessing of supporting documentation)</li> <li>▪ Stakeholder's Management</li> </ul>                                                           |                       |                         |               |

Details of interviewees, topics covered and additional information presented in the below section "D.3 Interviews" performed by KBS Lead Auditor.

### C. Interviews

| No. | Interviewee   |            |                                              | Date              | Subject                                | Team member |
|-----|---------------|------------|----------------------------------------------|-------------------|----------------------------------------|-------------|
|     | Last name     | First name | Affiliation                                  |                   |                                        |             |
| 1.  | Hidalgo       | Ines       | Allcot                                       | 29-30/<br>03/2023 | See: Activities performed in section 4 | Raúl Mitre  |
| 2.  | Ameixeiras    | Saleta     | Allcot                                       |                   |                                        |             |
| 3.  | Espinosa      | Felipe     | Junta de Vecinos Los Burros Sur              |                   |                                        |             |
| 4.  | Muñoz         | Oscar      | Sindicato Los Burros                         |                   |                                        |             |
| 5.  | Arancibia     | Jorge      | Sindicato La Reina                           |                   |                                        |             |
| 6.  | Gajardo       | Venicia    | Sindicato La Reina                           |                   |                                        |             |
| 7.  | Abaroa        | Angelica   | Sindicato La Reina                           |                   |                                        |             |
| 8.  | Nilo          | Mauricio   | Sindicato La Reina                           |                   |                                        |             |
| 9.  | Rojas         | Camila     | Bombero Caleta Chañaral de Aceituno          |                   |                                        |             |
| 10. | Ortiz Catalan | Patricio   | Bombero Caleta Chañaral de Aceituno          |                   |                                        |             |
| 11. | Oyarzun       | Paola      | Junta de Vecinos Caleta Chañaral de Aceituno |                   |                                        |             |
| 12. | Peña          | Jony       | Junta de Vecinos Caleta Chañaral de Aceituno |                   |                                        |             |
| 13. | Campusano     | Ronald     | Sindicato Caleta Chañaral de Aceituno        |                   |                                        |             |
| 14. | Ortiz         | Patricio   | Bombero Caleta Chañaral de Aceituno          |                   |                                        |             |
| 15. | Marín         | Yasna      | Comunidad Indígena Changos                   |                   |                                        |             |
| 16. | Marín         | Luis       | Comunidad Indígena Changos                   |                   |                                        |             |
| 17. | Frías         | Andrea     | Parque Eólico Cabo Leones I                  |                   |                                        |             |
| 18. | Dorta         | Ariel      | Parque Eólico Cabo Leones I                  |                   |                                        |             |
| 19. | Ramos         | Alex       | Parque Eólico Cabo Leones I                  |                   |                                        |             |
| 20. | Chavez        | Miguel     | EDF EN Chile SPA                             |                   |                                        |             |

### D. Sampling approach

No Sampling Approach was used during the verification.

### E. Clarification requests (CLs), corrective action requests (CARs) and forward action requests (FARs) raised

| Areas of verification findings                             | N° CL          | N° CAR           | N° FAR |
|------------------------------------------------------------|----------------|------------------|--------|
| A. Description of the project                              | -              | CAR 06           | -      |
| B. Implementation of the project                           | -              | CAR 01<br>CAR 07 | -      |
| C. Description of monitoring system applied by the project | -              | CAR 02           | -      |
| D. Data and parameters                                     | CL 01<br>CL 02 | CAR 03<br>CAR 08 | -      |
| E. Calculation of SDG impacts                              | CL 03          | -                | -      |
| F. Safeguards reporting                                    | CL 04          | -                | -      |
| G. Stakeholder inputs and legal disputes                   | -              | CAR 04           | -      |
| H. Project Design Document – PDD                           | -              | CAR 05           |        |

|                                     |    |                                                  |                                                                              |
|-------------------------------------|----|--------------------------------------------------|------------------------------------------------------------------------------|
| I. Others (from preliminary review) | -  | CAR PR-01<br>CAR PR-02<br>CAR PR-03<br>CAR PR-04 | FAR 01<br>FAR 02<br>FAR 03<br>FAR 04<br>FAR 05<br>FAR 06<br>FAR 07<br>FAR 08 |
| <b>Total</b>                        | 04 | 12                                               | 08                                                                           |

#### 4. Verification assessment

##### A. Description of the project

Means of verification

By means of an in-depth review of the registered PDD as downloaded from the GS project site and the checks carried out during the on-site visit, KBS confirmed that the project has been implemented and operated in line with the GS rules and requirements and all physical features of the project are in place. The following items of the project were checked:

- Implemented technology
- Project equipment
- Monitoring practices
- Metering equipment.
- SDG implementation

| No.                             | Project Location                                                             |          |
|---------------------------------|------------------------------------------------------------------------------|----------|
| Host Country                    | Chile                                                                        |          |
| Project location address:       | Huasco province, in 3 <sup>rd</sup> Region of Atacama, in the North of Chile |          |
| Geographical coordinates:       | Longitude                                                                    | Latitude |
| Geometrical middle/center point | -71.4432                                                                     | -28.9300 |

Further, KBS checked that relevant technical equipment of the project activity that was updated and/or modified during the 2<sup>nd</sup> monitoring period as well as monitoring equipment’s operation, maintenance and calibration was aligned with the registered PDD, and ER spreadsheet.

| Parameter                                                                       | Unit     | Value                              |
|---------------------------------------------------------------------------------|----------|------------------------------------|
| Effective power generation capacity of the project activity (phase 1 + phase 2) | MW       | 175.5 MW                           |
| PLF                                                                             | -        | 0.306                              |
| Estimated project power supply                                                  | GWh/year | 380.768                            |
| Phase 1                                                                         |          |                                    |
| Quantity                                                                        | -        | 55                                 |
| Nominal Capacity (each)                                                         | MW       | 2.1                                |
| Effective power generation Phase 1                                              | MW       | 115.5                              |
| Manufacturer                                                                    | -        | Siemens Gamesa                     |
| Type                                                                            | -        | SG 2.1-114                         |
| Hub height                                                                      | m        | 80                                 |
| Generator specification                                                         | -        | 690 V AC, double feeding: 50/60 Hz |
| Phase 2                                                                         |          |                                    |
| Quantity                                                                        | -        | 12                                 |
| Nominal Capacity (each)                                                         | MW       | 5.0                                |
| Effective power generation Phase 2                                              | MW       | 60                                 |

|                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    |                                    |
|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|------------------------------------|
|                   | Manufacturer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | -  | Gamesa                             |
|                   | Type                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | -  | SG 5.0-145                         |
|                   | Hub height                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | m  | 90                                 |
|                   | Generator specification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | -  | 690 V AC, double feeding: 50/60 Hz |
|                   | <b>Transmission line</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |    |                                    |
|                   | Voltage                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | kV | 220                                |
|                   | Length                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | km | 0                                  |
|                   | KBS performed on-site interviews to operational personnel involved in project's operation, maintenance and SDG compliance's follow-up; as well as cross checked with QMS records, maintenance records, instrument specifications were checked in this context. Special focus was done to determine whether a potential phase wise implementation has occurred within the crediting period or any delays with respect to the starting dates for monitoring of SDG impacts. No material delays or changes were found. Furthermore, the installed capacity of the project activity has been checked against public information from CNE /38/.                                                                              |    |                                    |
| <b>Findings</b>   | CAR 06 raised in this regard. Please refer to Appendix 4 for further details.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |    |                                    |
| <b>Conclusion</b> | <p>KBS reviewed the registered PDD, including the monitoring plan, the applied methodology /1/, and relevant GS guidelines /5-10/ and compared it with the corresponding monitoring report for the 2<sup>nd</sup> MP, and found it in line with all the above-mentioned documents.</p> <p>The verification team confirms that:</p> <ul style="list-style-type: none"> <li>▪ The GS project activity is implemented as per the registered PDD, the project activity was fully commissioned at the time of on-site visit.</li> <li>▪ The actual operation of the proposed GS project activity is in line with the registered PDD and the power generated is entirely supplied to the Chilean SEN power system.</li> </ul> |    |                                    |

## B. Implementation of the project

|                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Means of verification</b> | <p>KBS, compared the information provided by the PP in the MR against the one from the interviews and records presented during the on-site assessment and found it correct and reliable.</p> <p>Additionally, it was confirmed that the monitoring plan contained in registered PDD and MR is in accordance with the approved methodology ACM0002, Consolidated baseline methodology for grid-connected electricity generation from renewable sources, version 21.0.0 /1/. Also, it was requested to the staff of operation and maintenance evidence of the performance of the project during the MP. Operational and maintenance reports /24/ for the period under verification were checked and no material observations were found.</p> <p>Operation of the project activity is done by the PP and maintenance by the manufacturer Siemens Gamesa.</p> <p>The project has been implemented in phases. The starting date of commercial operation was 12/06/2018 /25/ and the start date of 2<sup>nd</sup> phase was on March 2022 /25/. The following evidence has been checked:</p> <ol style="list-style-type: none"> <li>a) Letter from CEN dated 19/06/2018 authorizing the start of commercial operation of the project activity Phase I.</li> <li>b) Letter from CEN dated 10/03/2022 authorizing the start of commercial operation of the project activity Phase II.</li> </ol> <p>These records provide enough evidence of the phase implementation of the project activity. The VT confirms the dates. It was also confirmed during on site assessment that both faces are operative. Interviews were also performed on site for cross check purposes. No discrepancies were identified.</p> <p>The project start date is 11/08/2016 when the final wind turbines supply contract was signed/44/.</p> |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                   | <p>The operational lifetime of the WTG is 20 years, according to description included in the MR. The VT has cross checked this information with public available data/51/. It can be confirmed that 20 years of operational lifetime is indeed correct and it is a common practice in the market.</p> <p>Furthermore, regarding GS4GG requirements, the project has completed Validation within two years of successful listing of the project. No discrepancies were identified. See CAR PR-03.</p> <p>KBS also interviewed personal of operation and maintenance in order to identify significant no generation times and found that for the MP stops were mainly due to the normal planned maintenance.</p> <p>The PD requested a deviation/48/ on the two-year retroactive period of the preliminary review submission since the submission for preliminary review was delayed. This has been approved on 09/04/2024:</p> <p><i>"The Deviation request is approved, since the reason for delay in submission of the preliminary review documents was beyond the control of the project developer".</i></p> <p>As a result, the GS determined:</p> <p><i>"The project developer may claim the crediting period of the project starting from 01/01/2021 considering that all the requirements of the Principles and Requirements are complied with. The decision is subject to fulfilment of the following condition:</i></p> <ul style="list-style-type: none"> <li><i>i. The Project developer shall ensure that a continuity in the Project's monitoring activities is maintained and PD is able to justify that no monitoring gaps exist (especially for SDG parameters) within the Monitoring Period(s).</i></li> <li><i>ii. The project developer shall document the deviation request, its implications, and GS' decision in the appropriate section of the GS PDD.</i></li> </ul> <p><i>The validating VVB shall, through appropriate means at its disposal, evaluate the Project's compliance with the above-mentioned conditions and provides its opinion in the Validation Report".</i></p> <p>All PD documents, including the PDD and the MR were already considering the project starting from 01/01/2021. Hence, no changes were necessary on this respect.</p> <p>The VVB review the GS PDD and the GS MR to confirm the following:</p> <ul style="list-style-type: none"> <li>a) The continuity in the project's monitoring activities has been maintained and no monitoring gaps exist for all monitoring parameters stated in section D of the MR (especially for SDG parameters) within the current Monitoring Period (01/01/2021 to 31/12/2022). This has been checked by the VVB reviewing the MR against the PDD and all evidence provided and checked during the verification. No discrepancies were identified. It can be concluded that the continuity in the project's monitoring activities has been fully maintained and no monitoring gaps exist for any monitoring parameter.</li> <li>b) The PD has documented the deviation request and its approval and implications in the appropriate section of the GS PDD (section C.2) and GS MR (section B.2). This has been checked by the VVB reviewing the respective sections of the GS PDD and GS MR. No discrepancies were identified. The information included is real and traceable. Hence, it can be concluded that the GS PD and MR have documented the deviation request, its implications, and GS' decision in the appropriate section of the GS PDD (section C.2) and GS MR (section B.2).</li> </ul> |
| <b>Findings</b>   | CAR 01, CAR 07, CAR PR-01 & CAR PR-03 raised in this regard. Please refer to Appendix 4 for further details.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Conclusion</b> | It's KBS opinion that implementation status of the GS project activity for the 2 <sup>nd</sup> MP is aligned with the description given in the registered PDD and no post-registration changes have occurred.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

### C. Description of monitoring system applied by the project

|                              |                                                                                                                                                                                                                                                        |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Means of verification</b> | KBS reviewed the monitoring arrangements established in the registered PDD and compared them with the ones in both, Monitoring Report for the 2 <sup>nd</sup> MP and testimonies from interviews and evidence presented during the on-site assessment. |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                   | <p>KBS interviewed the staff of operation and maintenance in the plant and confirmed the monitoring arrangement available during year 2021 and 2022 and found them agreed with the registered PDD.</p> <p>Roles and responsibility of each stakeholder involved in monitoring were included in section B.7.3 of the PDD. These has been checked by the VT in the context of the project activity and during on site visit. Furthermore, interviews with such persons were performed during on site assessment to confirm the responsibilities are well assigned and executed. Thus, it can be confirmed that a well-established structure is in place for the monitoring of the project activity. The project activity is owned by one of the biggest companies worldwide which is recognized for its environmental and sustainable development in its projects. No discrepancies were identified. The monitoring arrangements are considered robust.</p> |
| <b>Findings</b>   | CAR 02 raised in this regard. Please refer to Appendix 4 for further details.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Conclusion</b> | KBS confirms that the description of monitoring system applied by the project during the 2 <sup>nd</sup> monitoring period follows the guidelines of ACM0002, version 21.0.0 as well as the monitoring arrangements in the registered PDD.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

## D. Data and parameters

### i. Data and parameters fixed ex ante or at renewal of crediting period

|                                                                                                                                                                                                                   | As per the revised PDD, the following parameter is listed as fixed ex-ante parameter for estimating emission reductions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                 |       |                         |                                                                                                           |                                |                                                                                                                 |                                                                                                       |                |                                                                                                                                                 |                                                                                      |                |                                                                                                                                                 |                                                                                                                                 |                |                                                                                                                                                 |                                                                                                                                                                                                                   |                |                                                                                                                                                 |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
|                                                                                                                                                                                                                   | <table><tr><th>Parameter</th><th>Value</th><th>Verification Assessment</th></tr><tr><td><math>EF_{grid,CM,y}</math><br/><br/>Combined margin CO2 emission factor for grid-connected power generation in year y</td><td>0.685<br/>tCO<sub>2</sub>/MWh</td><td>KBS reviewed the registered PDD and the parameter has been correctly applied. No discrepancies were identified.</td></tr><tr><td><math>FC_{i,m,y}</math><br/><br/>Amount of fuel type <i>i</i> consumed by the project electricity system in year y</td><td>Several values</td><td>This parameter has been used to calculate <math>EF_{grid,CM,y}</math> which has been selected to remain fixed (ex-ante) during the whole crediting period.</td></tr><tr><td><math>NCV_i</math><br/><br/>Net calorific value (energy content) of fuel type <i>i</i> in year y.</td><td>Several values</td><td>This parameter has been used to calculate <math>EF_{grid,CM,y}</math> which has been selected to remain fixed (ex-ante) during the whole crediting period.</td></tr><tr><td><math>EF_{CO2,i,y}</math> and <math>EF_{CO2,m,i,y}</math><br/><br/>CO<sub>2</sub> emission factor of fuel type <i>i</i> used in power unit m in year y</td><td>Several values</td><td>This parameter has been used to calculate <math>EF_{grid,CM,y}</math> which has been selected to remain fixed (ex-ante) during the whole crediting period.</td></tr><tr><td><math>EG_{m,y}</math> and <math>EG_{k,y}</math><br/><br/>In OM and BM calculation: net electricity generated and delivered to the grid by all power sources m serving the system in year y m refers to non-low-cost/must-run power plants</td><td>Several values</td><td>This parameter has been used to calculate <math>EF_{grid,CM,y}</math> which has been selected to remain fixed (ex-ante) during the whole crediting period.</td></tr></table> | Parameter                                                                                                                                       | Value | Verification Assessment | $EF_{grid,CM,y}$<br><br>Combined margin CO2 emission factor for grid-connected power generation in year y | 0.685<br>tCO <sub>2</sub> /MWh | KBS reviewed the registered PDD and the parameter has been correctly applied. No discrepancies were identified. | $FC_{i,m,y}$<br><br>Amount of fuel type <i>i</i> consumed by the project electricity system in year y | Several values | This parameter has been used to calculate $EF_{grid,CM,y}$ which has been selected to remain fixed (ex-ante) during the whole crediting period. | $NCV_i$<br><br>Net calorific value (energy content) of fuel type <i>i</i> in year y. | Several values | This parameter has been used to calculate $EF_{grid,CM,y}$ which has been selected to remain fixed (ex-ante) during the whole crediting period. | $EF_{CO2,i,y}$ and $EF_{CO2,m,i,y}$<br><br>CO <sub>2</sub> emission factor of fuel type <i>i</i> used in power unit m in year y | Several values | This parameter has been used to calculate $EF_{grid,CM,y}$ which has been selected to remain fixed (ex-ante) during the whole crediting period. | $EG_{m,y}$ and $EG_{k,y}$<br><br>In OM and BM calculation: net electricity generated and delivered to the grid by all power sources m serving the system in year y m refers to non-low-cost/must-run power plants | Several values | This parameter has been used to calculate $EF_{grid,CM,y}$ which has been selected to remain fixed (ex-ante) during the whole crediting period. |  |  |
| Parameter                                                                                                                                                                                                         | Value                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Verification Assessment                                                                                                                         |       |                         |                                                                                                           |                                |                                                                                                                 |                                                                                                       |                |                                                                                                                                                 |                                                                                      |                |                                                                                                                                                 |                                                                                                                                 |                |                                                                                                                                                 |                                                                                                                                                                                                                   |                |                                                                                                                                                 |  |  |
| $EF_{grid,CM,y}$<br><br>Combined margin CO2 emission factor for grid-connected power generation in year y                                                                                                         | 0.685<br>tCO <sub>2</sub> /MWh                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | KBS reviewed the registered PDD and the parameter has been correctly applied. No discrepancies were identified.                                 |       |                         |                                                                                                           |                                |                                                                                                                 |                                                                                                       |                |                                                                                                                                                 |                                                                                      |                |                                                                                                                                                 |                                                                                                                                 |                |                                                                                                                                                 |                                                                                                                                                                                                                   |                |                                                                                                                                                 |  |  |
| $FC_{i,m,y}$<br><br>Amount of fuel type <i>i</i> consumed by the project electricity system in year y                                                                                                             | Several values                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | This parameter has been used to calculate $EF_{grid,CM,y}$ which has been selected to remain fixed (ex-ante) during the whole crediting period. |       |                         |                                                                                                           |                                |                                                                                                                 |                                                                                                       |                |                                                                                                                                                 |                                                                                      |                |                                                                                                                                                 |                                                                                                                                 |                |                                                                                                                                                 |                                                                                                                                                                                                                   |                |                                                                                                                                                 |  |  |
| $NCV_i$<br><br>Net calorific value (energy content) of fuel type <i>i</i> in year y.                                                                                                                              | Several values                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | This parameter has been used to calculate $EF_{grid,CM,y}$ which has been selected to remain fixed (ex-ante) during the whole crediting period. |       |                         |                                                                                                           |                                |                                                                                                                 |                                                                                                       |                |                                                                                                                                                 |                                                                                      |                |                                                                                                                                                 |                                                                                                                                 |                |                                                                                                                                                 |                                                                                                                                                                                                                   |                |                                                                                                                                                 |  |  |
| $EF_{CO2,i,y}$ and $EF_{CO2,m,i,y}$<br><br>CO <sub>2</sub> emission factor of fuel type <i>i</i> used in power unit m in year y                                                                                   | Several values                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | This parameter has been used to calculate $EF_{grid,CM,y}$ which has been selected to remain fixed (ex-ante) during the whole crediting period. |       |                         |                                                                                                           |                                |                                                                                                                 |                                                                                                       |                |                                                                                                                                                 |                                                                                      |                |                                                                                                                                                 |                                                                                                                                 |                |                                                                                                                                                 |                                                                                                                                                                                                                   |                |                                                                                                                                                 |  |  |
| $EG_{m,y}$ and $EG_{k,y}$<br><br>In OM and BM calculation: net electricity generated and delivered to the grid by all power sources m serving the system in year y m refers to non-low-cost/must-run power plants | Several values                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | This parameter has been used to calculate $EF_{grid,CM,y}$ which has been selected to remain fixed (ex-ante) during the whole crediting period. |       |                         |                                                                                                           |                                |                                                                                                                 |                                                                                                       |                |                                                                                                                                                 |                                                                                      |                |                                                                                                                                                 |                                                                                                                                 |                |                                                                                                                                                 |                                                                                                                                                                                                                   |                |                                                                                                                                                 |  |  |
| Findings                                                                                                                                                                                                          | No findings were raised.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                 |       |                         |                                                                                                           |                                |                                                                                                                 |                                                                                                       |                |                                                                                                                                                 |                                                                                      |                |                                                                                                                                                 |                                                                                                                                 |                |                                                                                                                                                 |                                                                                                                                                                                                                   |                |                                                                                                                                                 |  |  |
| Means of verification                                                                                                                                                                                             | KBS concludes that ex-ante parameter of the project activity is in accordance with the monitoring plan and meets the requirements of the applied monitoring methodology.<br><br>KBS confirms that the value used for installed capacity before project’s implementation (fixed ex-ante for the 1 <sup>st</sup> crediting period) for calculation of emission reduction is consistent with the PDD and has correctly applied in MR.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                 |       |                         |                                                                                                           |                                |                                                                                                                 |                                                                                                       |                |                                                                                                                                                 |                                                                                      |                |                                                                                                                                                 |                                                                                                                                 |                |                                                                                                                                                 |                                                                                                                                                                                                                   |                |                                                                                                                                                 |  |  |

## ii. Data and parameters monitored

|                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Means of verification</b> | <p><b>1. Ery / GS VERs (GHG emissions reductions) generated by the project in year y</b></p> <p>During the on-site assessment, KBS checked the ER calculation spread sheet /21/ and each data included on it. All formulae is traceable and all raw data has been also checked directly from the source/32/ and against CEN official sources /33/ The lower data of energy generation was always selected. Furthermore, all default values such as the EF were checked and found reliable and correct.</p> |
| <b>Findings</b>              | No findings were raised related to this parameter.                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Conclusion</b>            | KBS confirms that GHG calculation spread sheet /21/ has been prepared with accuracy and without mistake. It is traceable and easy to understand.                                                                                                                                                                                                                                                                                                                                                           |

| Means of verification | <p>2. <math>EG_{facility,y}</math> / Quantity of net electricity generation supplied by the project plant/unit to the grid in year y</p> <p>During the on-site assessment, KBS compared the figures of energy generation for the 2<sup>nd</sup> MP against the ones of the official source from CNE Data (SEN) and did not find any material mistake in the figures reported. The monitoring parameter is measured based on bidirectional power meters installed in the project SE. Meters are sealed and protected.</p> <p>KBS confirmed that energy data from the meters can be seen, recorded and extracted by a SCADA system called WindNetPRO. Furthermore, there is a Main Control Room established for the project site. Moreover, the VT has checked the raw data (primary) of energy generation downloaded directly from the CEN and cross checked it with the CNE data downloaded directly from the CNE website. No discrepancies were identified. Both source of information has been downloaded directly during on site assessment. Furthermore, cross-check of the raw data has been also done with records of sold electricity (invoices). No discrepancies were identified as well.</p> <p>The project activity counts with 1 bidirectional main meter and 1 back-up meter. Both meters are installed at the project SE, which continuously measure the generated energy (exported) and the consumed energy (imported) from both phases. Both measured data are used to calculate the net electricity delivered to the grid as follow:</p> <p><math>EG_{facility,y} = (EG_{export,y} - L) - EG_{import,y}</math></p> <p>The value of energy generation reported for the monitoring period is as follow:</p> <table><tr><th>Year</th><th><math>EG_{facility,y}</math></th></tr><tr><td>Year 2021</td><td>304,455.34</td></tr><tr><td>Year 2022</td><td>323,805.18</td></tr><tr><td>TOTAL</td><td>628,260.52</td></tr></table> <p>Value of monitoring parameter has been correctly included in the MR from the excel calculation spread sheet. No discrepancies were identified.</p> <p>It was also checked during on site assessment the location and operation of each WTG. No discrepancies were identified. All WTGs work adequately and no discrepancies were found regarding coordinates of each WTG.</p> <p>It was stated in the PDD that transmission losses shall be accounted. Nevertheless, transmission losses from WTGs to the project SE Cabo Leones are already accounted as the energy meters are located at the project activity SE Cabo Leones which is the interconnection point. Therefore, the PP updated this information in the project activity documents.</p> | Year              | $EG_{facility,y}$ | Year 2021 | 304,455.34 | Year 2022 | 323,805.18 | TOTAL | 628,260.52 |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|-----------|------------|-----------|------------|-------|------------|
|                       | Year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | $EG_{facility,y}$ |                   |           |            |           |            |       |            |
|                       | Year 2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 304,455.34        |                   |           |            |           |            |       |            |
|                       | Year 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 323,805.18        |                   |           |            |           |            |       |            |
|                       | TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 628,260.52        |                   |           |            |           |            |       |            |
| Findings              | CL 01 and CAR 03 raised in this regard. Please refer to Appendix 4 for further details.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                   |           |            |           |            |       |            |
| Conclusion            | KBS concludes that the monitoring of the project activity is being carried out in accordance with the monitoring plan and meets the requirements of the applied monitoring methodology.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                   |           |            |           |            |       |            |

|  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <p>The adequacy and compliance of the monitoring plan in the MR can be concluded. The flow of the information from the point of generation up to reporting has been reviewed and found to be correct and appropriate, meeting the requirements of the applied methodology.</p> <p>During the verification it was confirmed that:</p> <ul style="list-style-type: none"> <li>Measurement method is in accordance with the registered PDD and applied methodology.</li> <li>The metering equipment complies with the PDD requirements.</li> <li>Frequency of measurements are as per requirements in the PDD</li> <li>Equipment was not changed or replaced during the monitoring period.</li> <li>The value given in the MR is correct and traceable. No mistakes or deviation were identified during the verification.</li> </ul> <p>The continuity in the project's monitoring activities has been maintained and no monitoring gaps exist for all monitoring parameters stated in section D of the MR (especially for SDG parameters) within the current Monitoring Period (01/01/2021 to 31/12/2022). This has been checked by the VVB reviewing the MR against the PDD and all evidence provided and checked during the verification. No discrepancies were identified. It can be concluded that the continuity in the project's monitoring activities has been fully maintained and no monitoring gaps exist for any monitoring parameter.</p> |
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### iii. Compliance with the calibration frequency requirements

| Means of verification                                                                                                                                                                         | KBS checked the calibration of the measuring equipment conducted by the PP at a frequency specified in the monitoring plan and confirmed that:                                                                                                                                                                                                                                                                                                                                                  |                           |                |           |                           |                   |                |                          |         |           |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------|-----------|---------------------------|-------------------|----------------|--------------------------|---------|-----------|---------|
|                                                                                                                                                                                               | 1. Calibration frequency was performed as per the local legislation /31/ for electricity meters (7 years), which is in line with the registered PDD.                                                                                                                                                                                                                                                                                                                                            |                           |                |           |                           |                   |                |                          |         |           |         |
|                                                                                                                                                                                               | According to Art. 20 from CNE “ANEXO TÉCNICO /31/. Sistemas de Medidas para Transferencias Económicas”, calibration frequency shall be done as follow:                                                                                                                                                                                                                                                                                                                                          |                           |                |           |                           |                   |                |                          |         |           |         |
|                                                                                                                                                                                               | <table><tr><th>Antiquity</th><th>Frequency of Verification</th></tr><tr><td>≤ 7 years</td><td>7 years</td></tr><tr><td>&gt; 7 years and ≤ 10 years</td><td>5 years</td></tr><tr><td>&gt;10 years</td><td>3 years</td></tr></table>                                                                                                                                                                                                                                                              |                           |                | Antiquity | Frequency of Verification | ≤ 7 years         | 7 years        | > 7 years and ≤ 10 years | 5 years | >10 years | 3 years |
|                                                                                                                                                                                               | Antiquity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Frequency of Verification |                |           |                           |                   |                |                          |         |           |         |
|                                                                                                                                                                                               | ≤ 7 years                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 7 years                   |                |           |                           |                   |                |                          |         |           |         |
|                                                                                                                                                                                               | > 7 years and ≤ 10 years                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 5 years                   |                |           |                           |                   |                |                          |         |           |         |
|                                                                                                                                                                                               | >10 years                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 3 years                   |                |           |                           |                   |                |                          |         |           |         |
|                                                                                                                                                                                               | The antiquity of the meter will be determined by the difference between the date of manufacturing and the date of verification/calibration. The date of manufacturing has been determined as year 2017. This has been checked directly in the meter. Therefore, the calibration frequency determined is every 7 years. This will be valid till the time the meter will exceed an antiquity of 7 years which will occur in year 2024.                                                            |                           |                |           |                           |                   |                |                          |         |           |         |
|                                                                                                                                                                                               | Calibration has been done at a higher frequency than the requirement. The PP argues that even the requirement is to calibrate every 7 years, the PP decided to do it more frequently to follow internal policies. There is no rule established if the PP decides to perform calibration at a higher frequency. Hence, VT understands that this will bring more certainty in the measures of the energy meters as this is the most important issue for the PP because it is related to payments. |                           |                |           |                           |                   |                |                          |         |           |         |
| 2. Calibration /29/ was performed by Tecnored, supervised by the local grid operator in the region where project is implemented.                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                |           |                           |                   |                |                          |         |           |         |
| 3. Electricity meters under operation during the MP and declared in the calibration certificates (main and backup) were working properly within the respective precision and accuracy levels. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                |           |                           |                   |                |                          |         |           |         |
| <table><tr><td>Equipment</td><td>#</td><td>Calibration Dates</td><td>KBS assessment</td></tr></table>                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                | Equipment | #                         | Calibration Dates | KBS assessment |                          |         |           |         |
| Equipment                                                                                                                                                                                     | #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Calibration Dates         | KBS assessment |           |                           |                   |                |                          |         |           |         |

|                                |                                                                                                                                                                                                                                                                  |   |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                | <b>Main Meter</b> <ul style="list-style-type: none"><li>- Type: Bidirectional</li><li>- Manufacturer: Schneider</li><li>- Model: ION 8650</li><li>- Serial: MW-1706A952-02</li><li>- Accuracy Class: 0.2 (0.1%)</li><li>- Location: SE Cabo Leones</li></ul>     | 1 | <b>Date:</b><br>21/08/2017     | <p>Information included in the MR regarding the energy meters is correct and accurate.</p> <p>KBS reviewed the calibration certificates issued by Tecnored and found them reliable and accurate. As per the results of the calibrations for each of the meters, it is possible to confirm that they were working under the 0.2 accuracy.</p> <p>Calibration certificates have been checked. Dates provided in the MR were updated and now are correct.</p> |
|                                | <b>Validity:</b><br>20/08/2024                                                                                                                                                                                                                                   |   |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                | <b>Date:</b><br>18/11/2020                                                                                                                                                                                                                                       |   |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                | <b>Validity:</b><br>17/11/2025                                                                                                                                                                                                                                   |   |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                | <b>Back-up Meter</b> <ul style="list-style-type: none"><li>- Type: Bidirectional</li><li>- Manufacturer: Schneider</li><li>- Model: ION 8650A</li><li>- Serial: MW-1706A949-02</li><li>- Accuracy Class: 0.2 (0.1%)</li><li>- Location: SE Cabo Leones</li></ul> | 1 | <b>Date:</b><br>21/08/2017     |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Validity:</b><br>20/08/2024 |                                                                                                                                                                                                                                                                  |   |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                |                                                                                                                                                                                                                                                                  |   | <b>Date:</b><br>19/11/2020     |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                |                                                                                                                                                                                                                                                                  |   | <b>Validity:</b><br>18/11/2025 |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Findings</b>                | CL 02 and CAR 03 raised and successfully closed. Please refer to appendix 4 for further details.                                                                                                                                                                 |   |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Conclusion</b>              | KBS confirms that calibration frequency is in line with the monitoring plan in the registered PDD. Project participant has properly maintained the equipment responsible of project's monitoring.                                                                |   |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

#### iv. Monitoring of GS SDG parameters

| Means of verification                                                                                                                                                                                                                                                                                                                                                                                      | <b>SDG 13. GS VERs (GHG emissions reductions) generated by the project in year y</b>                                                                                                    |                          |                          |      |         |      |         |       |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|------|---------|------|---------|-------|---------|
|                                                                                                                                                                                                                                                                                                                                                                                                            | This parameter is measured through the emission reductions achieved as a consequence of the project activity:                                                                           |                          |                          |      |         |      |         |       |         |
|                                                                                                                                                                                                                                                                                                                                                                                                            | <table><tr><th>Year</th><th>Ery (tCO<sub>2</sub>e)</th></tr><tr><td>2021</td><td>208,551</td></tr><tr><td>2022</td><td>221,806</td></tr><tr><td>Total</td><td>430,357</td></tr></table> | Year                     | Ery (tCO <sub>2</sub> e) | 2021 | 208,551 | 2022 | 221,806 | Total | 430,357 |
|                                                                                                                                                                                                                                                                                                                                                                                                            | Year                                                                                                                                                                                    | Ery (tCO <sub>2</sub> e) |                          |      |         |      |         |       |         |
|                                                                                                                                                                                                                                                                                                                                                                                                            | 2021                                                                                                                                                                                    | 208,551                  |                          |      |         |      |         |       |         |
|                                                                                                                                                                                                                                                                                                                                                                                                            | 2022                                                                                                                                                                                    | 221,806                  |                          |      |         |      |         |       |         |
| Total                                                                                                                                                                                                                                                                                                                                                                                                      | 430,357                                                                                                                                                                                 |                          |                          |      |         |      |         |       |         |
| KBS checked the latest version of the ER calculation spreadsheet /21/ and found it fully traceable. All formulae and data are traceable. All internal and external parameters and data used for calculation are applied consistently in the monitoring report /20/ and the calculation spreadsheet /21/. All applied formulae are in accordance with the monitoring plan and the approved methodology /1/. |                                                                                                                                                                                         |                          |                          |      |         |      |         |       |         |
| <b>SDG 07. Quantity of net electricity generation supplied by the project plant/unit to the grid in year y</b>                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                         |                          |                          |      |         |      |         |       |         |
| This parameter has been already assessed in the previous section. Please refer to section ii and iii above.                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                         |                          |                          |      |         |      |         |       |         |
| <b>SDG 08. Total number of long-term jobs in year y</b>                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                         |                          |                          |      |         |      |         |       |         |
| This parameter is measured through the total long-term jobs generated as result of the project during the operation phase:                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                         |                          |                          |      |         |      |         |       |         |
| <table><tr><th>Year</th><th># jobs</th></tr><tr><td>2021</td><td>15</td></tr><tr><td>2022</td><td>15</td></tr></table>                                                                                                                                                                                                                                                                                     | Year                                                                                                                                                                                    | # jobs                   | 2021                     | 15   | 2022    | 15   |         |       |         |
| Year                                                                                                                                                                                                                                                                                                                                                                                                       | # jobs                                                                                                                                                                                  |                          |                          |      |         |      |         |       |         |
| 2021                                                                                                                                                                                                                                                                                                                                                                                                       | 15                                                                                                                                                                                      |                          |                          |      |         |      |         |       |         |
| 2022                                                                                                                                                                                                                                                                                                                                                                                                       | 15                                                                                                                                                                                      |                          |                          |      |         |      |         |       |         |

|              |           |
|--------------|-----------|
| <b>Total</b> | <b>15</b> |
|--------------|-----------|

KBS checked the following evidence /34/ to justify the parameter values:

- Letter from EDF dated 26/04/2023 confirming the number of workers and commitment to avoid discrimination.
- Letter from Siemens GAMESA dated 02/05/2023 confirming the number of workers and commitment to avoid discrimination.

All evidence provided were checked and properly registered in Appendix 3 of this report. No discrepancies were identified. Furthermore, during on site visit, it has been also demonstrated that long-term jobs have been generated by the project activity.

#### **SDG 10. The Total number of people benefited from investments in year y**

This parameter is measured through the agreement of collaboration of Funding of social investment. (FIS by its acronym in Spanish). Through the FIS the project donors a certain amount of money every year to be invested in initiatives that support the communities in different areas such as security, health, access to water, access to energy, and improvement of local jobs, inter alia:

| Year         | # people   |
|--------------|------------|
| 2021         | 500        |
| 2022         |            |
| <b>Total</b> | <b>500</b> |

KBS checked the following evidence /35/ to justify the parameter values:

PPT “Collaboration agreement and social investment Fund – FIS”.

All evidence provided were checked and properly registered in Appendix 3 of this report. No discrepancies were identified. Furthermore, during on site visit, it has been also demonstrated through interviews with communities that people were benefited from the project activity. Moreover, the VT team has visited several places like the nursing, the water pump room, a local museum and the auditory. The VT had the opportunity to interview several people during on site assessment. No complain or discrepancies were identified. It can be clearly demonstrated that the project activity contributes with the development of the zone.

#### **SDG 10. Money invested by the company in the local communities in year y**

This parameter is measured through the agreement of collaboration of Funding of social investment. (FIS by its acronym in Spanish). Through the FIS the project donors 45,000,000 Chilean pesos every year to be invested in initiatives that support the local communities in different areas such as security, health, access to water, access to energy, and improvement of local jobs, inter alia:

| Year         | # people          |
|--------------|-------------------|
| 2021         | 45,000,000        |
| 2022         | 45,000,000        |
| <b>Total</b> | <b>90,000,000</b> |

KBS checked the following evidence /35/ to justify the parameter values:

- PPT “Collaboration agreement and social investment Fund – FIS”
- PPT FIS Projects 2021 Caleta Los Burros Sur (STI LBS - Proyecto FIS 2021.ppt);
- Collaboration agreement and social investment Fund between Cabo Leones and community of Carrizalillo, Comuna Freirina, 18/02/2019.

- d) Collaboration agreement and social investment Fund between Cabo Leones and Carrizalillo Community, Comuna Freirina, 28/01/2020.
- e) Collaboration agreement and social investment Fund between Cabo Leones and Los Burros community, 18/02/2020.
- f) Collaboration agreement and social investment Fund between Cabo Leones and Work Union La Reina, 02/08/2021.
- g) Collaboration agreement and social investment Fund between Cabo Leones and Work Union La Reina, 01/08/2022.

The evidence provided above was fully checked to see any discrepancies between the documents and the actual situation observed on site. No discrepancies were identified. All evidence provided were checked and properly registered in Appendix 3 of this report. Furthermore, during on site visit, it has been also demonstrated through interviews with communities that people were benefited from money received by the Funding of social investment. Moreover, the VT team has visited several places like the nursing, the water pump room, a local museum and the auditory. The VT had the opportunity to interview several people during on site assessment. No complains or discrepancies were identified. It can be clearly demonstrated that the project activity contributes with the development of the zone.

#### **SDG 15. Number of aerial fauna collisions in year y**

This parameter is measured through monitoring the species that fly and the number of collisions:

| Year         | # collisions |
|--------------|--------------|
| 2021         | 2            |
| 2022         | 1            |
| <b>Total</b> | <b>3</b>     |

Several activities are carried out to measure this parameter:

- Installation of anti-perching structures: these structures were checked during on site assessment. Those are well preserved and maintained. No discrepancies were identified.
- Carry out a bird monitoring and surveillance plan: the VT checked the following evidence to justify the parameter values/36/:
  - 1st Semestral Birds and bats monitoring report
  - 2nd Semestral Birds and bats monitoring report
  - 3rd Semestral Birds and bats monitoring report
  - 4th Semestral Birds and bats monitoring report
  - 5th Semestral Birds and bats monitoring report

All reports are complete and those were submitted to the authority to fulfill the Environmental Approval resolution /25-b/. No discrepancies were identified.

- Equipment and personnel prepared to recovery of the individuals at the project's facilities: during on site visit, it has been performed interviews with the responsible person to take this task. It can be concluded they are well trained and have the necessary equipment to perform the activity. No discrepancies were identified.

All evidence provided were checked and properly registered in Appendix 3 of this report. No discrepancies were identified between the information provided in the semestral birds and bats monitoring reports and the information included in the MR. Furthermore, during on site visit, it has been also demonstrated through interviews that proper monitoring is being carried out and the methods described in the monitoring plan are well known. Moreover, Interviews were also performed for cross check purposes. Finally, during on site assessment it was not observed any dead bird in the project area. The monitoring is carried out according to Environmental Approval

|                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                   | by resolution. The whole monitoring and the mitigation measures implemented are aligned with the Environmental Approval and those were correctly included in the MR. The VT has observed these activities in other projects in different countries which are common practice in the sector. Finally, it can be concluded that the number of collisions identified are considered as low.                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Findings</b>   | CL 03 and CAR 08 raised and successfully closed. Please refer to appendix 4 for further details.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Conclusion</b> | <p>KBS confirms that no discrepancies were identified for figures of reported for the 2<sup>nd</sup> MP and all values were found correct.</p> <p>The continuity in the project's monitoring activities has been maintained and no monitoring gaps exist for all monitoring parameters stated in section D of the MR (especially for SDG parameters) within the current Monitoring Period (01/01/2021 to 31/12/2022). This has been checked by the VVB reviewing the MR against the PDD and all evidence provided and checked during the verification. No discrepancies were identified. It can be concluded that the continuity in the project's monitoring activities has been fully maintained and no monitoring gaps exist for any monitoring parameter.</p> |

## v. Assessment of safeguard principles and mitigation measures

|                       |                                                                                                                                                            |                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Means of verification | The assessment of the safeguard principles which required mitigation measures to be monitored has been assessed as follow:                                 |                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                       | Safeguard principles                                                                                                                                       | Mitigation measures                                                                                                                                                                                                                                                                        | Assessment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                       | Principle 9.11 Endangered Species                                                                                                                          |                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                       | a. Are there any endangered species identified as potentially being present within the Project boundary (including those that may route through the area)? | The project is committed to protecting the aerial fauna of the area through monitoring birds and chiropterans present in the area and collisions with the wind turbines. There is an internal procedure for monitoring and for periodical reporting to the Superintendency of Environment. | Monitoring of birds and bats collisions are being carried out                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                       | b. Does the Project potentially impact other areas where endangered species may be present through transboundary affects?                                  |                                                                                                                                                                                                                                                                                            | Several activities are carried out to measure this parameter:<br><br>- Installation of anti-perching structures: these structures were checked during on site assessment. Those are well preserved and maintained. No discrepancies were identified.<br><br>- Carry out a bird monitoring and surveillance plan: the VT checked the following evidence to justify the parameter values/36/:<br><br><ul style="list-style-type: none"><li>• 1st Semestral Birds and bats monitoring report</li><li>• 2nd Semestral Birds and bats monitoring report</li><li>• 3rd Semestral Birds and bats monitoring report</li><li>• 4th Semestral Birds and bats monitoring report</li><li>• 5th Semestral Birds and bats monitoring report</li></ul><br><br>All reports are complete and those were submitted to the authority to fulfill the Environmental Approval resolution /25-b/. No discrepancies were identified.<br><br>- Equipment and personnel prepared to |
|                       |                                                                                                                                                            |                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

|                   |                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                   |                                                                                                                                                                                                                                                     |  | <p>recovery of the individuals at the project's facilities: during on site visit, it has been performed interviews with the responsible person to take this task. It can be concluded they are well trained and have the necessary equipment to perform the activity. No discrepancies were identified.</p> <p>All evidence provided were checked and properly registered in Appendix 3 of this report. No discrepancies were identified between the information provided in the semestral birds and bats monitoring reports and the information included in the MR. Furthermore, during on site visit, it has been also demonstrated through interviews that proper monitoring is being carried out and the methods described in the monitoring plan are well known. Moreover, Interviews were also performed for cross check purposes. Finally, during on site assessment it was not observed any dead bird in the project area. The monitoring is carried out according to Environmental Approval by resolution. The whole monitoring and the mitigation measures implemented are aligned with the Environmental Approval and those were correctly included in the MR. The VT has observed these activities in other projects in different countries which are common practice in the sector. Finally, it can be concluded that the number of collisions identified is considered as low.</p> |
|                   | Proper mitigation measures were defined and properly addressed by the PP. Furthermore, it can be confirmed that implementation of mitigation measures took place and those were discussed and confirmed through interviews with local stakeholders. |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Findings</b>   | CL 04 raised and successfully closed. Please refer to appendix 4 for further details.                                                                                                                                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Conclusion</b> | KBS confirms that no discrepancies were identified for figures of reported for the 2 <sup>nd</sup> MP and all values were found correct.                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

#### vi. Implementation of sampling plan

|                              |                                                                                                                                    |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>Means of verification</b> | KBS did not apply any sampling approach during the 2 <sup>nd</sup> MP of the project. The audit team checked 100% of the evidence. |
| <b>Findings</b>              | No findings were raised                                                                                                            |
| <b>Conclusion</b>            | Not applicable.                                                                                                                    |

### E. Calculation of baseline, project and emission reductions for the 2<sup>nd</sup> MP

#### i. Calculation of baseline emissions

|                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Means of verification</b> | <p>KBS reviewed the calculations done and formulae applied for the estimation of baseline emissions in the latest version of the MR/20/and ER's spreadsheet/21/ and compared them with the approach established in the PDD and the SDG-Impact-Tool and applicable last version of the methodology/1/ and found them correct.</p> <p>It was checked the raw data of energy generation downloaded from CEN /28/ and it was cross checked against CNE data downloaded directly from the CNE website /29/.</p> |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                   | As per the registered PDD, the baseline emissions (BE <sub>y</sub> ) by the project activity during the monitoring period are: $BE_y = EG_{PJ,y} \times EF_{grid,CM,y} = 628,260.52 \text{ MWh} \times 0.685 \text{ tCO}_2\text{e/MWh} = 430,357 \text{ tCO}_2\text{e}$                                                                                                                                                                              |
| <b>Findings</b>   | No findings were raised                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Conclusion</b> | KBS concludes that the calculation provided in the latest version of the monitoring report/20/, and emission reduction spreadsheet/21/ are complete and reflect all the requirements of the monitoring plan and:<br><br>a) All the monitored data pertaining to baseline calculation as required by the revised monitoring plan was available to KBS<br>b) All the formula used for the baseline establishment was in line with the monitoring plan. |

## ii. Calculation of project and leakage emissions

|                              |                                                                |
|------------------------------|----------------------------------------------------------------|
| <b>Means of verification</b> | Not applicable in accordance with applied methodology and PDD. |
| <b>Findings</b>              | N/A                                                            |
| <b>Conclusion</b>            | N/A                                                            |

## iii. Calculation of emission reductions

|                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Means of verification</b> | Emission reductions by the project activity during the 2 <sup>nd</sup> monitoring period are equal to the baseline emission minus project and leakage emission:<br><br>$ER_y = BE_y - PE_y - LE_y = 430,357 \text{ tCO}_2\text{e}$<br><br>The calculation provided in the ER spreadsheet/21/ and MR/20/ was assessed appropriate by the verification team and a complete set of data for this monitoring period is available to verify the emission reduction calculation. No lack of evidence or missing data were detected during this monitoring period. KBS confirms that the emission reductions are real and measurable.<br><br>All monitored data are archived in electronic form. The data are kept during the crediting period and 2 years after its conclusion. |
| <b>Findings</b>              | No findings were raised                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Conclusion</b>            | The verification team concludes that the calculation provided in the monitoring report/20/, and emission reduction spreadsheet/21/ are complete and reflect all the requirements of the monitoring plan and all the formula used for the baseline, leakage and project emissions were in line with the monitoring plan and methodology.                                                                                                                                                                                                                                                                                                                                                                                                                                   |

## iv. Comparison of actual SDG impacts with estimates in approved PDD

| <b>Means of verification</b>                                                                           | Section E.5 of the latest version of the MR/20/ includes a comparison of the calculated actual emission reductions with the ex-ante calculated values in the registered PDD/12/, MWh of renewable energy generated and number of installed WTG:<br><br><table border="1" data-bbox="335 1527 1442 1686"> <tr> <th colspan="2">GS VERs (GHG emissions reductions) generated by the project in year y /21/</th></tr> <tr> <td>PDD</td><td>632,834 tCO<sub>2</sub>e</td></tr> <tr> <td>2<sup>nd</sup> MP</td><td>430,357 tCO<sub>2</sub>e</td></tr> <tr> <td>Assessment</td><td>Actual values of ER/21/ are below of ex-ante values determinate in the registered PDD.</td></tr> </table><br><table border="1" data-bbox="335 1731 1442 1919"> <tr> <th colspan="2">Quantity of net electricity generation supplied by the project plant/unit to the grid in year y/32-33/</th></tr> <tr> <td>PDD</td><td>923,846 MWh</td></tr> <tr> <td>2<sup>nd</sup> MP</td><td>628,260.52 MWh</td></tr> <tr> <td>Assessment</td><td>Actual values of renewable energy generated are below of ex-ante values determinate in the registered PDD.</td></tr> </table><br><table border="1" data-bbox="335 1964 1442 2058"> <tr> <th colspan="2">Total number of long-term jobs in year y /34/</th></tr> <tr> <td>PDD</td><td>15</td></tr> <tr> <td>2<sup>nd</sup> MP</td><td>15</td></tr> </table> | GS VERs (GHG emissions reductions) generated by the project in year y /21/ |  | PDD | 632,834 tCO <sub>2</sub> e | 2 <sup>nd</sup> MP | 430,357 tCO <sub>2</sub> e | Assessment | Actual values of ER/21/ are below of ex-ante values determinate in the registered PDD. | Quantity of net electricity generation supplied by the project plant/unit to the grid in year y/32-33/ |  | PDD | 923,846 MWh | 2 <sup>nd</sup> MP | 628,260.52 MWh | Assessment | Actual values of renewable energy generated are below of ex-ante values determinate in the registered PDD. | Total number of long-term jobs in year y /34/ |  | PDD | 15 | 2 <sup>nd</sup> MP | 15 |
|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--|-----|----------------------------|--------------------|----------------------------|------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--|-----|-------------|--------------------|----------------|------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|-----|----|--------------------|----|
| GS VERs (GHG emissions reductions) generated by the project in year y /21/                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                            |  |     |                            |                    |                            |            |                                                                                        |                                                                                                        |  |     |             |                    |                |            |                                                                                                            |                                               |  |     |    |                    |    |
| PDD                                                                                                    | 632,834 tCO <sub>2</sub> e                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                            |  |     |                            |                    |                            |            |                                                                                        |                                                                                                        |  |     |             |                    |                |            |                                                                                                            |                                               |  |     |    |                    |    |
| 2 <sup>nd</sup> MP                                                                                     | 430,357 tCO <sub>2</sub> e                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                            |  |     |                            |                    |                            |            |                                                                                        |                                                                                                        |  |     |             |                    |                |            |                                                                                                            |                                               |  |     |    |                    |    |
| Assessment                                                                                             | Actual values of ER/21/ are below of ex-ante values determinate in the registered PDD.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                            |  |     |                            |                    |                            |            |                                                                                        |                                                                                                        |  |     |             |                    |                |            |                                                                                                            |                                               |  |     |    |                    |    |
| Quantity of net electricity generation supplied by the project plant/unit to the grid in year y/32-33/ |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                            |  |     |                            |                    |                            |            |                                                                                        |                                                                                                        |  |     |             |                    |                |            |                                                                                                            |                                               |  |     |    |                    |    |
| PDD                                                                                                    | 923,846 MWh                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                            |  |     |                            |                    |                            |            |                                                                                        |                                                                                                        |  |     |             |                    |                |            |                                                                                                            |                                               |  |     |    |                    |    |
| 2 <sup>nd</sup> MP                                                                                     | 628,260.52 MWh                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                            |  |     |                            |                    |                            |            |                                                                                        |                                                                                                        |  |     |             |                    |                |            |                                                                                                            |                                               |  |     |    |                    |    |
| Assessment                                                                                             | Actual values of renewable energy generated are below of ex-ante values determinate in the registered PDD.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                            |  |     |                            |                    |                            |            |                                                                                        |                                                                                                        |  |     |             |                    |                |            |                                                                                                            |                                               |  |     |    |                    |    |
| Total number of long-term jobs in year y /34/                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                            |  |     |                            |                    |                            |            |                                                                                        |                                                                                                        |  |     |             |                    |                |            |                                                                                                            |                                               |  |     |    |                    |    |
| PDD                                                                                                    | 15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                            |  |     |                            |                    |                            |            |                                                                                        |                                                                                                        |  |     |             |                    |                |            |                                                                                                            |                                               |  |     |    |                    |    |
| 2 <sup>nd</sup> MP                                                                                     | 15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                            |  |     |                            |                    |                            |            |                                                                                        |                                                                                                        |  |     |             |                    |                |            |                                                                                                            |                                               |  |     |    |                    |    |

|                   |                                                                                                                                                                |                                                                                                                                       |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
|                   | <b>Assessment</b>                                                                                                                                              | As the project activity is a transition from CDM to GS, the ex-ante values stated in the PDD are the same for this monitoring period. |
|                   |                                                                                                                                                                |                                                                                                                                       |
|                   | <b>The Total number of people benefited from investments in year y /35/</b>                                                                                    |                                                                                                                                       |
|                   | <b>PDD</b>                                                                                                                                                     | 500                                                                                                                                   |
|                   | <b>2nd MP</b>                                                                                                                                                  | 500                                                                                                                                   |
|                   | <b>Assessment</b>                                                                                                                                              | As the project activity is a transition from CDM to GS, the ex-ante values stated in the PDD are the same for this monitoring period. |
|                   |                                                                                                                                                                |                                                                                                                                       |
|                   | <b>Money invested by the company in the local communities in year y /35/</b>                                                                                   |                                                                                                                                       |
|                   | <b>PDD</b>                                                                                                                                                     | 45,000,000 Chilean Peso per year                                                                                                      |
|                   | <b>2nd MP</b>                                                                                                                                                  | 45,000,000 Chilean Peso per year                                                                                                      |
|                   | <b>Assessment</b>                                                                                                                                              | As the project activity is a transition from CDM to GS, the ex-ante values stated in the PDD are the same for this monitoring period. |
|                   |                                                                                                                                                                |                                                                                                                                       |
|                   | <b>Number of aerial fauna collisions in year y /36/</b>                                                                                                        |                                                                                                                                       |
|                   | <b>PDD</b>                                                                                                                                                     | 8 (4 per year)                                                                                                                        |
|                   | <b>2nd MP</b>                                                                                                                                                  | 3                                                                                                                                     |
|                   | <b>Assessment</b>                                                                                                                                              | As the project activity is a transition from CDM to GS, the ex-ante values stated in the PDD are the same for this monitoring period. |
|                   | Evidence provided were properly assessed to compare the values stated in the PDD and the actual values achieved during the current monitoring period.          |                                                                                                                                       |
| <b>Findings</b>   | No finding has been raised.                                                                                                                                    |                                                                                                                                       |
| <b>Conclusion</b> | Verification team confirms that the comparison for the estimated and actual emission reduction for the monitoring period is correctly calculated and reported. |                                                                                                                                       |

## F. Safeguard reporting

|                              |                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| <b>Means of verification</b> | Proper justification has been added to the safeguarding principles through design, management or risk mitigation. Proper evidence has been provided and properly evaluated as follow:                                            |                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                              | <b>Principle</b>                                                                                                                                                                                                                 | <b>Justification</b>                                                                                                                                                                                                                                                                                                                                                          | <b>Assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                              | <b>Principle 1. Human Rights</b>                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                              | 1. The Project Developer and the Project shall respect internationally proclaimed human rights and shall not be complicit in violence or human rights abuses of any kind as defined in the Universal Declaration of Human Rights | The project does not include any activities which will result in violation of economic, social and cultural well-being of local communities. Therefore, project developer and project will respect internationally proclaimed human rights and shall not be complicit in violence or human rights abuses of any kind as defined in the Universal Declaration of Human Rights. | <p>The VT has reviewed the following evidence provided by the PP:</p> <ul style="list-style-type: none"> <li>• Code of Conduct. Ethics and Compliance by EDF</li> <li>• Group Ethics Charter by EDF</li> <li>• Letter from EDF dated 26/04/2023 confirming the number of workers and commitment to avoid discrimination.</li> </ul> <p>The project activity owner is EDF which is a multinational French company with more than 11,000 employees worldwide. Hence the evidence provided is their corporate policies which are applicable worldwide. Furthermore, interviews with employees were performed for crosschecking purposes. No discrepancies were identified.</p> |
|                              | 2. The Project shall not discriminate with regards to participation and inclusion                                                                                                                                                | <p>The project will not discriminate with regards to participation and inclusion based on caste, race, religion, gender, disability, language, origin or any other status.</p> <p>Moreover, the Project developer bases its</p>                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

|                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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|                                                                                                                                         | <p>principles on the following international commitments:</p> <ul style="list-style-type: none"> <li>• Universal Declarations of Human Rights</li> <li>• Convention of the Elimination of All Forms of Discrimination Against Women</li> <li>• International Convention on the Rights of the Child</li> <li>• Conventions of the International Labour Organization guaranteeing the fundamental principles and rights of employments and fighting against discrimination.</li> </ul> <p>It can be found in document "Anexo 8- Group Ethics Charter.pdf"</p>                                                                                                                                                                                                                                                                                                                                                                                                                              | <p>The VT confirms based on the assessment given above that it respects internationally proclaimed human rights including dignity, cultural property, and uniqueness of local people and does not involve and is not complicit in any form of discrimination based on gender, race, religion, sexual orientation or any other basis. The project is not complicit in any human rights abuses.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Principle 2. Gender Equality</b>                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 1. The Project shall not directly or indirectly lead to/contribute to adverse impacts on gender equality and/or the situation of women  | <p>The project will not engage into any such activities which will lead to discrimination towards women and will not cause any negative impact on socio-economic rights of women. This can be read in the Official statement "Carta Trabajadores GyS" issued by HR Management.</p> <p>The abovementioned document also declares that the project is committed to ensure that all employees are treated equally in terms of work and employment opportunities, pay scale, workplace treatment, access to several benefits irrespective of their gender.</p> <p>The project will comply with country's international and national commitments to gender equality and will ensure women empowerment and gender equity at the workplace. Moreover, the Project developer bases its principles on Convention of the Elimination of All Forms of Discrimination Against Women.</p> <p>Summary of opinions and recommendations of an expert stakeholder is required, only if the project is</p> | <p>The VT has reviewed the following evidence provided by the PP:</p> <ul style="list-style-type: none"> <li>• Code of Conduct. Ethics and Compliance by EDF</li> <li>• Group Ethics Charter by EDF</li> <li>• Letter from EDF dated 26/04/2023 confirming the number of workers and commitment to avoid discrimination.</li> </ul> <p>The project activity owner is EDF which is a multinational French company with more than 11,000 employees worldwide. Hence the evidence provided is their corporate policies which are applicable worldwide. Furthermore, interviews with employees were performed for crosschecking purposes. No discrepancies were identified.</p> <p>The VT confirms based on the assessment given above that the project does not directly or indirectly lead to/contribute to adverse impacts on gender equality and/or the situation of women. The project applies the principles of non-discrimination, equal treatment, and equal pay for equal work.</p> |
| 2. Projects shall apply the principles of non-discrimination, equal treatment, and equal pay for equal work                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 3. The Project shall refer to the country's national gender strategy or equivalent national commitment to aid in assessing gender risks |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 4. (Where required) Summary of opinions and recommendations of an Expert Stakeholder(s)                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

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|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                     |                                                                                                                                                                         | a “Gender-Responsive project activity”. This project is a “Gender-Sensitive project activity”.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Principle 3. Community Health, Safety and Working Conditions</b> |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|                                                                     | <p>The Project shall avoid community exposure to increased health risks and shall not adversely affect the health of the workers and the community</p>                  | <p>The project has awarded the Environmental qualification resolution in year 2012 (RCA 70/2012) and for obtaining it the project had had to demonstrate that it would not imply a risk for the nearby communities.</p> <p>The company has a Health and Safety Preventionist who will ensure the correct application of health and safety measures and working conditions, and will also be responsible for disseminating these measures through communications, talks, training, etc. to workers and subcontractors. Likewise, through these trainings or communications, workers are urged to ensure compliance with these measures both for themselves and for the rest of their co-workers. The company also has a system for reporting complaints or suggestions for improvement with respect to health and safety conditions.</p> | <p>The VT has reviewed the following evidence provided by the PP:</p> <ul style="list-style-type: none"> <li>• Internal Regulation of Occupational Health and Safety by EDF</li> <li>• Environmental Approval by resolution No. 70, 21/03/2012.</li> </ul> <p>The VT confirms based on the assessment given above that the project does not lead to community exposure to increased health risks and it has not adversely affected the health of the workers and the community. Furthermore, interviews with employees were performed for crosschecking purposes. No discrepancies were identified.</p>                                                                                             |
| <b>Principle 4.1 Sites of Cultural and Historical Heritage</b>      |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|                                                                     | <p>Does the Project Area include sites, structures, or objects with historical, cultural, artistic, traditional or religious values or intangible forms of culture?</p> | <p>The project area does not include sites, structures, or objects with historical, cultural, artistic, traditional or religious values or intangible forms of culture.</p> <p>Furthermore, the project is located in a semi-desert area, sparse vegetated, coastal winded pasture, and shrub land, where neither facilities nor crops existed, nor any kind of activity was developed.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                             | <p>This has been checked during on site assessment. The project activity area does not include sites, structures, or objects with historical, cultural, artistic, traditional or religious values or intangible forms of culture.</p> <p>Furthermore, interviews with employees were performed for crosschecking purposes. No discrepancies were identified. Moreover, the environmental approval /25/ has been also checked. No discrepancies were identified.</p> <p>The VT confirms based on the assessment given above that the project does not include sites, structures, or objects with historical, cultural, artistic, traditional or religious values or intangible forms of culture.</p> |

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Principle 4.2 Forced Eviction and Displacement</b>                                                                                                           |                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Does the Project require or cause the physical or economic relocation of peoples (temporary or permanent, full or partial)?                                     | The project does not require or cause physical or economic relocation of people, as the project is located in a semi-desert area in which no people lived prior the development of the project activity.                                                                                                                             | <p>This has been checked during on site assessment. The project did not require or cause the physical or economic relocation of peoples (temporary or permanent, full or partial). Furthermore, interviews with employees were performed for crosschecking purposes. No discrepancies were identified. Moreover, the environmental approval /25/ has been also checked. No discrepancies were identified.</p> <p>The VT confirms based on the assessment given above that the project does not require or cause the physical or economic relocation of peoples (temporary or permanent, full or partial).</p> |
| <b>Principle 4.3 Land Tenure and Other Rights</b>                                                                                                               |                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 1. Does the Project require any change, or have any uncertainties related to land tenure arrangements and/or access rights, usage rights or land ownership?     | <p>The project developer holds all the rights to the project land and does not require any change to land tenure arrangements.</p> <p>The project developer signed a leasing contract with the landowner in year 2012, that includes the permission of the owner to carry out the works necessary for the wind farm development.</p> | <p>The VT has reviewed the following evidence provided by the PP:</p> <p>Lease Contracts between Aprovechamientos Energéticos S.A. and Agrícola Konavle Limitada.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 2. For Projects involving land use tenure, are there any uncertainties with regards to land tenure, access rights, usage rights or land ownership?              | <p>Not applicable as the project does not involve any change to land tenure arrangements.</p>                                                                                                                                                                                                                                        | <p>Furthermore, interviews with employees were performed for crosschecking purposes. No discrepancies were identified. Moreover, the environmental approval /25/ has been also checked. No discrepancies were identified.</p> <p>The VT confirms based on the assessment given above that the project does not require any change, or have any uncertainties related to land tenure arrangements and/or access rights, usage rights or land ownership nor there are not any uncertainties with regards to land tenure, access rights, usage rights or land ownership.</p>                                     |
| <b>Principle 4.4 - Indigenous people</b>                                                                                                                        |                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Are indigenous peoples present in or within the area of influence of the Project and/or is the Project located on land/territory claimed by indigenous peoples? | There are neither indigenous people present in or within the area of influence of the project nor the project is located on land/territory claimed by indigenous people.                                                                                                                                                             | This has been checked during on site assessment. There are not indigenous peoples present in or within the area of influence of the Project and/or is the Project located on land/territory claimed by indigenous peoples. Furthermore, interviews with                                                                                                                                                                                                                                                                                                                                                       |

|                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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|                                                                                                                                                                                                                              | <p>However, the company is currently working with communities close to the project, including two indigenous communities, which participate in its annual Social Investment Fund, through which the company supports projects that promote the economic and social development of the community.</p>                                                                                                                                | <p>several stakeholders were performed for crosschecking purposes. No discrepancies were identified. Moreover, the environmental approval /25/ has been also checked. No discrepancies were identified.</p> <p>The VT confirms based on the assessment given above that there are not indigenous peoples present in or within the area of influence of the Project and/or is the Project located on land/territory claimed by indigenous peoples</p>                                                                                                                                                                                                                                                                                                              |
| <b>Principle 5. Corruption</b>                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <p>The Project shall not involve, be complicit in or inadvertently contribute to or reinforce corruption or corrupt Projects</p>                                                                                             | <p>The project will not be a part of any such activities which constitute or may lead to corruption. The company has its “Code of Conduct Ethics and Compliance” which contains the rules and policies against corruption and bribery. The details are contained in “CL1-GEN-MNL-001 v1 Anexo 09 Code of Conduct Ethics and Compliance.pdf”</p>                                                                                     | <p>The VT has reviewed the following evidence provided by the PP:</p> <ul style="list-style-type: none"> <li>• Code of Conduct. Ethics and Compliance by EDF</li> <li>• Group Ethics Charter by EDF</li> </ul> <p>The project activity owner is EDF which is a multinational French company with more than 11,000 employees worldwide. Hence the evidence provided is their corporate policies which are applicable worldwide. Furthermore, interviews with employees and stakeholders were performed for crosschecking purposes. No discrepancies were identified.</p> <p>The VT confirms based on the assessment given above that the project does not involve, be complicit in or inadvertently contribute to or reinforce corruption or corrupt Projects.</p> |
| <b>Principle 6.1 Labour Rights</b>                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <p>1. The Project Developer shall ensure that all employment is in compliance with national labour occupational health and safety laws and with the principles and standards embodied in the ILO fundamental conventions</p> | <p>The project is governed by the current regulations of the Labour Code and the company informs workers of their labour rights and duties under the company's internal regulations. The company conducts periodic reviews and internal compliance audits, and periodically communicates the procedure (reflected in the internal regulations) for claims or complaints related to non-compliance with labour rights. Likewise,</p> | <p>The project activity owner is EDF which is a multinational French company with more than 11,000 employees worldwide. Hence the evidence provided is their corporate policies which are applicable worldwide.</p> <p>The VT has reviewed the following evidence provided by the PP:</p> <ul style="list-style-type: none"> <li>• Code of Conduct. Ethics and Compliance by EDF</li> <li>• Group Ethics Charter by EDF</li> </ul>                                                                                                                                                                                                                                                                                                                                |
| <p>2. Workers shall be able to establish and join labour organisations</p>                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <p>3. Working agreements with all individual workers shall</p>                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

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|  | <p>be documented and implemented and include:</p> <ul style="list-style-type: none"> <li>a) Working hours (must not exceed 48 hours per week on a regular basis), AND</li> <li>b) Duties and tasks, AND</li> <li>c) Remuneration (must include provision for payment of overtime), AND</li> <li>d) Modalities on health insurance, AND</li> <li>e) Modalities on termination of the contract with provision for voluntary resignation by employee, AND</li> <li>f) Provision for annual leave of not less than 10 days per year, not including sick and casual leave.</li> </ul> | <p>follow-up on the resolution of claims or complaints filed.</p> <p>Employees will not be deprived of their right to self-organization and thus, will not be restricted from establishing and joining labor organizations.</p> <p>The working agreement of every employee will be properly documented and will cover all the aspects of legal employment practices as well as labor relations. During recruitment, the selected candidate will sign the offer letter and contract that will state responsibilities and rights of employees.</p> <p>The project will not employ children during any phase of project for any type of work.</p> | <p>Furthermore, interviews with employees were performed for crosschecking purposes. No discrepancies were identified.</p> <p>The VT confirms based on the assessment given above that the project activity employment is in compliance with national labour occupational health and safety laws and with the principles and standards embodied in the ILO fundamental conventions.</p> |
|  | <p>4. No child labour is allowed (Exceptions for children working on their families' property requires an Expert Stakeholder opinion)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                        | <p>Occupational Health and Safety will always be taken care of during every stage of the project. In order to the maintain health and safety of employees at the workplace, the internal Health and Safety team will conduct trainings for employees from time to time.</p>                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                         |
|  | <p>5. The Project Developer shall ensure the use of appropriate equipment, training of workers, documentation and reporting of accidents and incidents, and emergency preparedness and response measures</p>                                                                                                                                                                                                                                                                                                                                                                     | <p>Detailed information regarding labour rights is in document "RIOHS GyS.pdf" (Internal regulation of order, hygiene, and safety-Management and Services-Cabo Leones I SPA.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                         |
|  | <b>Principle 6.2 Negative Economic Consequences</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                         |
|  | <p>Does the project cause negative economic consequences during and after project implementation?</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <p>The project will not cause negative economic consequences during and after project implementation. In fact, the project created 15 long term jobs as it is stated in the documents "Carta trabajadores GyS" and Carta 00004-2023 EDF".</p>                                                                                                                                                                                                                                                                                                                                                                                                  | <p>The project activity will not cause negative economic consequences during and after project implementation.</p> <p>Interviews with several stakeholders were performed for crosschecking purposes. No discrepancies were identified. Moreover, the environmental approval /25/ has been also checked.</p>                                                                            |
|  | <b>Principle 7.1 Emissions</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                         |
|  | <p>Will the Project increase greenhouse gas emissions over the Baseline Scenario?</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <p>The project will reduce GHG emissions compared to the baseline scenario; it is estimated that it will reduce</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <p>The project activity will increase greenhouse gas emissions over the Baseline Scenario as it is a</p>                                                                                                                                                                                                                                                                                |

|                                                             |                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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|                                                             |                                                                                                                                                                                                                               | 1,304,129 tCO2e during the first crediting period.                                                                                                                                                                                                                   | renewable energy generation project.<br><br>Interviews with several stakeholders were performed for crosschecking purposes. No discrepancies were identified. Moreover, the environmental approval /25/ has been also checked.                                                                                                                                                                                                       |
| <b>Principle 7.2 Energy Supply</b>                          |                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                             | Will the Project use energy from a local grid or power supply (i.e., not connected to a national or regional grid) or fuel resource (such as wood, biomass) that provides for other local users?                              | The project activity is a grid-connected wind power generation project which will supply electricity to the national grid. Part of the gross electricity generated by the project is used to cover internal consumption.                                             | The project is a renewable energy generation project connected to the national grid and therefore it will not take any fuel resource (such as wood, biomass) from other local users.<br><br>Interviews with several stakeholders were performed for crosschecking purposes. No discrepancies were identified. Moreover, the environmental approval /25/ has been also checked.                                                       |
| <b>Principle 8.1 Impact on Natural Water Patterns/Flows</b> |                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                             | Will the Project affect the natural or pre-existing pattern of watercourses, ground-water and/or the watershed(s) such as high seasonal flow variability, flooding potential, lack of aquatic connectivity or water scarcity? | The project is a wind energy project. It will neither contaminate nor restrict the natural flow of any surface and sub-surface watercourses and has already obtained Environmental License (RCA 70/2012) from the Chilean Service of Environmental Impact Assessment | The project activity does not affect the natural or pre-existing pattern of watercourses, ground-water and/or the watershed(s) such as high seasonal flow variability, flooding potential, lack of aquatic connectivity or water scarcity.<br><br>Interviews with several stakeholders were performed for crosschecking purposes. No discrepancies were identified. Moreover, the environmental approval /25/ has been also checked. |
| <b>Principle 8.2 Erosion and/or Water Body Instability</b>  |                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                             | a. Could the Project directly or indirectly cause additional erosion and/or water body instability or disrupt the natural pattern of erosion?                                                                                 | The project will not cause any additional erosion and/or water body instability or disrupt the natural pattern of erosion.<br><br>The project's area of influence will not be susceptible to excessive erosion and/or water body instability.                        | The project activity does not cause additional erosion and/or water body instability or disrupt the natural pattern of erosion nor the project's area of influence susceptible to excessive erosion and/or water body instability.<br><br>Interviews with several stakeholders were performed for crosschecking purposes. No discrepancies were identified. Moreover, the environmental approval /25/ has been also checked.         |
|                                                             | b. Is the Project's area of influence susceptible to excessive erosion and/or water body instability?                                                                                                                         |                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Principle 9.1 Landscape Modification and Soil</b>        |                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                      |

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|  | Does the Project involve the use of land and soil for production of crops or other products?                                                                                                                                                                         | The project will harness wind energy to generate electricity and will not involve use of land and soil for production of crops or other products.                                                                                                                                                                                                                                                                                                                           | <p>The project activity does not involve the use of land and soil for production of crops or other products as the project is a renewable energy generation project.</p> <p>Interviews with several stakeholders were performed for crosschecking purposes. No discrepancies were identified. Moreover, the environmental approval /25/ has been also checked.</p>                                                                                                                                                                           |
|  | <b>Principle 9.2 Vulnerability to Natural Disaster</b>                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|  | Will the Project be susceptible to or lead to increased vulnerability to wind, earthquakes, subsidence, landslides, erosion, flooding, drought or other extreme climatic conditions?                                                                                 | The project will generate electricity by using wind energy, a clean, sustainable and renewable energy source. Due to country's geographical location, it is highly exposed to natural disasters, but the project contributes towards low-carbon economic development activities and therefore, will not be susceptible to or lead to increased vulnerability to wind, earthquakes, subsidence, landslides, erosion, flooding, drought or other extreme climatic conditions. | <p>Due to the type of project and the project location, it might be that the project be susceptible to or lead to increased vulnerability to wind, earthquakes, subsidence, landslides, erosion, flooding, drought or other extreme climatic conditions.</p> <p>Interviews with several stakeholders were performed for crosschecking purposes. No discrepancies were identified. Moreover, the environmental approval /25/ has been also checked. The project has been approved by the authority even considering the risks associated.</p> |
|  | <b>Principle 9.3 Genetic Resources</b>                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|  | Could the Project be negatively impacted by or involve genetically modified organisms or GMOs (e.g., contamination, collection and/or harvesting, commercial development, or take place in facilities or farms that include GMOs in their processes and production)? | The aim of the project is to harness wind energy to generate electricity and supply it to the grid. Hence, the project will neither be negatively impacted by or involve genetically modified organisms or GMOs.                                                                                                                                                                                                                                                            | <p>The project is a renewable energy generation project and therefore, it does not involve genetically modified organisms or GMOs (e.g., contamination, collection and/or harvesting, commercial development, or take place in facilities or farms that include GMOs in their processes and production).</p> <p>Interviews with several stakeholders were performed for crosschecking purposes. No discrepancies were identified. Moreover, the environmental approval /25/ has been also checked.</p>                                       |
|  | <b>Principle 9.4 Release of pollutants</b>                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|  | Could the Project potentially result in the release of pollutants to the environment?                                                                                                                                                                                | According to the local legislation, the project presented to the authorities a technical analysis to obtain                                                                                                                                                                                                                                                                                                                                                                 | This has been checked during on site assessment. The project does not potentially result in the release of pollutants to the                                                                                                                                                                                                                                                                                                                                                                                                                 |

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|                                                                                                                                         | <p>the construction permit. That study analyses those emissions and their influence on the nearest population. According to the document the project complies with all the requirements given by the legislation, doesn't cause any harm to the population, and no additional measurements are required.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <p>environment. The Environmental Approval /25/ by resolution No. 70, 21/03/2012 has been presented to the VT.</p> <p>Furthermore, interviews with several stakeholders were performed for crosschecking purposes. No discrepancies were identified.</p> <p>The VT confirms based on the assessment given above that proper environmental approval is in place.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Principle 9.5 Hazardous and Non-hazardous Waste</b>                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <p>Will the Project involve the manufacture, trade, release, and/ or use of hazardous and non-hazardous chemicals and/or materials?</p> | <p>The project requires the use of some chemicals considered hazardous, including oils, greases, and fuels, which are stored in appropriate warehouses that have the sanitary approval of the SEREMI de Salud, and are used appropriately following established procedures to avoid/mitigate potential spills or contingencies.</p> <p>According to Environmental Authorization (RCA 70/2012), the operation of the wastewater treatment plant (WWTP) consists of conveying the domestic wastewater generated by the wind farm staff to a receiving pond where the process of reducing the pollutant load of the effluent is carried out. This pond has aeration, sedimentation, and disinfection chambers. The sludge generated in the wastewater treatment system undergoes a digestion process within the system, reducing the volume of sludge generated. This wastewater treatment plant is controlled with periodic visits and laboratory analysis and the sludge is collected annually.</p> | <p>This has been checked during on site assessment. The project does involve the use of hazardous and non-hazardous chemicals and/or materials. This is part of normal operation and maintenance of WTGs. For this purpose, the following evidence has been checked:</p> <p>Declarations that hazardous wastes are removed by an accredited company every time they are generated.</p> <p>The management of the sludge generated with the wastewater waste is carried out following the requirements prescribed under Decree N° 4/2009 MINSEGPRES "Regulation for the management of sludge from WWTPs". This waste is removed and transferred for final disposal by an authorized company in charge</p> <p>Furthermore, interviews with several stakeholders were performed for crosschecking purposes. No discrepancies were identified. Moreover, the environmental approval /25/ has been also checked. No discrepancies were identified.</p> <p>The VT confirms based on the assessment given above that proper control of hazardous wastes is taken place.</p> |
| <b>Principle 9.6 Pesticides &amp; Fertilisers</b>                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

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|  | Will the Project involve the application of pesticides and/or fertilisers?                                                                             | The aim of the project is to harness wind energy to generate electricity and supply it to the grid. Therefore, the project will not involve application of pesticides and/or fertilizers.                                                                                                                                | <p>This has been checked during on site assessment. The project does not involve the application of pesticides and/or fertilisers.</p> <p>Furthermore, interviews with several stakeholders were performed for crosschecking purposes. No discrepancies were identified. Moreover, the environmental approval /25/ has been also checked. No discrepancies were identified.</p> <p>The VT confirms based on the assessment given above that the project does not involve the application of pesticides and/or fertilisers.</p>                                                                                                |
|  | <b>Principle 9.7 Harvesting of Forests</b>                                                                                                             |                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|  | Will the Project involve the harvesting of forests?                                                                                                    | The aim of the project is to harness wind energy to generate electricity and supply it to the grid. The project area is a sparse vegetated coastal winded pasture and shrub land so the project did not involve the harvesting of forests.                                                                               | <p>This has been checked during on site assessment. The project does not involve harvesting of forests.</p> <p>Furthermore, interviews with several stakeholders were performed for crosschecking purposes. No discrepancies were identified. Moreover, the environmental approval /25/ has been also checked. No discrepancies were identified.</p> <p>The VT confirms based on the assessment given above that the project does not involve harvesting of forests.</p>                                                                                                                                                      |
|  | <b>Principle 9.8 Food</b>                                                                                                                              |                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|  | Does the Project modify the quantity or nutritional quality of food available such as through crop regime alteration or export or economic incentives? | The aim of the project is to harness wind energy to generate electricity and supply it to the grid. Therefore, the project will not modify the quantity or nutritional quality of food available such as through crop regime alteration or export or economic incentives. The project site was not an agricultural area. | <p>This has been checked during on site assessment. The project does not modify the quantity or nutritional quality of food available such as through crop regime alteration or export or economic incentives.</p> <p>Furthermore, interviews with several stakeholders were performed for crosschecking purposes. No discrepancies were identified. Moreover, the environmental approval /25/ has been also checked. No discrepancies were identified.</p> <p>The VT confirms based on the assessment given above that the project does not modify the quantity or nutritional quality of food available such as through</p> |

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|  |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | crop regime alteration or export or economic incentives.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|  | <b>Principle 9.9 Animal husbandry</b>                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|  | Will the Project involve animal husbandry?                                                                                                                                         | The aim of the project is to harness wind energy to generate electricity and supply it to the grid. Therefore, the project will not involve animal husbandry.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <p>This has been checked during on site assessment. The project does not involve animal husbandry.</p> <p>Furthermore, interviews with several stakeholders were performed for crosschecking purposes. No discrepancies were identified. Moreover, the environmental approval /25/ has been also checked. No discrepancies were identified.</p> <p>The VT confirms based on the assessment given above that the project does not involve animal husbandry.</p>                                                                                                                                                                                                                                                                                       |
|  | <b>Principle 9.10 High Conservation Value Areas and Critical Habitats</b>                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|  | Does the Project physically affect or alter largely intact or High Conservation Value (HCV) ecosystems, critical habitats, landscapes, key biodiversity areas or sites identified? | <p>The project area is not classified as a critical habitat and being a renewable energy project, it does not affect or alter any HCV ecosystems, critical habitats, landscapes, key biodiversity areas or sites.</p> <p>The environmental permit (RCA 70/2012) establishes that at the beginning of the excavations, the organic soil layer shall be removed and placed at the side of the working area. The remaining material will be used for leveling and compacting the assembly platform and the surplus can be used for road backfilling. Once the soil has been replaced, a plan will be implemented to restore the vegetation of the intervened sites with specimens corresponding to the same species of the intervened units.</p> | <p>This has been checked during on site assessment. The project does not physically affect or alter largely intact or High Conservation Value (HCV) ecosystems, critical habitats, landscapes, key biodiversity areas or sites identified.</p> <p>Furthermore, interviews with several stakeholders were performed for crosschecking purposes. No discrepancies were identified. Moreover, the environmental approval /25/ has been also checked. No discrepancies were identified.</p> <p>The VT confirms based on the assessment given above that there are not High Conservation Value (HCV) ecosystems, critical habitats, landscapes, key biodiversity areas or sites identified which have been physically affect or alter largely intact.</p> |
|  | <b>Principle 9.11 Endangered Species</b>                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|  | a. Are there any endangered species identified as potentially being present within the Project boundary                                                                            | Endangered species could be affected by the wind farm especially birds and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Monitoring of birds and bats collisions are being carried out                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

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|  | <p>(including those that may route through the area)?</p> <p>b. Does the Project potentially impact other areas where endangered species may be present through transboundary affects?</p> | <p>chiropterans that could collide with wind turbines.</p> <p>Based on the description of the avifauna described for the area, and according to the existing methodologies and recommendations of the Agriculture and Livestock Service, SAG (2015), the methodology to be applied was defined in the Biannual Avifauna Monitoring Reports. Thus, for the tracking of potential carcasses of collided birds, a targeted search was carried out in a diameter of 100 m around each of the wind turbines. The search was carried out using radial transects at the foot of each wind turbine. The carcasses are located with GPS and the information is recorded. To scan the surface, 12 linear transects were made from the wind turbine toward the outside, carrying out a visual sweep in both directions. Finally, together with the prospection of potential carcasses, the presence of larger avifauna, such as birds of prey and Pelecaniformes, was recorded to have an indicator of the presence of species with collision potential in the project area. Data sheets were used to record bird sightings.</p> <p>In the event of frequent collisions of aerial fauna under any conservation category (3 specimens per month or more), the adoption of complementary measures will be agreed upon together with the Superintendency of Environment. Those measures could involve support for species recovery programs by an entity specialized in the subject (research centers, NGOs).</p> <p>Mitigation Measures added to the Monitoring Plan (if required):</p> | <p>KBS checked the following evidence /36/ to justify the monitoring of collisions, which is also a monitoring parameter:</p> <ul style="list-style-type: none"> <li>• 1<sup>st</sup> Semestral Birds and bats monitoring report</li> <li>• 2<sup>nd</sup> Semestral Birds and bats monitoring report</li> <li>• 3<sup>rd</sup> Semestral Birds and bats monitoring report</li> <li>• 4<sup>th</sup> Semestral Birds and bats monitoring report</li> <li>• 5<sup>th</sup> Semestral Birds and bats monitoring report</li> </ul> <p>All evidence provided were checked and properly registered in Appendix 3 of this report. No discrepancies were identified. Furthermore, during on site visit, it has been also demonstrated through interviews that proper monitoring is being carried out.</p> |
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|                   |                                                                                                                                                                                                                                                 | The project is committed to protecting the aerial fauna of the area through monitoring birds and chiropterans present in the area and collisions with the wind turbines. There is an internal procedure for monitoring and for periodical reporting to the Superintendency of Environment. |  |
|                   | All evidence provided were checked and properly registered in Appendix 3 of this report. No discrepancies were identified. Furthermore, during on site visit, it has been also demonstrated through interviews that justification is plausible. |                                                                                                                                                                                                                                                                                            |  |
| <b>Findings</b>   | CL 04 raised and successfully closed. Please refer to appendix 4 for further details.                                                                                                                                                           |                                                                                                                                                                                                                                                                                            |  |
| <b>Conclusion</b> | Verification team confirms that the justification of relevance of all safeguard principles have been corrected given. Furthermore, mitigation measures have been also given when required.                                                      |                                                                                                                                                                                                                                                                                            |  |

## G. Stakeholder inputs and legal disputes

|                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| <b>Means of verification</b> | <p>During the on-site assessment KBS interviewed the project's staff responsible for the management of any feedback received from stakeholders of the project.</p> <p>Furthermore, KBS checked the Grievance Mechanism /37/ in place for attention of complains and feedback and the reports of feedback received. At the time of the on-site assessment (March 2023) no complaints or other feedback have been received.</p> <p>During the on-site assessment KBS interviewed the project's staff responsible for the management of any feedback received from stakeholders of the project. Furthermore, KBS checked the Grievance Mechanism through the following documents:</p> <ul style="list-style-type: none"> <li>a) Code of Conduct. Ethics and Compliance by EDF</li> <li>b) Group Ethics Charter by EDF</li> <li>c) Internal Regulation of Occupational Health and Safety by EDF</li> <li>d) Interviews performed on site</li> <li>e) Minutes, letters and responses from the Grievance Mechanism</li> </ul> <p>Furthermore, minutes, letters and responses from the Grievance Mechanism were checked. Moreover, several interviews with relevant stakeholders were performed as a cross check procedure. No discrepancies were identified. The only case received was attended. Evidence of the letter and the response was provided. This has been also cross check with interviews during on site assessment. The solution given was to request support to the FIS program which actually occurs with other communities. No further discrepancies were identified. It can be concluded a continuous input and Grievance Mechanism is in place for attention of complains and feedback and it has been started prior validation.</p> |
| <b>Findings</b>              | CAR 04 raised in this regard. Please refer to Appendix 4 for further details.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Conclusion</b>            | KBS confirms that PP is properly managing the stakeholder inputs and any legal dispute                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

## H. Project Design Document – PDD

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| <b>Means of verification</b> | It has been assessed that the transition from the CDM-PDD was done in a proper way to the GS-PDD. Relevant sections have been correctly moved to the new PDD template. Where new sections need to be added (e.g. Sustainable parameters and safeguard principles), the VT have checked them and confirm that information is plausible and correct. |
| <b>Findings</b>              | CAR 05 raised in this regard. Please refer to Appendix 4 for further details.                                                                                                                                                                                                                                                                      |
| <b>Conclusion</b>            | KBS confirms that the GS-PDD fulfill the requirements and reflect a real situation of the implemented project activity.                                                                                                                                                                                                                            |

## I. Application of methodologies and standardized baselines

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| <b>Means of verification</b> | <p>The proposed project activity is a renewable resource grid connected power project with installed capacity of 175.5 MW. As the capacity of the project activity is more than 15 MW threshold, the project is eligible to be a large-scale CDM project activity that has applied the large-scale approved methodology (ACM0002 “Grid-connected electricity generation from renewable sources”, Version-21.0).</p> <p>The validation team has verified the technical parameters from the documents given for technical specifications /21/ and during the on-site audit discussion. The applicability condition of the large-scale approved methodology ACM0002, Version 21.0, in context of project activity is demonstrated in PDD. The summary of the project compliance with the applicability criteria is listed below:</p> |                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|                              | <p><b>Applicability conditions in ACM0002, version 21</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <p><b>Characteristics of the project activity</b></p>                                                                          | <p><b>Means of Validation</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                              | <p>This methodology is applicable to grid connected renewable energy power generation project activities that:</p> <ul style="list-style-type: none"> <li>(a) Install a Greenfield power plant;</li> <li>(b) Involve a capacity addition to (an) existing plant(s);</li> <li>(c) Involve a retrofit of (an) existing operating plants/units;</li> <li>(d) Involve a rehabilitation of (an) existing plant(s)/unit(s); or</li> <li>(e) Involve a replacement of (an) existing plant(s)/unit(s).</li> </ul>                                                                                                                                                                                                                                                                                                                         | <p>The project activity is a greenfield wind power plant substituting electricity produced on the grid by renewable energy</p> | <p>The proposed project activity is a greenfield wind project, with a Effective power generation capacity of 175.5 MW of the (phase 1 + phase 2). Therefore, option a) is applicable.</p> <p>KBS performed on-site interviews to operational personnel involved in project's operation, maintenance and SDG compliance's follow-up; as well as cross checked with QMS records, maintenance records, instrument specifications were checked in this context. Special focus was done to determine whether a potential phase wise implementation has occurred within the crediting period or any delays with respect to the starting dates for monitoring of SDG impacts. No material delays or changes were found. Furthermore, the installed capacity of the project activity has been checked against public information from CNE /38/. Furthermore, license and permits have been also checked</p> |

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|  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                | <p>/25/. No discrepancies were identified.</p> <p>Hence, the project is in compliance with the latest version of applied methodology.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|  | <p>In case the project activity involves the integration of a BESS, the methodology is applicable to grid-connected renewable energy power generation project activities that:</p> <p>(a) Integrate BESS with a Greenfield power plant;</p> <p>(b) Integrate a BESS together with implementing a capacity addition to (an) existing solar photovoltaic or wind power plant(s)/unit(s);</p> <p>(c) Integrate a BESS to (an) existing solar photovoltaic or wind power plant(s)/unit(s) without implementing any other changes to the existing plant(s);</p> <p>(d) Integrate a BESS together with implementing a retrofit of (an) existing solar photovoltaic or wind power plant(s)/unit(s)</p> | <p>Not applicable, since the project activity does not consider the integration of a BESS (Battery Energy Storage System),</p> | <p>The proposed project activity is a greenfield wind project, with a Effective power generation capacity of 175.5 MW of the (phase 1 + phase 2). Therefore, option a) is applicable.</p> <p>KBS performed on-site interviews to operational personnel involved in project's operation, maintenance and SDG compliance's follow-up; as well as cross checked with QMS records, maintenance records, instrument specifications were checked in this context. Special focus was done to determine whether a potential phase wise implementation has occurred within the crediting period or any delays with respect to the starting dates for monitoring of SDG impacts. No material delays or changes were found. Furthermore, the installed capacity of the project activity has been checked against public information from CNE /38/. Furthermore, license and permits have been also checked /25/. No discrepancies were identified.</p> <p>Hence, this applicability criteria is not applicable for the project activity.</p> |
|  | <p>The methodology is applicable under the following conditions:</p> <p>(a) hydro power plant/unit (either with a run-of-river reservoir or an accumulation reservoir), wind power plant/unit, geothermal power plant/unit, solar power plant/unit, wave power plant/unit or tidal power plant/unit.;</p>                                                                                                                                                                                                                                                                                                                                                                                       | <p>The project activity is the construction and operation of a wind power plant and hence the methodology is applicable.</p>   | <p>The proposed project activity is a greenfield wind project, with an Effective power generation capacity of 175.5 MW of the (phase 1 + phase 2). Therefore, option a) is applicable.</p> <p>KBS performed on-site interviews to operational personnel involved in project's operation, maintenance and SDG compliance's follow-up; as well as cross checked with QMS records, maintenance records, instrument specifications were</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

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|  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                  | <p>checked in this context. Special focus was done to determine whether a potential phase wise implementation has occurred within the crediting period or any delays with respect to the starting dates for monitoring of SDG impacts. No material delays or changes were found. Furthermore, the installed capacity of the project activity has been checked against public information from CNE /38/. Furthermore, license and permits have been also checked /25/. No discrepancies were identified.</p> <p>Hence, the project is in compliance with the latest version of applied methodology.</p>                                                                                                                                                                                                                                                                                                                                                                                                                            |
|  | <p>(b) In the case of capacity additions, retrofits, rehabilitations or replacements (except for wind, solar, wave or tidal power capacity addition projects): the existing plant/unit started commercial operation prior to the start of a minimum historical reference period of five years, used for the calculation of baseline emissions and defined in the baseline emission section, and no capacity expansion, retrofit, or rehabilitation of the plant/unit has been undertaken between the start of this minimum historical reference period and the implementation of the project activity.</p> | <p>The project activity does not involve any capacity additions, retrofits, rehabilitations or replacements.</p> | <p>The proposed project activity is a greenfield wind project, with a Effective power generation capacity of 175.5 MW of the (phase 1 + phase 2). Therefore, option a) is applicable.</p> <p>KBS performed on-site interviews to operational personnel involved in project's operation, maintenance and SDG compliance's follow-up; as well as cross checked with QMS records, maintenance records, instrument specifications were checked in this context. Special focus was done to determine whether a potential phase wise implementation has occurred within the crediting period or any delays with respect to the starting dates for monitoring of SDG impacts. No material delays or changes were found. Furthermore, the installed capacity of the project activity has been checked against public information from CNE /38/. Furthermore, license and permits have been also checked /25/. No discrepancies were identified.</p> <p>Hence, this applicability criteria is not applicable for the project activity.</p> |

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|  | <p>(c) In case of Greenfield project activities applicable under paragraph 5 (a) above, the project participants shall demonstrate that the BESS was an integral part of the design of the renewable energy project activity (e.g. by referring to feasibility studies or investment decision documents);</p>                                                                                                                                                                                                                                                                                                                                                       | <p>Not applicable, since the project activity does not consider the integration of a BESS (Battery Energy Storage System),</p> | <p>The proposed project activity is a greenfield wind project, with a Effective power generation capacity of 175.5 MW of the (phase 1 + phase 2). Therefore, option a) is applicable.</p> <p>KBS performed on-site interviews to operational personnel involved in project's operation, maintenance and SDG compliance's follow-up; as well as cross checked with QMS records, maintenance records, instrument specifications were checked in this context. Special focus was done to determine whether a potential phase wise implementation has occurred within the crediting period or any delays with respect to the starting dates for monitoring of SDG impacts. No material delays or changes were found. Furthermore, the installed capacity of the project activity has been checked against public information from CNE /38/. Furthermore, license and permits have been also checked /25/. No discrepancies were identified.</p> <p>Hence, this applicability criteria is not applicable for the project activity.</p> |
|  | <p>(d) The BESS should be charged with electricity generated from the associated renewable energy power plant(s). Only during exigencies may the BESS be charged with electricity from the grid or a fossil fuel electricity generator. In such cases, the corresponding GHG emissions shall be accounted for as project emissions following the requirements under section 5.4.4 below. The charging using the grid or using fossil fuel electricity generator should not amount to more than 2 percent the electricity generated by the project renewable energy plant during a monitoring period. During the time periods (e.g. week(s), months(s)) when the</p> | <p>Not applicable, since the project activity does not consider the integration of a BESS (Battery Energy Storage System),</p> | <p>The proposed project activity is a greenfield wind project, with a Effective power generation capacity of 175.5 MW of the (phase 1 + phase 2). Therefore, option a) is applicable.</p> <p>KBS performed on-site interviews to operational personnel involved in project's operation, maintenance and SDG compliance's follow-up; as well as cross checked with QMS records, maintenance records, instrument specifications were checked in this context. Special focus was done to determine whether a potential phase wise implementation has occurred within the crediting period or any delays with respect to the starting dates for monitoring of SDG impacts. No material delays or changes were found.</p>                                                                                                                                                                                                                                                                                                              |

|  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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|  | <p>BESS consumes more than 2 percent of the electricity for charging, the project participant shall not be entitled to issuance of the certified emission reductions for the concerned periods of the monitoring period.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                            | <p>Furthermore, the installed capacity of the project activity has been checked against public information from CNE /38/. Furthermore, license and permits have been also checked /25/. No discrepancies were identified.</p> <p>Hence, this applicability criteria is not applicable for the project activity.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|  | <p>In case of hydro power plants, one of the following conditions shall apply:</p> <p>(a) The project activity is implemented in existing single or multiple reservoirs, with no change in the volume of any of the reservoirs; or</p> <p>(b) The project activity is implemented in existing single or multiple reservoirs, where the volume of the reservoir(s) is increased and the power density, calculated using equation (3), is greater than 4 W/m<sup>2</sup>; or</p> <p>(c) The project activity results in new single or multiple reservoirs and the power density, calculated using equation (3), is greater than 4 W/m<sup>2</sup>; or</p> <p>(d) The project activity is an integrated hydro power project involving multiple reservoirs, where the power density for any of the reservoirs, calculated using equation (3), is lower than or equal to 4 W/m<sup>2</sup>, all of the following conditions shall apply:</p> <p>(i) The power density calculated using the total installed capacity of the integrated project, as per equation (4), is greater than 4 W/m<sup>2</sup>;</p> <p>(ii) Water flow between reservoirs is not used by any other hydropower unit which is not a part of the project activity;</p> | <p>Not applicable, since the project activity is a wind power project.</p> | <p>The proposed project activity is a greenfield wind project, with a Effective power generation capacity of 175.5 MW of the (phase 1 + phase 2). Therefore, option a) is applicable.</p> <p>KBS performed on-site interviews to operational personnel involved in project's operation, maintenance and SDG compliance's follow-up; as well as cross checked with QMS records, maintenance records, instrument specifications were checked in this context. Special focus was done to determine whether a potential phase wise implementation has occurred within the crediting period or any delays with respect to the starting dates for monitoring of SDG impacts. No material delays or changes were found. Furthermore, the installed capacity of the project activity has been checked against public information from CNE /38/. Furthermore, license and permits have been also checked /25/. No discrepancies were identified.</p> <p>Hence, this applicability criteria is not applicable for the project activity.</p> |

|  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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|  | <p>Installed capacity of the power plant(s) with power density lower than or equal to 4 W/m<sup>2</sup> shall be:</p> <p>(iii)</p> <p>a) Lower than or equal to 15 MW; and</p> <p>b) Less than 10 per cent of the total installed capacity of integrated hydro power project.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|  | <p>In the case of integrated hydro power projects, project proponent shall:</p> <p>(a) Demonstrate that water flow from upstream power plants/units spill directly to the downstream reservoir and that collectively constitute to the generation capacity of the integrated hydro power project; or</p> <p>(b) Provide an analysis of the water balance covering the water fed to power units, with all possible combinations of reservoirs and without the construction of reservoirs. The purpose of water balance is to demonstrate the requirement of specific combination of reservoirs constructed under CDM project activity for the optimization of power output. This demonstration has to be carried out in the specific scenario of water availability in different seasons to optimize the water flow at the inlet of power units. Therefore, this water balance will take into account seasonal flows from river, tributaries (if any), and rainfall for minimum five years prior to implementation of CDM project activity.</p> | <p>Not applicable, since the project activity is a wind power project.</p> | <p>The proposed project activity is a greenfield wind project, with a Effective power generation capacity of 175.5 MW of the (phase 1 + phase 2). Therefore, option a) is applicable.</p> <p>KBS performed on-site interviews to operational personnel involved in project's operation, maintenance and SDG compliance's follow-up; as well as cross checked with QMS records, maintenance records, instrument specifications were checked in this context. Special focus was done to determine whether a potential phase wise implementation has occurred within the crediting period or any delays with respect to the starting dates for monitoring of SDG impacts. No material delays or changes were found. Furthermore, the installed capacity of the project activity has been checked against public information from CNE /38/. Furthermore, license and permits have been also checked /25/. No discrepancies were identified.</p> <p>Hence, this applicability criteria is not applicable for the project activity.</p> |
|  | <p>The methodology is not applicable to:</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <p>The proposed project activity neither involves:</p>                     | <p>The proposed project activity is a greenfield wind project, with a Effective power generation</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|  |                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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|  | <p>(a) Project activities that involve switching from fossil fuels to renewable energy sources at the site of the project activity, since in this case the baseline may be the continued use of fossil fuels at the site;</p> <p>(b) Biomass fired power plants/units.</p>                                                                                                                                                                           | <p>- switching from fossil fuels to renewable energy sources at the site of the project activity, since in this case the baseline may be the continued use of fossil fuels at the site, nor</p> <p>- biomass fired power plants/units.</p> | <p>capacity of 175.5 MW of the (phase 1 + phase 2). Therefore, option a) is applicable.</p> <p>KBS performed on-site interviews to operational personnel involved in project's operation, maintenance and SDG compliance's follow-up; as well as cross checked with QMS records, maintenance records, instrument specifications were checked in this context. Special focus was done to determine whether a potential phase wise implementation has occurred within the crediting period or any delays with respect to the starting dates for monitoring of SDG impacts. No material delays or changes were found. Furthermore, the installed capacity of the project activity has been checked against public information from CNE /38/. Furthermore, license and permits have been also checked /25/. No discrepancies were identified.</p> <p>Hence, this applicability criteria is not applicable for the project activity.</p> |
|  | <p>In the case of retrofits, rehabilitations, replacements, or capacity additions, this methodology is only applicable if the most plausible baseline scenario, as a result of the identification of baseline scenario, is "the continuation of the current situation, that is to use the power generation equipment that was already in use prior to the implementation of the project activity and undertaking business as usual maintenance".</p> | <p>The project activity does not involve capacity additions, retrofits, rehabilitations or replacements.</p>                                                                                                                               | <p>The proposed project activity is a greenfield wind project, with a Effective power generation capacity of 175.5 MW of the (phase 1 + phase 2). Therefore, option a) is applicable.</p> <p>KBS performed on-site interviews to operational personnel involved in project's operation, maintenance and SDG compliance's follow-up; as well as cross checked with QMS records, maintenance records, instrument specifications were checked in this context. Special focus was done to determine whether a potential phase wise implementation has occurred within the crediting period or any delays with respect to the starting dates for monitoring of SDG impacts. No material delays or changes were found. Furthermore, the installed capacity of the project activity has been checked against public information from CNE /38/.</p>                                                                                         |

|                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                              |
|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  | <p>Furthermore, license and permits have been also checked /25/. No discrepancies were identified.</p> <p>Hence, this applicability criteria is not applicable for the project activity.</p> |
| <b>Findings</b>   | No Findings have been raised.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                                                                                                                                                              |
| <b>Conclusion</b> | <p>(a) The validation team is of opinion that applied monitoring methodology is approved by UNFCCC and PDD has used the latest version of the monitoring methodology that is valid at the time of request for transition.</p> <p>(b) The PDD has mentioned and correctly applied the tools and guidance relevant as per applied methodology.</p> <p>Based on discussion above, the validation team confirms that the applicability conditions of the selected approved methodology ACM0002, Version 21.0 is appropriately described in PDD, which is reasonable and acceptable.</p> |  |                                                                                                                                                                                              |

## 5. Internal quality control

The draft verification report prepared by team leader is reviewed by an independent technical reviewer (having competence of relevant technical area himself/herself or through an independent technical area expert) to confirm the internal procedures established by KBS are duly followed and the verification report/opinion is reached in an objective manner and complies with the applicable GS requirements.

The independent technical reviewer may approve or reject the draft verification report. The findings may be identified even at this stage, which needs to be satisfactorily resolved, before the request for issuance is submitted to GS. The final decision is taken by the Manager Technical and Certification. The technical reviewer and Manager T&C can be same person.

The final decision is authorized by Managing Director, KBS once the report is approved by the Manager T&C.

## 6. Validation and Verification conclusion and certification statement

KBS Certification Services Limited. has been contracted by Allcot AG to undertake independent Design Certification and Performance Certification for the greenhouse gas (GHG) emission reductions reported from the project activity “Cabo Leones Wind Farm”, GS ID 12065 for the reported GHG emission reductions for the given monitoring period from 01/01/2021 to 31/12/2022 (both dates included).

The validation and verification is based on the GS Transition Annex and the monitoring report for this project. Our verification approach was based on the requirements as defined under the Kyoto Protocol, Marrakech accord, as well as those defined by the Gold Standard Board

ALLCOT AG is responsible for the preparation of the GHG emissions data and the reported GHG emissions reductions on the basis set out within the project Final Monitoring Report, version 6.2, 10/04/2024.

It is our responsibility to express an independent GHG verification opinion on the GHG emissions and on the calculation of GHG emission reductions from the project for the verified monitoring period based on the reported emission reductions in the Final Monitoring Report for the same period.

Based on an understanding of the risks associated with reporting GHG emissions data and the controls in place to mitigate these, KBS planned and performed our work to obtain the information and explanations that we considered necessary to provide sufficient evidence for us to give reasonable assurance that this reported amount of GHG emission reductions for the period is fairly stated.

KBS confirms the following;

Reporting period:                From 01/01/2021 to 31/12/2022 (both days included)

Verified emissions (GS VERs) in the above reporting period:

| Vintage      | Amount         | Unit               |
|--------------|----------------|--------------------|
| 2021         | 208,551        | tCO <sub>2</sub> e |
| 2022         | 221,806        | tCO <sub>2</sub> e |
| <b>TOTAL</b> | <b>430,357</b> | tCO <sub>2</sub> e |

## Appendix 1. Abbreviations

| Abbreviations     | Full texts                                            |
|-------------------|-------------------------------------------------------|
| BE                | Baseline Emissions                                    |
| CAR               | Corrective Action Request                             |
| CDM               | Clean Development Mechanism                           |
| CDM EB            | CDM Executive Board                                   |
| CEB               | Central electricity board                             |
| CL                | Clarification Request                                 |
| CO <sub>2</sub> e | Carbon dioxide equivalent                             |
| COP               | Conference of Parties                                 |
| DNA               | Designated National Authority                         |
| DOE               | Designated Operational Entity                         |
| EF                | Emission Factor                                       |
| ERs               | Emission Reductions                                   |
| FAR               | Forward Action Request                                |
| GHGs              | Greenhouse Gas(es)                                    |
| JMR               | Joint Meter Reading                                   |
| KP                | Kyoto Protocol                                        |
| kWh               | Kilo Watt Hour                                        |
| LE                | Leakage Emissions                                     |
| MR                | Monitoring Report                                     |
| MP                | Monitoring Plan                                       |
| MWh               | Mega Watt Hour                                        |
| PE                | Project Emissions                                     |
| PDD               | Project Design Document                               |
| PLF               | Plant Load Factor                                     |
| PS                | Project Standard                                      |
| PCP               | Project Cycle Procedure                               |
| PP                | Project Participant                                   |
| QA/QC             | Quality Assurance/Quality Control                     |
| SE                | Substation                                            |
| SEN               | National Electric System                              |
| UNFCCC            | United Nations Framework Convention on Climate Change |
| VERs              | Verified Emission Reductions                          |
| VT                | Verification Team                                     |
| VVB               | Validation and Verification Body                      |
| VVS               | Validation & Verification Standard                    |
| WTG               | Wind Turbine Generator                                |

## Appendix 2. Competence of team members and technical reviewers

|                                                            |                                                                                                          |                              |                                     |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------|
| <b>Personnel Name:</b>                                     |                                                                                                          | Raúl González Mitre          |                                     |
| <b>Qualified to work as:</b>                               |                                                                                                          |                              |                                     |
| Team Leader                                                | <input checked="" type="checkbox"/>                                                                      | Technical Expert             | <input checked="" type="checkbox"/> |
| Validator/Verifier                                         | <input checked="" type="checkbox"/>                                                                      | Financial Expert             | <input checked="" type="checkbox"/> |
| Technical Reviewer                                         | <input checked="" type="checkbox"/>                                                                      | Local Expert (Latin America) | <input checked="" type="checkbox"/> |
| <b>Area(s) of Technical Expertise</b>                      |                                                                                                          |                              |                                     |
| <b>Sectoral Scope</b>                                      | <b>Technical Area</b>                                                                                    |                              |                                     |
| SS 01: Energy Industries (renewable/non-renewable sources) | TA 1.1: Thermal energy generation from fossil fuels and biomass including thermal electricity from solar |                              |                                     |
| SS 01: Energy Industries (renewable/non-renewable sources) | TA 1.2: Energy generation from renewable energysources                                                   |                              |                                     |
| SS 03: Energy demand                                       | TA 3.1. Energy Demand                                                                                    |                              |                                     |
| SS 04: Manufacturing                                       | TA 4.1 Manufacturing Industries                                                                          |                              |                                     |
| SS 07: Transport                                           | TA 7.1 Transport                                                                                         |                              |                                     |
| SS 13: Waste Handling and Disposal                         | TA 13.1 Waste Handling and Disposal                                                                      |                              |                                     |
| SS 14: Afforestation and Reforestation                     | TA 14.1 Afforestation and reforestation                                                                  |                              |                                     |
| Approved by                                                | Sanjay Kandari                                                                                           |                              |                                     |
| Approval date:                                             | 04/02/2021                                                                                               |                              |                                     |

|                                        |                                                         |                              |                                     |
|----------------------------------------|---------------------------------------------------------|------------------------------|-------------------------------------|
| <b>Personnel Name:</b>                 |                                                         | R S Premkumar                |                                     |
| <b>Qualified to work as:</b>           |                                                         |                              |                                     |
| Team Leader                            | <input checked="" type="checkbox"/>                     | Technical Expert             | <input checked="" type="checkbox"/> |
| Validator/Verifier                     | <input checked="" type="checkbox"/>                     | Financial Expert             | <input type="checkbox"/>            |
| Technical Reviewer                     | <input checked="" type="checkbox"/>                     | Local Expert (India & Qatar) | <input checked="" type="checkbox"/> |
| <b>Area(s) of Technical Expertise</b>  |                                                         |                              |                                     |
| <b>Sectoral Scope</b>                  | <b>Technical Area</b>                                   |                              |                                     |
| SS: 01: Energy industries              | TA 1.2: Energy generation from renewable energy sources |                              |                                     |
| SS 13: Waste Handling & Disposal       | TA 13.1 Waste Handling & Disposal                       |                              |                                     |
| <b>Approved by (Manager C &amp; T)</b> | Dr Indu Dwivedi                                         |                              |                                     |
| <b>Approval date:</b>                  | 17/02/2023                                              |                              |                                     |

## Appendix 3. Documents reviewed or referenced

| No. | Author | Title                                                                                                                                 | References to the document                                                                                                                                                                                                                                                                                                                        | Provider |
|-----|--------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1.  | UNFCCC | ACM0002, Version 21.0., “Grid-connected electricity generation from renewable sources”.                                               | <a href="https://cdm.unfccc.int/filestore/D/Y/P/DYPFI935XBG274NWH608CM1KEZROVU/EB67repan13_ACM0002_ver13.0.0.pdf?t=V98cnNiM3J2fDAXLwFUN7sUciJkXDvbn7j">https://cdm.unfccc.int/filestore/D/Y/P/DYPFI935XBG274NWH608CM1KEZROVU/EB67repan13_ACM0002_ver13.0.0.pdf?t=V98cnNiM3J2fDAXLwFUN7sUciJkXDvbn7j</a>                                           | Other    |
| 2.  | IPCC   | 2006 IPCC Guidelines for National Greenhouse Gas Inventories: workbook                                                                | <a href="http://www.ipcc-nggip.iges.or.jp">www.ipcc-nggip.iges.or.jp</a>                                                                                                                                                                                                                                                                          | Other    |
| 3.  | UNFCCC | Kyoto Protocol (1997)                                                                                                                 | <a href="http://unfccc.int/kyoto_protocol/items/2830.php">http://unfccc.int/kyoto_protocol/items/2830.php</a>                                                                                                                                                                                                                                     | Other    |
| 4.  | UNFCCC | Decision 3/CMP. 1 (Marrakesh – Accords)                                                                                               | <a href="http://cdm.unfccc.int/Reference/COPMOP/index.html">http://cdm.unfccc.int/Reference/COPMOP/index.html</a>                                                                                                                                                                                                                                 | Other    |
| 5.  | GS     | Gold Standard for the Global Goals Safeguarding Principles & Requirements, Ver. 1.2, Oct 2019                                         | <a href="https://www.goldstandard.org/project-developers/standard-documents">https://www.goldstandard.org/project-developers/standard-documents</a>                                                                                                                                                                                               | Other    |
| 6.  | GS     | GS4GG Emission Reduction & Sequestration Product Requirements, ver. 2.1, dated on 24/02/2022                                          | <a href="https://www.goldstandard.org/project-developers/standard-documents">https://www.goldstandard.org/project-developers/standard-documents</a>                                                                                                                                                                                               | Other    |
| 7.  | GS     | Gold Standard Gender Equality Guidelines and Requirements, version 1.1, dated in March 2018                                           | <a href="https://www.goldstandard.org/project-developers/standard-documents">https://www.goldstandard.org/project-developers/standard-documents</a>                                                                                                                                                                                               | Other    |
| 8.  | GS     | GS TEMPLATE GUIDE Monitoring Report v. 1.1, dated on 14/10/2020.                                                                      | <a href="https://www.goldstandard.org/project-developers/standard-documents">https://www.goldstandard.org/project-developers/standard-documents</a>                                                                                                                                                                                               | Other    |
| 9.  | GS     | GS site visit and remote audit requirements and procedures, version 01, dated on 17/11/2021                                           | <a href="https://globalgoals.goldstandard.org/standards/112_V1.0_PAR_Site-Visit-and-Remote-Audit-Requirements.pdf">https://globalgoals.goldstandard.org/standards/112_V1.0_PAR_Site-Visit-and-Remote-Audit-Requirements.pdf</a>                                                                                                                   | Other    |
| 10. | CDM    | CDM Project web site link                                                                                                             | <a href="https://cdm.unfccc.int/Projects/DB/TUEV-RHEIN1379824163.75/view?gclid=CjwKCAiAgt-dBhBcEiwATw-gglqSaN36ww4uMPvM9smtFfH40TtE8RvRX3hb8zg6y4Q2-g84sTbQHhC9iQQAvD_BwE">https://cdm.unfccc.int/Projects/DB/TUEV-RHEIN1379824163.75/view?gclid=CjwKCAiAgt-dBhBcEiwATw-gglqSaN36ww4uMPvM9smtFfH40TtE8RvRX3hb8zg6y4Q2-g84sTbQHhC9iQQAvD_BwE</a>   | Other    |
| 11. | GS     | GS Project web site link                                                                                                              | <a href="https://registry.goldstandard.org/projects/details/4119">https://registry.goldstandard.org/projects/details/4119</a>                                                                                                                                                                                                                     | Other    |
| 12. | GS     | CDM Project Design Document (PDD) for “Cabo Leones Wind Farm” project, version 15, dated on 24/08/2022.                               | <a href="https://cdm.unfccc.int/filestore/I/O/N/IONCF7E4S81LY6Q5TP3DJMBGAXHR2K/2022%2008%2024%20PDD%20C2_CaboLeones_v15%20clean.pdf?t=ZU58cnNiM2o2fDDh-DzxIQDNFzO6PaaMwK9-">https://cdm.unfccc.int/filestore/I/O/N/IONCF7E4S81LY6Q5TP3DJMBGAXHR2K/2022%2008%2024%20PDD%20C2_CaboLeones_v15%20clean.pdf?t=ZU58cnNiM2o2fDDh-DzxIQDNFzO6PaaMwK9-</a> | Other    |
| 13. | GS     | Verification report for the 1 <sup>st</sup> Monitoring Period of “Cabo Leones Wind Farm” project, issued by 1.0, dated on 26/08/2022. | <a href="https://cdm.unfccc.int/Projects/DB/TUEV-RHEIN1379824163.75/iProcess/ESPL1647964164.45/view">https://cdm.unfccc.int/Projects/DB/TUEV-RHEIN1379824163.75/iProcess/ESPL1647964164.45/view</a>                                                                                                                                               | Other    |
| 14. | PP     | Transition Request Form for “Cabo Leones Wind Farm” project.                                                                          | -                                                                                                                                                                                                                                                                                                                                                 | PP       |
| 15. | PP     | 10 SDG-Impact-Tool Cabo Leones Cabo Leones Wind Farm (GS12065), V1.                                                                   | -                                                                                                                                                                                                                                                                                                                                                 | PP       |
| 16. | PP     | Key Project Information & project Design Document (PDD) Cabo Leones Wind Farm (GS12065)                                               | Initial: Version 01, dated on 22/02/2023<br>Final: Version 17.2, dated on 10/04/2024                                                                                                                                                                                                                                                              | PP       |
| 17. | PP     | ER Calculation Cabo Leones Wind Farm (GS12065), V1.                                                                                   | -                                                                                                                                                                                                                                                                                                                                                 | PP       |
| 18. | PP     | Stakeholder Consultation Report Cabo Leones Wind Farm (GS12065)                                                                       | Version 01, dated on 24/02/2023                                                                                                                                                                                                                                                                                                                   | PP       |

| No. | Author   | Title                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | References to the document                                                                                                    | Provider |
|-----|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------|
| 19. | GS4GG    | Preliminary Review under Gold Standard for the Global Goals Cabo Leones Wind Farm (GS12065)                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                               |          |
| 20. | PP       | Monitoring Report for the 2 <sup>nd</sup> Monitoring Period of “Cabo Leones Wind Farm” project                                                                                                                                                                                                                                                                                                                                                                                 | Initial: Version 01, dated on 22/02/2023<br>Final: Version 6.2, dated on 10/04/2024                                           | PP       |
| 21. | PP       | ER’s spreadsheet for the 2 <sup>nd</sup> MP of “Cabo Leones Wind” Farm project ( <i>ER Calculations Cabo Leones 2021-2022.xls</i> )                                                                                                                                                                                                                                                                                                                                            | Initial: Version 01, dated on 22/02/2023<br>Final: Version 02, dated on 05/12/2023                                            | PP       |
| 22. | PP       | SDG-Impact-Tool Cabo Leones MR 2020-2022                                                                                                                                                                                                                                                                                                                                                                                                                                       | Initial: Version 01, dated on 22/02/2023<br>Final: Version 01, dated on 22/02/2023                                            |          |
| 23. | PP       | Photographical record of the project:<br>a) Meters<br>b) Nameplates of WTG<br>c) Meeting with Stakeholders                                                                                                                                                                                                                                                                                                                                                                     | Dated in 29-30/03/2023                                                                                                        | PP       |
| 24. | PP       | Operational & Maintenance Reports                                                                                                                                                                                                                                                                                                                                                                                                                                              | -                                                                                                                             | PP       |
| 25. | PP       | Licenses and Permits:<br>a) Inscription Certificate of Electrical Installation, issued by SEC, 07/09/2017.<br>b) Environmental Approval by resolution No. 70, 21/03/2012.<br>c) Environmental Impact Declaration, September 2011.<br>d) Letter from CEN dated 19/06/2018 authorizing the start of commercial operation of the project activity Phase I.<br>c) Letter from CEN dated 10/03/2022 authorizing the start of commercial operation of the project activity Phase II. | -                                                                                                                             | PP       |
| 26. | PP       | Power Purchase Agreements signed between all distribution entities in Chile (23) and Parque Eólico Cabo Leones I S.A and are valid for 20 years.                                                                                                                                                                                                                                                                                                                               | -                                                                                                                             | PP       |
| 27. | PP       | Lease Contracts between Aprovechamientos Energéticos S.A. (Now Ibereólica Renovables Chile S.A.) and Agrícola Konavle Limitada.                                                                                                                                                                                                                                                                                                                                                | -                                                                                                                             | PP       |
| 28. | PP       | Technical project description and characteristics<br>a) Technical Data Sheet ION 8650, June 2011.<br>b) Description WTG 114 by Siemens Gamesa.<br>c) Description WTG 145 by Siemens Gamesa.                                                                                                                                                                                                                                                                                    | -                                                                                                                             | PP       |
| 29. | PP       | Calibration certificates:<br>a) Initial Calibration Certificate issued by Tecnored on 21/08/2017.<br>b) Initial Calibration Certificate issued by Tecnored on 18/11/2020 (Main) and 19/11/2020 (back up).                                                                                                                                                                                                                                                                      | -                                                                                                                             | PP       |
| 30. | CDEC-SIC | Procedure guidance for measurement and supervision systems at CDEC-SIC                                                                                                                                                                                                                                                                                                                                                                                                         | <a href="http://www.ecosoft.cl/clientes/Colbun/documents/Manual_">http://www.ecosoft.cl/clientes/Colbun/documents/Manual_</a> | PP       |

| No. | Author                   | Title                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | References to the document                                                                                                                                                                                                                          | Provider |
|-----|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|     |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <a href="#">CDEC Medicion Supervision.pdf</a>                                                                                                                                                                                                       |          |
| 31. | CNE                      | Meters technical regulation:<br>CNE "ANEXO TÉCNICO. Sistemas de Medidas para Transferencias Económicas (Article 20, page 15)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <a href="https://www.cne.cl/wp-content/uploads/2015/06/Anexo-NT-Sistemas-de-Medidas-para-Transferencias-Econ%C3%B3micas.pdf">https://www.cne.cl/wp-content/uploads/2015/06/Anexo-NT-Sistemas-de-Medidas-para-Transferencias-Econ%C3%B3micas.pdf</a> | PP       |
| 32. | CEN                      | <b>Parameter</b> $EG_{facility,y}$ (export)<br>Raw data of energy generation downloaded from CEN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <a href="https://medidas.coordinador.cl/registro/">https://medidas.coordinador.cl/registro/</a>                                                                                                                                                     | PP       |
| 33. | CNE                      | <b>Parameter</b> $EG_{facility,y}$ (import)<br>CNE data downloaded directly from the CNE website                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <a href="https://www.cne.cl/en/normativas/electrica/consulta-publica/electricidad/">https://www.cne.cl/en/normativas/electrica/consulta-publica/electricidad/</a>                                                                                   | PP       |
| 34. | EDF<br>Siemens<br>GAMESA | <b>Parameter total number of long-term jobs in year y</b><br>a) Letter from EDF dated 26/04/2023 confirming the number of workers and commitment to avoid discrimination.<br>b) Letter from Siemens GAMESA dated 02/05/2023 confirming the number of workers and commitment to avoid discrimination.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -                                                                                                                                                                                                                                                   | PP       |
| 35. | PP                       | <b>Parameter total number of people benefited from investments in year y &amp; Money invested by the company in the local communities in year y</b><br>a) PPT "Collaboration agreement and social investment Fund – FIS"<br>b) PPT FIS Projects 2021 Caleta Los Burros Sur (STI LBS - Proyecto FIS 2021.ppt);<br>c) Collaboration agreement and social investment Fund between Cabo Leones and community of Carrizalillo, Comuna Freirina, 18/02/2019.<br>d) Collaboration agreement and social investment Fund between Cabo Leones and Carrizalillo Community, Comuna Freirina, 28/01/2020.<br>e) Collaboration agreement and social investment Fund between Cabo Leones and Los Burros community, 18/02/2020.<br>f) Collaboration agreement and social investment Fund between Cabo Leones and Work Union La Reina, 02/08/2021.<br>g) Collaboration agreement and social investment Fund between Cabo Leones and Work Union La Reina, 01/08/2022. | -                                                                                                                                                                                                                                                   | PP       |
| 36. | PP                       | <b>Parameter number of aerial fauna collisions in year y</b><br>a) 1 <sup>st</sup> Semestral Birds and bats monitoring report<br>b) 2 <sup>nd</sup> Semestral Birds and bats monitoring report<br>c) 3 <sup>rd</sup> Semestral Birds and bats monitoring report<br>d) 4 <sup>th</sup> Semestral Birds and bats monitoring report<br>e) 5 <sup>th</sup> Semestral Birds and bats monitoring report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | -                                                                                                                                                                                                                                                   | PP       |
| 37. | PP                       | a) Code of Conduct. Ethics and Compliance by EDF<br>b) Group Ethics Charter by EDF                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | -                                                                                                                                                                                                                                                   | PP       |

| No. | Author | Title                                                                                                                                                                                                                                        | References to the document | Provider |
|-----|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------|
|     |        | c) Internal Regulation of Occupational Health and Safety by EDF                                                                                                                                                                              |                            |          |
| 38. | PP     | Letter from CEN No. DE 00356-23, 24/01/2023 establishing the authorized installed capacity.                                                                                                                                                  | -                          | PP       |
| 39. | PP     | Minutes, letters and responses from the Grievance Mechanism in place for attention of complains                                                                                                                                              | -                          | PP       |
| 40. | PP     | Declarations that hazardous wastes are removed by an accredited company every time they are generated.                                                                                                                                       | -                          | PP       |
| 41. | PP     | Gold Standard for the Global Goals Cover Letter "Cabo Leones Wind Farm", 24/08/2023.                                                                                                                                                         | -                          | PP       |
| 42. | PP     | Applicability of Global Warming Potential for Gold Standard for the Global Goals Projects, 03/06/2021.                                                                                                                                       | -                          | PP       |
| 43. | PP     | CDM registered PDD "Cabo Leones Wind Farm", version 15, 24/08/2022.                                                                                                                                                                          | -                          | PP       |
| 44. | PP     | Project start date evidence:<br><br>Wind turbines installation and guarantee agreement signed between GAMESA LATAM (supplier), GAMESA Chile (servicer) and Parque Eólico Cabo Leones (employer), 11/08/2016                                  | -                          | PP       |
| 45. | PP     | Amendment 1 Environmental Credit Purchase and Sales Agreement, 30/11/2022.                                                                                                                                                                   | -                          | PP       |
| 46. | GS     | Transition Requirements, version 2.0, 16/08/2021                                                                                                                                                                                             | -                          | PP       |
| 47. | GS     | Print screen of Cabo Leones Wind Farm from the GS web site as evidence of the date of Listing (30/05/2023)                                                                                                                                   | -                          | PP       |
| 48. | PP     | Deviation Request Form, 15/02/2024 and its approval on 09/04/2024                                                                                                                                                                            | -                          | PP       |
| 49. | PP     | <ul style="list-style-type: none"> <li>- Social Plan Progress – Photovoltaic Panels, November 2017</li> <li>- Social Plan Progress – Photovoltaic Panels, January 2018</li> <li>- Delivery Act of Photovoltaic Panels, June 2019.</li> </ul> | -                          | PP       |
| 50. | CDM    | Report of Chile National Determined Contributions, update 2020.                                                                                                                                                                              | -                          | Other    |
| 51. | TUV    | <a href="https://www.tuvsud.com/en/industries/energy/wind-power/wind-turbine-lifetime-extension">https://www.tuvsud.com/en/industries/energy/wind-power/wind-turbine-lifetime-extension</a>                                                  | -                          | Other    |

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

Table 1. Remaining FAR from Preliminary Review

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    |                    |                          |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------------|--------------------------|-------------------------|
| <b>FAR ID</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 01 | <b>Section no.</b> | GS4GG Preliminary Review | <b>Date:</b> 05/12/2023 |
| <b>Description of FAR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                               |    |                    |                          |                         |
| PD shall supply supporting data for all parameters in time for validation/design review or allocation may be delayed. This includes and is not limited to: ER spreadsheets, individual study calculations, survey results, study reports etc.                                                                                                                                                                                                                           |    |                    |                          |                         |
| <b>CME response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                     |    |                    |                          | <b>Date:</b> 05/12/2023 |
| Supporting dates for all parameters were provided.                                                                                                                                                                                                                                                                                                                                                                                                                      |    |                    |                          |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                                                                    |    |                    |                          |                         |
| See Appendix 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    |                    |                          |                         |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                   |    |                    |                          | <b>Date:</b> 17/12/2023 |
| A complete list of documents provided by the PP were received and assessed by the VT. The evidence can be seen in Appendix 3 of this report. As part of the assessment of each requirement and parameter, such evidence was evaluated in the context of the verification protocol. Hence, it can be concluded by the VT that all supporting data for all parameters were provided in time to perform the transition of the project activity and the performance review. |    |                    |                          |                         |
| <b>FAR is closed.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                   |    |                    |                          |                         |

| <b>FAR ID</b>                                                                                                                                                                                                                                                                                                                                                                                                          | 02                               | <b>Section no.</b> | GS4GG Preliminary Review | <b>Date:</b> 05/12/2023 |               |                                  |  |          |          |                       |   |   |                       |    |    |                       |     |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------|--------------------------|-------------------------|---------------|----------------------------------|--|----------|----------|-----------------------|---|---|-----------------------|----|----|-----------------------|-----|-----|
| <b>Description of FAR</b>                                                                                                                                                                                                                                                                                                                                                                                              |                                  |                    |                          |                         |               |                                  |  |          |          |                       |   |   |                       |    |    |                       |     |     |
| VVB shall confirm that the PDD applies the updated AR5 Global Warming Potentials for the identified sources of GHG                                                                                                                                                                                                                                                                                                     |                                  |                    |                          |                         |               |                                  |  |          |          |                       |   |   |                       |    |    |                       |     |     |
| <b>CME response</b>                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |                    |                          | <b>Date:</b>            |               |                                  |  |          |          |                       |   |   |                       |    |    |                       |     |     |
| No response is necessary.                                                                                                                                                                                                                                                                                                                                                                                              |                                  |                    |                          |                         |               |                                  |  |          |          |                       |   |   |                       |    |    |                       |     |     |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                   |                                  |                    |                          |                         |               |                                  |  |          |          |                       |   |   |                       |    |    |                       |     |     |
| PDD                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |                    |                          |                         |               |                                  |  |          |          |                       |   |   |                       |    |    |                       |     |     |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                  |                                  |                    |                          | <b>Date:</b> 17/12/2023 |               |                                  |  |          |          |                       |   |   |                       |    |    |                       |     |     |
| The PDD was checked against the applicability of Global Warming Potential for Gold Standard for the Global Goals Projects, dated 03/06/2021/42/.                                                                                                                                                                                                                                                                       |                                  |                    |                          |                         |               |                                  |  |          |          |                       |   |   |                       |    |    |                       |     |     |
| Table 1. GWP Values: IPCC AR4 and IPCC AR5.                                                                                                                                                                                                                                                                                                                                                                            |                                  |                    |                          |                         |               |                                  |  |          |          |                       |   |   |                       |    |    |                       |     |     |
| <table border="1"> <thead> <tr> <th rowspan="2">Eligible GHGs</th> <th colspan="2">GWP Values 100 year time horizon</th> </tr> <tr> <th>IPCC AR4</th> <th>IPCC AR5</th> </tr> </thead> <tbody> <tr> <td><b>CO<sub>2</sub></b></td> <td>1</td> <td>1</td> </tr> <tr> <td><b>CH<sub>4</sub></b></td> <td>25</td> <td>28</td> </tr> <tr> <td><b>N<sub>2</sub>O</b></td> <td>298</td> <td>265</td> </tr> </tbody> </table> |                                  |                    |                          |                         | Eligible GHGs | GWP Values 100 year time horizon |  | IPCC AR4 | IPCC AR5 | <b>CO<sub>2</sub></b> | 1 | 1 | <b>CH<sub>4</sub></b> | 25 | 28 | <b>N<sub>2</sub>O</b> | 298 | 265 |
| Eligible GHGs                                                                                                                                                                                                                                                                                                                                                                                                          | GWP Values 100 year time horizon |                    |                          |                         |               |                                  |  |          |          |                       |   |   |                       |    |    |                       |     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                        | IPCC AR4                         | IPCC AR5           |                          |                         |               |                                  |  |          |          |                       |   |   |                       |    |    |                       |     |     |
| <b>CO<sub>2</sub></b>                                                                                                                                                                                                                                                                                                                                                                                                  | 1                                | 1                  |                          |                         |               |                                  |  |          |          |                       |   |   |                       |    |    |                       |     |     |
| <b>CH<sub>4</sub></b>                                                                                                                                                                                                                                                                                                                                                                                                  | 25                               | 28                 |                          |                         |               |                                  |  |          |          |                       |   |   |                       |    |    |                       |     |     |
| <b>N<sub>2</sub>O</b>                                                                                                                                                                                                                                                                                                                                                                                                  | 298                              | 265                |                          |                         |               |                                  |  |          |          |                       |   |   |                       |    |    |                       |     |     |
| The only GHGs applicable to the project activity is CO <sub>2</sub> , which has been correctly applied in the PDD. Thus, it can be confirmed by the VT that the PDD has applied the updated AR5 Global Warming Potentials for the identified sources of GHG. No discrepancies were identified.                                                                                                                         |                                  |                    |                          |                         |               |                                  |  |          |          |                       |   |   |                       |    |    |                       |     |     |
| <b>FAR is closed.</b>                                                                                                                                                                                                                                                                                                                                                                                                  |                                  |                    |                          |                         |               |                                  |  |          |          |                       |   |   |                       |    |    |                       |     |     |

|                                                                                                                                                                                                                                                                                                                                                                                                                                 |    |                    |                          |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------------|--------------------------|-------------------------|
| <b>FAR ID</b>                                                                                                                                                                                                                                                                                                                                                                                                                   | 03 | <b>Section no.</b> | GS4GG Preliminary Review | <b>Date:</b> 17/12/2023 |
| <b>Description of FAR</b>                                                                                                                                                                                                                                                                                                                                                                                                       |    |                    |                          |                         |
| VVB to check all the supporting documents provided in local language by PD and confirm its aptness as per the GS requirements                                                                                                                                                                                                                                                                                                   |    |                    |                          |                         |
| <b>CME response</b>                                                                                                                                                                                                                                                                                                                                                                                                             |    |                    |                          | <b>Date:</b>            |
| No response is necessary.                                                                                                                                                                                                                                                                                                                                                                                                       |    |                    |                          |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                            |    |                    |                          |                         |
| See Appendix 3.                                                                                                                                                                                                                                                                                                                                                                                                                 |    |                    |                          |                         |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                           |    |                    |                          | <b>Date:</b> 17/12/2023 |
| A complete list of documents provided by the PP were received and assessed by the VT. Supporting documents were provided in local language. The evidence can be seen in Appendix 3 of this report. As part of the assessment of each requirement and parameter, such evidence was evaluated in the context of the verification protocol. Hence, it can be concluded by the VT their compliance with the requirements of the GS. |    |                    |                          |                         |
| <b>FAR is closed.</b>                                                                                                                                                                                                                                                                                                                                                                                                           |    |                    |                          |                         |

| <b>FAR ID</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 04   | <b>Section no.</b> | GS4GG Preliminary Review | <b>Date:</b> 05/12/2023 |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------|--------------------------|-------------------------|-----------|------|-------|---------------------------------------------------------------------------------|----|----------|----------------|--|--|------------------------------------|----|-------|----------------|--|--|------------------------------------|----|----|
| <b>Description of FAR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      |                    |                          |                         |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |
| VVB to confirm the total installed capacity of the project and check the generation license                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |      |                    |                          |                         |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |
| <b>CME response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |                    |                          | <b>Date:</b>            |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |
| No response is necessary.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      |                    |                          |                         |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |      |                    |                          |                         |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |
| Inscription Certificate of Electrical Installation, issued by SEC, 07/09/2017, letter from CEN dated 19/06/2018 authorizing the start of commercial operation of the project activity Phase I, letter from CEN dated 10/03/2022 authorizing the start of commercial operation of the project activity Phase II, Power Purchase Agreements signed between all distribution entities in Chile (23) and Parque Eólico Cabo Leones I S.A and are valid for 20 years and Letter from CEN No. DE 00356-23, 24/01/2023 establishing the authorized installed capacity.                                                                                                 |      |                    |                          |                         |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |                    |                          | <b>Date:</b> 17/12/2023 |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |
| The VT has confirmed in section 4, A, of the current report the installed capacity of the project activity as follow:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |                    |                          |                         |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |
| <table border="1"> <thead> <tr> <th>Parameter</th> <th>Unit</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>Effective power generation capacity of the project activity (phase 1 + phase 2)</td> <td>MW</td> <td>175.5 MW</td> </tr> <tr> <td colspan="3"><b>Phase 1</b></td> </tr> <tr> <td>Effective power generation Phase 1</td> <td>MW</td> <td>115.5</td> </tr> <tr> <td colspan="3"><b>Phase 2</b></td> </tr> <tr> <td>Effective power generation Phase 2</td> <td>MW</td> <td>60</td> </tr> </tbody> </table>                                                                                                                                       |      |                    |                          |                         | Parameter | Unit | Value | Effective power generation capacity of the project activity (phase 1 + phase 2) | MW | 175.5 MW | <b>Phase 1</b> |  |  | Effective power generation Phase 1 | MW | 115.5 | <b>Phase 2</b> |  |  | Effective power generation Phase 2 | MW | 60 |
| Parameter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Unit | Value              |                          |                         |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |
| Effective power generation capacity of the project activity (phase 1 + phase 2)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | MW   | 175.5 MW           |                          |                         |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |
| <b>Phase 1</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      |                    |                          |                         |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |
| Effective power generation Phase 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MW   | 115.5              |                          |                         |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |
| <b>Phase 2</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      |                    |                          |                         |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |
| Effective power generation Phase 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MW   | 60                 |                          |                         |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |
| The VT has confirmed the installed capacity during on site visit and with interviews with operators. Furthermore, the following records has been also checked:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      |                    |                          |                         |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |
| <ul style="list-style-type: none"> <li>a) Inscription Certificate of Electrical Installation, issued by SEC, 07/09/2017.</li> <li>b) Letter from CEN dated 19/06/2018 authorizing the start of commercial operation of the project activity Phase I.</li> <li>c) Letter from CEN dated 10/03/2022 authorizing the start of commercial operation of the project activity Phase II.</li> <li>d) Power Purchase Agreements signed between all distribution entities in Chile (23) and Parque Eólico Cabo Leones I S.A and are valid for 20 years</li> <li>e) Letter from CEN No. DE 00356-23, 24/01/2023 establishing the authorized installed capacity</li> </ul> |      |                    |                          |                         |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |
| It can be confirmed that the installed capacity of the project activity is aligned with the description of the PDD and available evidences gather during on site assessment.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |      |                    |                          |                         |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |
| <b>FAR is closed.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |                    |                          |                         |           |      |       |                                                                                 |    |          |                |  |  |                                    |    |       |                |  |  |                                    |    |    |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |    |                    |                          |                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------------|--------------------------|-------------------------|
| <b>FAR ID</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 05 | <b>Section no.</b> | GS4GG Preliminary Review | <b>Date:</b> 05/12/2023 |
| <b>Description of FAR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |                    |                          |                         |
| PP shall upload the operational and environmental licenses on SC app and VVB shall check                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |    |                    |                          |                         |
| <b>CME response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |    |                    |                          | <b>Date:</b> 05/12/2023 |
| Operational (COD Phase I and COD Phase II) and environmental (RCA 70/2012) licenses on the SC app were provided.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |    |                    |                          |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |    |                    |                          |                         |
| Environmental Approval by resolution No. 70, 21/03/2012, letter from CEN dated 19/06/2018 authorizing the start of commercial operation of the project activity Phase I and letter from CEN dated 10/03/2022 authorizing the start of commercial operation of the project activity Phase II.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |    |                    |                          |                         |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |    |                    |                          | <b>Date:</b> 17/12/2023 |
| <p>The following records has been checked:</p> <ul style="list-style-type: none"> <li>a) Environmental Approval by resolution No. 70, 21/03/2012.</li> <li>b) Letter from CEN dated 19/06/2018 authorizing the start of commercial operation of the project activity Phase I.</li> <li>c) Letter from CEN dated 10/03/2022 authorizing the start of commercial operation of the project activity Phase II.</li> </ul> <p>It can be concluded the operational and environmental licenses are in place, valid and correspond to the nature and characteristics of the project activity. No discrepancies were identified. Furthermore, interviews were also performed during on site assessment for cross check purposes. No discrepancies were identified as well.</p> <p><b>FAR is closed.</b></p> |    |                    |                          |                         |

|                                                                                                                                                                                                                                                                                                                                                      |    |                    |                          |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------------|--------------------------|-------------------------|
| <b>FAR ID</b>                                                                                                                                                                                                                                                                                                                                        | 06 | <b>Section no.</b> | GS4GG Preliminary Review | <b>Date:</b> 05/12/2023 |
| <b>Description of FAR</b>                                                                                                                                                                                                                                                                                                                            |    |                    |                          |                         |
| All the safeguarding principles assessment shall be supported with evidence/references/expert's opinion. The PP shall provide them to VVB at the time of validation                                                                                                                                                                                  |    |                    |                          |                         |
| <b>CME response</b>                                                                                                                                                                                                                                                                                                                                  |    |                    |                          | <b>Date:</b> 05/12/2023 |
| Safeguarding principles assessment shall be supported with evidence.                                                                                                                                                                                                                                                                                 |    |                    |                          |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                 |    |                    |                          |                         |
| See Appendix 3.                                                                                                                                                                                                                                                                                                                                      |    |                    |                          |                         |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                                                |    |                    |                          | <b>Date:</b> 17/12/2023 |
| <p>Assessment of safeguard principles has been performed in section F of this report. On 3<sup>rd</sup> column "Assessment", it is referenced the evidence which has been checked by the VT. It can be concluded that the PP has provided the necessary evidence to support the safeguarding principles assessment.</p> <p><b>FAR is closed.</b></p> |    |                    |                          |                         |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |    |                    |                          |                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------------|--------------------------|-------------------------|
| <b>FAR ID</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 07 | <b>Section no.</b> | GS4GG Preliminary Review | <b>Date:</b> 05/12/2023 |
| <b>Description of FAR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |    |                    |                          |                         |
| A continuous Input and Grievance Mechanism must be set up prior to starting validation. VVB to check and confirm                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |    |                    |                          |                         |
| <b>CME response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |    |                    |                          | <b>Date:</b> 05/12/2023 |
| No response is necessary.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |    |                    |                          |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |    |                    |                          |                         |
| Code of Conduct. Ethics and Compliance by EDF, Group Ethics Charter by EDF, Internal Regulation of Occupational Health and Safety by EDF                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    |                    |                          |                         |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |                    |                          | <b>Date:</b> 17/12/2023 |
| <p>During the on-site assessment KBS interviewed the project's staff responsible for the management of any feedback received from stakeholders of the project. Furthermore, KBS checked the Grievance Mechanism through the following documents:</p> <ul style="list-style-type: none"> <li>a) Code of Conduct. Ethics and Compliance by EDF</li> <li>b) Group Ethics Charter by EDF</li> <li>c) Internal Regulation of Occupational Health and Safety by EDF</li> <li>d) Interviews performed on site</li> <li>e) Minutes, letters and responses from the Grievance Mechanism</li> </ul> <p>Furthermore, minutes, letters and responses from the Grievance Mechanism were checked. Moreover, several interviews with relevant stakeholders were performed as a cross check procedure. No discrepancies were identified. The only case received was attended. Evidence of the letter and the response was provided. This has been also cross check with interviews during on site assessment. The solution given was to request support to the FIS program which actually occurs with other communities. No further discrepancies were identified. It can be concluded a continuous input and Grievance Mechanism is in place for attention of complains and feedback and it has been started prior validation.</p> <p><b>FAR is closed.</b></p> |    |                    |                          |                         |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------------|--------------------------|-------------------------|
| <b>FAR ID</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 08 | <b>Section no.</b> | GS4GG Preliminary Review | <b>Date:</b> 05/12/2023 |
| <b>Description of FAR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |                    |                          |                         |
| VVB shall validate and confirm that all supporting documents submitted by PD in local language are appropriate and correct, for example all supporting documents from stakeholders meeting.                                                                                                                                                                                                                                                                                                                                                                          |    |                    |                          |                         |
| <b>CME response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |    |                    |                          | <b>Date:</b>            |
| No response is necessary.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |                    |                          |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |    |                    |                          |                         |
| See Appendix 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |    |                    |                          |                         |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |    |                    |                          | <b>Date:</b> 17/12/2023 |
| <p>A complete list of documents provided by the PP were received and assessed by the VT. Supporting documents were provided in local language. The evidence can be seen in Appendix 3 of this report. As part of the assessment of each requirement and parameter, such evidence was evaluated in the context of the verification protocol. Hence, it can be concluded by the VT all supporting documents submitted by PD in local language are appropriate and correct and they are in compliance with the requirements of the GS.</p> <p><b>FAR is closed.</b></p> |    |                    |                          |                         |

**Table 2. CL from this verification**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |    |                    |         |                         |
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| <b>CL ID</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 01 | <b>Section no.</b> | D (ii)  | <b>Date:</b> 29/03/2023 |
| <b>Description of CL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |                    |         |                         |
| <p>Clarification is required how the transmission losses are accounted in the excel spread sheet (ER Calculations Cabo Leones 2021-2022.xls), considering the following statement included in section D.2 (<math>EG_{facility,y}</math>) of the MR: "Transmission losses (L) of 1.81% of <math>EG_{export}</math> are taken into account".</p>                                                                                                                                                                                                                                                                                                                                    |    |                    |         |                         |
| <b>Project participant response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |    |                    |         | <b>Date:</b> 19/06/2023 |
| <p><i>These transmission losses from the wind turbines to the SET Cabo Leones where the energy is measured, are already considered in the values registered by the main meter ION 8650. Therefore, these losses are included in the data measured in SET Cabo Leones and reported to the CNE (National Energy Commission). Transmission losses in the evacuation line are considered 0 (<math>L=0</math>) since the SET Cabo Leones is located near the plant.</i></p> <p><i>The following sentence "Transmission losses (L) of 1.81% of <math>EG_{export}</math> are taken into account" and its references have been eliminated from the MR to avoid misunderstandings.</i></p> |    |                    |         |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |    |                    |         |                         |
| MR Cabo Leones 2021-2022_v1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |    |                    |         |                         |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |    |                    |         | <b>DOE assessment</b>   |
| <p>Clarification was provided by the PP. Transmission losses are accounted already at the measurement point. This is common practice and aligned with the used methodology. No discrepancies were identified.</p> <p><b>CL is closed.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                     |    |                    |         |                         |
| <b>CL ID</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 02 | <b>Section no.</b> | D (iii) | <b>Date:</b> 29/03/2023 |
| <b>Description of CL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |                    |         |                         |

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| <b>Section D.2, Parameter EG<sub>facility,y</sub>:</b> Clarification is required regarding the calibration frequency considering the date of installation was 22/06/2017 but both meters were calibrated till 18/11/2020. Is there any initial calibration (either from the manufacturer or the authority/approved entity) at the time of meter installation? |                         |
| <b>Project participant response</b>                                                                                                                                                                                                                                                                                                                           | <b>Date:</b> 19/06/2023 |
| <i>The date of the initial calibration and the validity were added.</i>                                                                                                                                                                                                                                                                                       |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                          |                         |
| <i>MR Cabo Leones 2021-2022_v1</i>                                                                                                                                                                                                                                                                                                                            |                         |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                                                         | <b>Date:</b> 20/06/2023 |
| <p>Initial calibration has been included. Information included in the MR regarding the energy meters is correct and accurate.</p> <p>Calibration certificates have been checked. Dates provided in the MR were updated and now are correct. No calibration gap was identified.</p> <p><b>CL is closed.</b></p>                                                |                         |

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| <b>CL ID</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 03 | <b>Section no.</b> | E | <b>Date:</b> 29/03/2023 |
| <b>Description of CL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |    |                    |   |                         |
| <b>Section E:</b> Clarification is required why only SDG parameters related with ER, renewable energy generation and number of turbines were considered and no parameter related to other SDGs has been considered e.g Livelihood of the poor.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |    |                    |   |                         |
| <b>Project participant response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |                    |   | <b>Date:</b> 19/06/2023 |
| <i>New SDG parameters have been added and the SDG 9 has been eliminated.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |    |                    |   |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    |                    |   |                         |
| <i>MR Cabo Leones 2021-2022_v1</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |    |                    |   |                         |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |    |                    |   | <b>Date:</b> 20/06/2023 |
| <p>New sustainable parameters were now included in the MR:</p> <ul style="list-style-type: none"> <li>• Total number of long-term jobs in year y</li> <li>• The total number of people benefited from investments in year y</li> <li>• Money invested by the company in the local communities in year y</li> <li>• Number of aerial fauna collisions in year y</li> </ul> <p>Nevertheless, no evidence (source) was provided to assess the plausibility and correctness of those parameters.</p> <p><b>CL remains open.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                              |    |                    |   |                         |
| <b>Project participant response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |                    |   | <b>Date:</b> 28/06/2023 |
| <p>The list that follows contains the name of the documents used as evidence to support the parameters included.</p> <ul style="list-style-type: none"> <li>• Total number of long-term jobs in year y- Documents: "Carta 00004-2023 EDF.pdf" and "Carta Trabajadores GyS.pdf"</li> <li>• The Total number of people benefited from investments in year y- Document "PECL-Proyectos FIS.pdf"</li> <li>• Money invested by the company in the local communities in year y- Document "PECL-Proyectos FIS.pdf"</li> <li>• Number of aerial fauna collisions in year y- Documents: "PECLI-1°_informe_semestral_avifauna_quiropteros.pdf", "PECLI-2°_informe_semestral_avifauna_quiropteros.pdf", "PECLI-3°_informe_semestral_avifauna_quiropteros.pdf"; "PECLI-4°_informe_semestral_avifauna_quiropteros.pdf" and "PECLI-1°_informe_semestral monitoreo- Año 5.pdf"</li> </ul> <p>The above mentioned documents are shared with the auditor.</p> |    |                    |   |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    |                    |   |                         |

- Carta 00004-2023 EDF.pdf
- Carta Trabajadores GyS.pdf
- PECL-Proyectos FIS.pdf
- PECLI-1°\_informe\_semestral\_avifauna\_quiropteros.pdf
- PECLI-2°\_informe\_semestral\_avifauna\_quiropteros.pdf
- PECLI-3°\_informe\_semestral\_avifauna\_quiropteros.pdf
- PECLI-4°\_informe\_semestral\_avifauna\_quiropteros.pdf
- PECLI-1°\_informe\_semestral monitoreo- Año 5.pdf

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Date: 03/07/2023</b> |
| <p>1. <b>Parameter Total number of long-term jobs in year y:</b> letters provided from EDF dated 26/04/2023 and Siemens GAMESA dated 02/05/2023 indicates 4 and 11 workers respectively. Totalizing 15 which is aligned with the data provided in the MR. No discrepancies were identified.</p> <p>2. <b>Parameter The Total number of people benefited from investments in year y &amp; Money invested by the company in the local communities in year y:</b> the following evidence “Collaboration agreement and social investment Fund – FIS” was provided to demonstrate the total number of people who has been benefited from monetary support and the total investments.</p> <p>3. <b>Parameter number of aerial fauna collisions in year y:</b> Semestral Birds and bats monitoring reports has been provided to demonstrate that collisions are being monitoring properly.</p> <p>All evidence provided were checked and properly registered in Appendix 3 of this report. Furthermore, the same has been also properly included in the PDD V3, 27/06/2023. No discrepancies were identified between sustainable parameters described in the PDD and the parameters included in the MR. Both documents are aligned.</p> <p><b>CL is closed.</b></p> |                         |

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------------|---|-------------------------|
| <b>CL ID</b>                                                                                                                                                                                                                                                                               | 04 | <b>Section no.</b> | F | <b>Date: 29/03/2023</b> |
| <b>Description of CL</b>                                                                                                                                                                                                                                                                   |    |                    |   |                         |
| <p><b>Section F:</b> it was included that there are not any relevant Safeguard Principles for the project, so monitoring is not necessary. Clarification is required.</p>                                                                                                                  |    |                    |   |                         |
| <b>Project participant response</b>                                                                                                                                                                                                                                                        |    |                    |   | <b>Date: 19/06/2023</b> |
| <p><i>The Safeguard Principles have been assessed and only two of them were classified as relevant (Principle 9.5 Hazardous and Non-Hazardous Waste and Principle 9.11 Endangered species). Mitigation measures of the Principle 9.11 were added to the Monitoring Plan as SDG 15)</i></p> |    |                    |   |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                       |    |                    |   |                         |
| MR Cabo Leones 2021-2022_v1                                                                                                                                                                                                                                                                |    |                    |   |                         |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                      |    |                    |   | <b>Date: 20/06/2023</b> |

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| <p>According to the PP, only Principle 9.11 Endangered Species were considered as mitigation measures. However, according to the template guide v. 1.2, with respect to “justification of relevance”:</p> <p>“you must show <u>how</u> the project will achieve the requirements <b><u>through design, management or risk mitigation</u></b> (and add the relevant information to the Monitoring Plan).</p> <p>Furthermore, it is also stated in the template guide v. 1.2:</p> <p>“If you respond No or Potentially, the Requirements do not need to be demonstrated as met. (but) <b>you must clearly and adequately justify this response in Justification of Relevance</b>”.</p> <p>For example, if you affirm that “the project will not discriminate with regards to participation and inclusion based on caste, race, religion, gender, disability, language, origin or any other status”, proper justification and evidence shall be included in the PDD and provided to the VVB to support this affirmation. Is there any policy in place? Is this public available? Are procedures implemented to help on this? How you demonstrate that the project will not discriminate? A simple affirmation is not acceptable.</p> <p>The PP shall further clearly and adequately demonstrate and provide evidence on how the project will achieve requirements through design, management or risk mitigation.</p> <p><b>CL remains open.</b></p> |                         |
| <b>Project participant response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>Date: 28/06/2023</b> |
| <p>Information related with Principle 9.11 Endangered Species had already been included in section B.7.1 of the PDD.</p> <p>Column named “Justification of relevance” of Appendix 1 of the PDD was completed with additional information for the safeguard principles that required more detail explanation.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                         |
| <p>T-PreReview_V1.2- PDD Cabo Leones_v.3.doc.</p> <p>Support documents:</p> <ul style="list-style-type: none"> <li>• Anexo 8- Group Ethic Chater.pdf</li> <li>• Carta Trabajadores GyS</li> <li>• Carta 00004-2023 EDF.pdf</li> <li>• RCA- PE Cabo Leones.pdf</li> <li>• Inscripción arriendo con nota marginal.pdf</li> <li>• Inscripción Modif 31.06.2021.pdf</li> <li>• Lote N°4.pdf</li> <li>• CL1-GEN-MNL-001 v1 Anexo 09 Code of Conduct Ethics and Compliance.pdf</li> <li>• RIOHS GYS.pdf</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                         |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Date: 03/07/2023</b> |
| <p>Proper justification has been added to the safeguarding principles through design, management or risk mitigation. Proper evidence has been provided and properly evaluated. See section V Assessment of safeguard principles and mitigation measures.</p> <p>All evidence provided were checked and properly registered in Appendix 3 of this report. No discrepancies were identified. Furthermore, during on site visit, it has been also demonstrated through interviews that justification is plausible.</p> <p><b>CL is closed.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                         |

**Table 3. CAR from this verification**

|                           |    |                    |   |                         |
|---------------------------|----|--------------------|---|-------------------------|
| <b>CAR ID</b>             | 01 | <b>Section no.</b> | B | <b>Date: 29/03/2023</b> |
| <b>Description of CAR</b> |    |                    |   |                         |

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| The following shall be corrected in the MR:                                                                                                                                                                                                                                                                                       |                         |
| <b>Section B:</b>                                                                                                                                                                                                                                                                                                                 |                         |
| <ul style="list-style-type: none"> <li>a) The manufacturer name is missing. E.g. Siemens Gamesa.</li> <li>b) Use “,” instead of “.” for thousands. E.g. 341.838 MWh.</li> <li>c) Manufacturer of WTG is missing</li> <li>d) Specify “hub height” of model SG 5.0-145</li> <li>e) Why Transmission line length is zero?</li> </ul> |                         |
| <b>Project participant response</b>                                                                                                                                                                                                                                                                                               | <b>Date: 19/06/2023</b> |
| Corrections have been made in the MR. e) The transmission line length is zero because the substation is in the wind farm and it is also the delivery point to the grid.                                                                                                                                                           |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                              |                         |
| MR Cabo Leones 2021-2022_v1<br>Stakeholder Consultation Report Cabo Leones                                                                                                                                                                                                                                                        |                         |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                             | <b>Date: 20/06/2023</b> |
| All issues were addressed and were checked directly in the last version provided by the PP. No further discrepancies were identified.                                                                                                                                                                                             |                         |
| CAR is closed.                                                                                                                                                                                                                                                                                                                    |                         |

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|---------------------------------------------------------------------------------------------------------------------------------------|----|-------------|---|-------------------------|
| CAR ID                                                                                                                                | 02 | Section no. | C | Date: 29/03/2023        |
| <b>Description of CAR</b>                                                                                                             |    |             |   |                         |
| The following shall be corrected in the MR:                                                                                           |    |             |   |                         |
| <b>Section C:</b> it is referred as “CDM director” and this is now a GS project. Please check.                                        |    |             |   |                         |
| <b>Project participant response</b>                                                                                                   |    |             |   | <b>Date: 19/06/2023</b> |
| Correction has been made.                                                                                                             |    |             |   |                         |
| <b>Documentation provided by project participant</b>                                                                                  |    |             |   |                         |
| MR Cabo Leones 2021-2022_v1<br>Stakeholder Consultation Report Cabo Leones                                                            |    |             |   |                         |
| <b>DOE assessment</b>                                                                                                                 |    |             |   | <b>Date: 20/06/2023</b> |
| All issues were addressed and were checked directly in the last version provided by the PP. No further discrepancies were identified. |    |             |   |                         |
| CAR is closed.                                                                                                                        |    |             |   |                         |

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|---------------------------|----|-------------|---|------------------|
| CAR ID                    | 03 | Section no. | D | Date: 29/03/2023 |
| <b>Description of CAR</b> |    |             |   |                  |

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| The following shall be corrected in the MR:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                         |
| <b>1. Section D.2, Parameter <math>EG_{facility,y}</math>:</b> <ol style="list-style-type: none"> <li>it is described: “Both meters will measure the energy produced by the plant (<math>EG_{export,y}</math>) and the energy delivered by the grid to the project plant (<math>EG_{import,y}</math>)”. Nevertheless, <math>EG_{import,y}</math> is not the “energy delivered” but the energy consumed by the project activity. Correction is necessary.</li> <li>QA/QC procedures: it is described two different accuracy class: 0.2S (description) and 0.2 (table). Please define which one is correct. Furthermore, indicate the % of accuracy which come from the selected accuracy class. Moreover, calibration dates are not complete</li> </ol> |                         |
| <b>1. Section D.3</b> Comparison of monitored parameters with last monitoring period has not been fulfilled. Please clarify.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                         |
| <b>Project participant response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Date: 19/06/2023</b> |
| Corrections have been made.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                         |
| MR Cabo Leones 2021-2022_v1<br>Stakeholder Consultation Report Cabo Leones                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                         |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>Date: 20/06/2023</b> |
| All issues were addressed and were checked directly in the last version provided by the PP. Nevertheless, during TR (07/08/2023) it was identified the following: <ol style="list-style-type: none"> <li>Please confirm if Phase II of the project is connected to the same energy meters as of Phase I. This shall be clearly indicated in the MR.</li> <li>Please clarify and confirm in the PDD; if cross-check of the primary electricity data has been done with “records of sold electricity” (invoices); as required by para III of the applied methodology.</li> </ol>                                                                                                                                                                         |                         |
| CAR remains open.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                         |
| <b>Project participant response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Date: 11/08/2023</b> |
| <ol style="list-style-type: none"> <li>Phase II of the project is connected to the same energy meters as Phase I. This clarification was added in page 22 of the MR.</li> <li>The PDD clarified and confirmed that the cross-check of the primary electricity data has been done with records of sold electricity.</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                          |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                         |
| Energy invoices.zip<br>MR Cabo Leones 2021-2022_v4.doc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>Date: 19/08/2023</b> |
| <ol style="list-style-type: none"> <li>Proper clarification has been provided and included in the MR.</li> <li>Proper information regarding cross check the electricity generation against invoices has been correctly included in the PDD.</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |
| CAR is closed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |

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| CAR ID             | 04 | Section no. | D | Date: 29/03/2023 |
| Description of CAR |    |             |   |                  |

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| <p>The following shall be corrected in the MR:</p> <ol style="list-style-type: none"> <li><b>Section G.1:</b> it shall be listed all inputs and grievances which have been received via the Continuous Input and Grievance Mechanism together with their respective responses/mitigations. Responses/mitigations have not been provided.</li> <li><b>Section G.2:</b> it shall be reported on any stakeholder mitigations that were agreed to be monitored. During on site visit, it has been identified that there are several topics opened with local communities regarding project developed in the region (e.g. Camping at Caleta Chañaral de Aceituno).</li> </ol>                 |                         |
| <b>Project participant response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>Date: 19/06/2023</b> |
| <ol style="list-style-type: none"> <li>As is explained in section G.1 of the MR comments received during the stakeholder consultation process were related to the funds the company invests in the community instead of questions or problems related to the project. Therefore, those comments were not included in section G.1. A sentence referring to the Stakeholder Consultation Report where the complete information is contained, was included.</li> <li>These topics opened with local communities are related to past FIS projects and problems among local community members but not to wind farm activity. Even so, clarifications have been added to the point.</li> </ol> |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                         |
| <i>MR Cabo Leones 2021-2022_v1</i><br><i>Stakeholder Consultation Report Cabo Leones</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |
| <b>DOE assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Date: 20/06/2023</b> |
| <p>All issues were addressed and were checked directly in the last version provided by the PP. No further discrepancies were identified.</p> <p><b>CAR is closed.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |

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| CAR ID             | 05 | Section No. | H | Date: 05/07/2023 |
| Description of CAR |    |             |   |                  |

The following has been identified during the technical review stage and shall be corrected in the PDD:

1. PDD section A.1 mentions 260,825 tCO<sub>2</sub>e from Phase I & II and further states 316,417 tCO<sub>2</sub>e in the next paragraph. Please clarify these statements.
2. Description of the project in PDD mentions a total of 67 WTG's in the project activity. However, section A.2 of the PDD describes the coordinates for around 85 WTG ID nos. Please explain.
3. The CDM registered PDD (Ver 15) indicates the estimated annual average emission reductions to be 276,709 tCO<sub>2</sub>e whereas the same is mentioned as 316,417 tCO<sub>2</sub>e and also 260,825 tCO<sub>2</sub>e in different documents.
4. Equity IRR value below table 9 in the GS PDD is incorrectly reported as 6.12%
5. Decrease in % value reported under table 11 of the PDD is incorrectly reported as 27.43% instead of 46.50%.
6. Section B.6 of the PDD indicates "three" SDG's whereas the table below represents 05 SDG's.
7. Electricity generation in MWh/year is reported as 403,955 in the CDM registered PDD whereas mentioned as 380,768.48 in the GS PDD. Please clarify the difference in the values.
8. Claim for SDG 15 is not reasonable – The defined target and the assigned indicators do not correspond to each other. E.g. Target is to protect and prevent extinction of threatened species – Monitoring the no. of aerial collisions does not indicate the efforts / measures that the PP is taking to protect or prevent such extinction.
9. Version no. of the PDD referred in the MR is 2 whereas the actual version no. of the GS PDD is version 3.
10. The latest version of the PDD available on the GS website is V1.3 whereas the PDD submitted is V1.2. Please clarify as to why the latest version of the PDD is not used.

**Project participant response**

**Date:** 12/07/2023

1. *The first figure (260,825 tCO2e) refers to an annual average of emission reduction estimations for the current crediting period of 5 years. The second one (316,417 tCO2e) is the annual emission reduction estimation once Phase II entered into operation (corresponding from 2021). However, the paragraph referring to the emission reduction estimations of 316,417 tCO2e was eliminated to avoid misunderstandings.*
2. *The GTW's number of coordinates is not correlative. In fact, there are 67 GTW and 67 coordinates.*
3. *The emission reduction estimation of 276,706 tCO2e per year refers to an annual average considering that the plant operated with phase I during 2018 (from the 12<sup>th</sup> of June 2018), 2019, and 2020; and with phase I and phase II during 2021, 2022, 2023, 2024, and 2025 (until the 11<sup>th</sup> of June 2025) for a 7 year of crediting period according to the CDM-registered PDD. The 316,417 tCO2e per year refers to the annual emission reduction estimation once Phase II entered into operation (corresponding from 2021). The emission reduction estimation of 260,825 tCO2e takes into account the 5 years of crediting period under GS and the inclusion of Phase II in 2021. Therefore, the plant operated with Phase I during 2018 (from the 12<sup>th</sup> of June 2018), 2019, and 2020; and with Phase I and Phase II during 2021, 2022, and 2023 (until the 11<sup>th</sup> of June 2023).*
4. *Equity IRR was corrected in the GS PDD.*
5. *The figure was corrected in the GS PDD.*
6. *Correction was applied in the GS PDD.*
7. *Electricity generation of 403,955 in CDM registered PDD was calculated for 7 years of crediting period (with phase II working from 2021) instead of 5 years of crediting period according to GS requirements. Therefore, the global electricity estimation was higher for 7 years than for 5.*
8. *The legal requirements for aerial collisions were fixed as a maximum of 3 per month. The project participant fixed the objective of 4 collisions per year to indicate a higher effort to protect the fauna extinction.*
9. *The data was corrected.*
10. *Version 1.3. was not available on the GS website when the PDD was elaborated and sent to de VVB for starting the VAL/VER process.*

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|------------------------------------------------------|-------------------------|
| <b>Documentation provided by project participant</b> |                         |
| MR Cabo Leones 2020-2022_v3                          |                         |
| PDD Cabo Leones_v4                                   |                         |
| <b>VVB assessment</b>                                | <b>Date:</b> 18/07/2023 |

3. Proper clarification was provided by the PP and considered as appropriate by the VT.
4. Proper clarification was provided by the PP and considered as appropriate by the VT. There are indeed 67 coordinates.
5. Proper clarification was provided by the PP and considered as appropriate by the VT.
6. Requested correction was done. No more discrepancies were identified.
7. Requested correction was done. No more discrepancies were identified.
8. Requested correction was done. No more discrepancies were identified.
9. Proper clarification was provided by the PP and considered as appropriate by the VT.
10. Proper clarification was provided by the PP and considered as appropriate by the VT. This is the most common parameter established by wind farms.
11. Requested correction was done. No more discrepancies were identified.
12. Proper clarification was provided by the PP and considered as appropriate by the VT.

**CAR is closed.**

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| <b>CAR ID</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 06 | <b>Section No.</b> | A | <b>Date:</b> 05/07/2023 |
| <b>Description of CAR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |    |                    |   |                         |
| <p>The following has been identified during the technical review stage and shall be corrected in the MR:</p> <p>Further, in table 2 of the MR, total no. of WTG's in phase 02 is seen to be 11 nos. whereas there are 12 WTG's in phase 02. Please clarify.</p>                                                                                                                                                                                                                                                                             |    |                    |   |                         |
| <b>Project participant response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    |                    |   | <b>Date:</b> 12/07/2023 |
| <p><i>The information was corrected: the AG- 58 is the WTG missed</i></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |    |                    |   |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |    |                    |   |                         |
| <p>MR Cabo Leones 2020-2022_v3</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |    |                    |   |                         |
| <b>VVB assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |    |                    |   | <b>Date:</b> 18/07/2023 |
| <p>Requested correction was done. Nevertheless, during TR (07/08/2023) it was identified the following:</p> <p>Para 01, section A.1 of revised PDD now indicates 260,825 tCO<sub>2</sub>e / year inclusive for both phases, whereas next paragraph indicates 316,417 after addition of Phase II. The 02 statements are contradictory to each other. Also, PP response to CAR 05 indicates that the reference to 316,417 tCO<sub>2</sub>e has been removed, however it is not removed in the revised PD.</p> <p><b>CAR remains open.</b></p> |    |                    |   |                         |
| <b>Project participant response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    |                    |   | <b>Date:</b> 11/08/2023 |
| <p>The figure 316,417 tCO<sub>2</sub>e of para 01, section A.1 of revised PDD was eliminated to avoid misunderstandings.</p>                                                                                                                                                                                                                                                                                                                                                                                                                |    |                    |   |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |    |                    |   |                         |
| <p>T-PreReview_V 1.2- PDD Cabo Leones_v5.doc</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |                    |   |                         |

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| <b>VVB assessment</b>                                                                                             | <b>Date:</b> 19/08/2023 |
| <p>All issues were corrected accordingly. No more discrepancies were identified.</p> <p><b>CAR is closed.</b></p> |                         |

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| <b>CAR ID</b>                                                                                                                                                                                                                                                                                                                                                                                                      | 07 | <b>Section No.</b> | B | <b>Date:</b> 05/07/2023 |
| <b>Description of CAR</b>                                                                                                                                                                                                                                                                                                                                                                                          |    |                    |   |                         |
| <p>The following has been identified during the technical review stage and shall be corrected in the MR:</p> <ol style="list-style-type: none"> <li>MR in section B.1 indicates the expected annual electricity supplied as 341,838 Mwh/year, which is not in line with the above values.</li> <li>Please provide evidence of the start of commercial operation of phase 2 (commissioning certificate).</li> </ol> |    |                    |   |                         |
| <b>Project participant response</b>                                                                                                                                                                                                                                                                                                                                                                                |    |                    |   | <b>Date:</b> 12/07/2023 |
| <ol style="list-style-type: none"> <li>Paragraph in B.1. was corrected in line with the above values.</li> <li>Document "DE01154-22 COD Phase II" will be provided to demonstrate the start of commercial operation of phase 2.</li> </ol>                                                                                                                                                                         |    |                    |   |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                               |    |                    |   |                         |
| DE01154-22 COD Phase II                                                                                                                                                                                                                                                                                                                                                                                            |    |                    |   |                         |
| <b>VVB assessment</b>                                                                                                                                                                                                                                                                                                                                                                                              |    |                    |   | <b>Date:</b> 18/07/2023 |
| <ol style="list-style-type: none"> <li>Requested correction was done. No more discrepancies were identified.</li> <li>Requested evidence /25-d/was provided. No more discrepancies were identified.</li> </ol> <p><b>CAR is closed.</b></p>                                                                                                                                                                        |    |                    |   |                         |

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| <b>CAR ID</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 08 | <b>Section No.</b> | D | <b>Date:</b> 05/07/2023 |
| <b>Description of CAR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |    |                    |   |                         |
| <p>The following has been identified during the technical review stage and shall be corrected in the MR:</p> <ol style="list-style-type: none"> <li>Reports of feedback received from the Grievance Mechanism in place for attention of complains shall be also given.</li> <li>Evidence that hazardous wastes are removed by an accredited company every time they are generated shall be also provided.</li> </ol>                                                                                                                                            |    |                    |   |                         |
| <b>Project participant response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |    |                    |   | <b>Date:</b> 12/07/2023 |
| <ol style="list-style-type: none"> <li>Feedback received from the Grievance Mechanism has been provided: <ol style="list-style-type: none"> <li>The three meeting minutes of the stakeholder consultation (documents n°1, 2, and 3)</li> <li>The last complaint received by the wind farm by letter (n°6), the answer of the wind farm (n°4), and the minute of the meeting to solve the conflict (n°5).</li> </ol> </li> <li>Evidence that hazardous wastes were removed by an accredited company every time they were generated has been provided.</li> </ol> |    |                    |   |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |                    |   |                         |

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| 1. Meeting Minutes Caleta Chañaral 24-01-23<br>2. Meeting Minutes Carrizalillo 23-01-23<br>3. Meeting Minutes La Reina 25-01-23<br>4. 2022.10.27 PB - Respuesta solicitud reunión<br>5. 2022.11.10 PE MoM Bascuñan - 1a mesa diálogo<br>6. Letter to Cabo Leones<br>7. Various documents of 2020, 2021 and 2022 in the folder called Residues Management  |                         |
| <b>VVB assessment</b>                                                                                                                                                                                                                                                                                                                                     | <b>Date:</b> 18/07/2023 |
| 1. Reports of feedback received from the Grievance Mechanism in place for attention of complains have been provided. No discrepancies were identified.<br><br>2. Evidence that hazardous wastes are removed by an accredited company every time they are generated has been also provided. No discrepancies were identified.<br><br><b>CAR is closed.</b> |                         |

**Table 4. CAR from Preliminary Review from Gold Standard for the Global Goals**

|                                                                                                                                                                                                                                                                                                                                                                          |       |                    |                          |                          |
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| <b>CAR ID</b>                                                                                                                                                                                                                                                                                                                                                            | PR-01 | <b>Section No.</b> | GS4GG Preliminary Review | <b>Date:</b> 05/12/2023  |
| <b>Description of CAR</b>                                                                                                                                                                                                                                                                                                                                                |       |                    |                          |                          |
| <b>GS4GG:</b> VVB to check evidence for the project start date (PSD) and confirm the same in the FVR.<br><br><b>OVV:</b> Provide evidence to demonstrate the PSD                                                                                                                                                                                                         |       |                    |                          |                          |
| <b>Project participant response</b>                                                                                                                                                                                                                                                                                                                                      |       |                    |                          | <b>Date:</b> 18/12/2023  |
| The proposed start date of the project activity included in the registered PDD was not the definitive start date. The agreement between Gamesa and Parque Eólico Cabo Leones I, S.A. was signed on 11 <sup>th</sup> August 2016.                                                                                                                                         |       |                    |                          |                          |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                     |       |                    |                          |                          |
| Extracto Contrato TSIA_firmada IB-EDF-GAM                                                                                                                                                                                                                                                                                                                                |       |                    |                          |                          |
| <b>VVB assessment</b>                                                                                                                                                                                                                                                                                                                                                    |       |                    |                          | <b>Date :</b> 20/12/2023 |
| The project start date has been updated to 11/08/2016 when the final wind turbines, installation and guarantee agreement/44/ was signed. The final wind turbines supply contract /44/ was provided by the PD and assessed by the VT. The evidence fulfills the GS requirements of the project start date. No discrepancies were identified.<br><br><b>CAR is closed.</b> |       |                    |                          |                          |

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| <b>CAR ID</b>                                                                               | PR-02 | <b>Section No.</b> | GS4GG Preliminary Review | <b>Date:</b> 05/12/2023 |
| <b>Description of CAR</b>                                                                   |       |                    |                          |                         |
| <b>GS4GG:</b> Please provide all applicable clearances at the time of design certification. |       |                    |                          |                         |
| <b>Project participant response</b>                                                         |       |                    |                          | <b>Date:</b>            |
| No response is necessary.                                                                   |       |                    |                          |                         |
| <b>Documentation provided by project participant</b>                                        |       |                    |                          |                         |

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| Inscription Certificate of Electrical Installation, letter from CEN No. DE 00356-23, 24/01/2023 establishing the authorized installed capacity, Environmental Approval by resolution No. 70, letter from CEN dated 19/06/2018 authorizing the start of commercial operation of the project activity Phase I, letter from CEN dated 10/03/2022 authorizing the start of commercial operation of the project activity Phase II and Power Purchase Agreements signed between all distribution entities in Chile (23) and Parque Eólico Cabo Leones I S.A.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                         |
| <b>VVB assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Date: 17/12/2023</b> |
| <p>It is not very clear the comment from the GS4GG. If it is related to the approvals and authorizations of the project activity, the VT has checked the following documents:</p> <ul style="list-style-type: none"> <li>a) Inscription Certificate of Electrical Installation, issued by SEC, 07/09/2017.</li> <li>b) Letter from CEN No. DE 00356-23, 24/01/2023 establishing the authorized installed capacity</li> <li>c) Environmental Approval by resolution No. 70, 21/03/2012.</li> <li>d) Letter from CEN dated 19/06/2018 authorizing the start of commercial operation of the project activity Phase I.</li> <li>e) Letter from CEN dated 10/03/2022 authorizing the start of commercial operation of the project activity Phase II.</li> <li>f) Power Purchase Agreements signed between all distribution entities in Chile (23) and Parque Eólico Cabo Leones I S.A and are valid for 20 years.</li> </ul> <p>All necessary approvals of the project activity have been received and evaluated by the VT. No discrepancies were identified. It can be concluded that the project activity has been approved by the relevant local authorities. All other approvals issued by the GS4GG, shall be addressed directly by the PD.</p> <p><b>CAR is closed.</b></p> |                         |

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| <b>CAR ID</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | PR-03 | <b>Section No.</b> | GS4GG Preliminary Review | <b>Date: 05/12/2023</b> |
| <b>Description of CAR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |       |                    |                          |                         |
| <p><b>GS4GG:</b> VVB to ensure that the Project has completed Validation (defined as the date of submission of Validation Report by the VVB) within two years of successful listing of the project.</p> <p><b>OVV:</b> please clarify and provide evidence when the listing of the project has been done in order to be able to assess if the Project has completed Validation (05/09/2023) within two years of successful listing of the project</p>                                              |       |                    |                          |                         |
| <b>Project participant response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                |       |                    |                          | <b>Date: 18/12/2023</b> |
| According to the SustainCERT platform, the project was listed on 30/05/2023.                                                                                                                                                                                                                                                                                                                                                                                                                       |       |                    |                          |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                                                                                                                                                                                                                               |       |                    |                          |                         |
| <i>Listing date</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |       |                    |                          |                         |
| <b>VVB assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |       |                    |                          | <b>Date: 20/12/2023</b> |
| <p>It has been provided a print screen of the GS web site as evidence of the date of Listing. According to this, the listing date was on 30/05/2023.</p> <p>Hence, as the date of the final Design Certification and Performance Certification report is 05/09/2023 and the date of listing is 30/05/2023, it can be concluded that the Project has completed Validation within two years of successful listing of the project. No discrepancies were identified.</p> <p><b>CAR is closed.</b></p> |       |                    |                          |                         |

|                                                              |       |                    |                          |                         |
|--------------------------------------------------------------|-------|--------------------|--------------------------|-------------------------|
| <b>CAR ID</b>                                                | PR-04 | <b>Section No.</b> | GS4GG Preliminary Review | <b>Date: 05/12/2023</b> |
| <b>Description of CAR</b>                                    |       |                    |                          |                         |
| PD shall provide ER sheet and IRR at the time design review. |       |                    |                          |                         |
| <b>Project participant response</b>                          |       |                    |                          | <b>Date: 05/12/2023</b> |

|                                                                                                                                                                                                                                                                                                   |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| ER sheet and IRR were provided.                                                                                                                                                                                                                                                                   |                         |
| <b>Documentation provided by project participant</b>                                                                                                                                                                                                                                              |                         |
| ER sheet and IRR                                                                                                                                                                                                                                                                                  |                         |
| <b>VVB assessment</b>                                                                                                                                                                                                                                                                             | <b>Date: 17/12/2023</b> |
| <p>This evidence shall be directly provided by the PD to the GS4GG as part of the document package for the design review. As the project was already registered as a CDM project (#9741), additionality has been already assessed during CDM validation process.</p> <p><b>CAR is closed.</b></p> |                         |

**Table 5. FAR from this verification**

No FAR raised during current verification.

|                                                      |  |                    |  |              |
|------------------------------------------------------|--|--------------------|--|--------------|
| <b>FAR ID</b>                                        |  | <b>Section No.</b> |  | <b>Date:</b> |
| <b>Description of FAR</b>                            |  |                    |  |              |
|                                                      |  |                    |  |              |
| <b>Project participant response</b>                  |  |                    |  | <b>Date:</b> |
|                                                      |  |                    |  |              |
| <b>Documentation provided by project participant</b> |  |                    |  |              |
|                                                      |  |                    |  |              |
| <b>VVB assessment</b>                                |  |                    |  | <b>Date:</b> |
|                                                      |  |                    |  |              |