



International Carbon Registry

Project Name

Verification Report

Summary

Provide a summary of findings of the verification no longer than 500 letters

Verification Body
[Email address]

Basic Information	
Project Name	Project Name
ID of Project	Identification of the project in the registry
Statement by the Project Proponent	The Project Proponent states he is responsible for the preparation and fair presentation of the Project Design Document and all accompanying documentation provided for under validation and verification.

Title of Report	Title of the report
ID of Report	Identification reference of the verification report provided by the VVB
Client	Client
Date of Project Design Document	Completion date of the PDD (dd/mm/yyyy)
Version of Project Design Document	Version number of the PDD
Date of Validation	Date of validation
Date of Verification	Date of verification
Version number of this report	Version number of the Verification Report
Date of version	Date of the latest version of Verification Report
Prepared By	Verification Body
Contact	Name, physical address, telephone, email, website
Approved by	Individual at the validation/verification body who approved this validation report
Verification Team	Individuals who conducted this validation
Summary	Provide a brief summary: <ul style="list-style-type: none"> • Description of the project and the verification • Monitoring period • Purpose and scope of verification • Method and criteria used for verification • Number of findings • Uncertainties
Verification Statement	Verification Body states that Verification Body is responsible for the opinion based on the verification of the project activities. Provide the statement of the verification



Verificator's Signature

Provide a signature

1. General

1.1 Objective

Purpose of the verification

1.2 Scope and Criteria

Describe the scope and criteria of the verification

1.3 Level of Assurance

Level of assurance of the verification

2. Project and Summary from Validation Findings

2.1 Description of the Project

Provide a summary description of the project from the Project Design Document

2.2 Projected Emissions Mitigations

Provide a summary of projected emissions mitigations of the project from the Project Design Document

Year	Estimated baseline emissions or removals (tCO ₂ e)	Estimated project mitigations (tCO ₂ e)	Estimated leakage (tCO ₂ e)	Estimated net GHG emission mitigations (tCO ₂ e)
Year 1	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Year 2	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Year 3	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
...	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Total	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.

2.3 Methodology Title and Reference

Provide the title and reference of applied methodology and any applicable tools.

2.4 Deviations from Applied Methodology

Identify any deviations from applied methodology and describe steps taken to verify each deviation. Include information with respect to how the following has been assessed:

- Whether the deviation meets with the criteria and specifications for permitted methodology deviations.
- Whether the deviation negatively impacts the conservativeness of the quantification of GHG emission mitigations).

Provide an overall statement regarding deviations applied to the project.

2.5 Applicability of Methodology

For the applied methodology's describe the assessment of compliance with applicability condition. Provide a statement with respect to the applicability condition.

Provide an overall conclusion regarding the applicability of the methodology and any tools or modules selected by the Project Proponent.

2.6 Boundary

Describe steps taken to verify the project boundary. Include details of documentation assessed and observations made during the site inspection.

For each GHG SSR, describe the steps taken to assess that it has been selected in accordance with the applied methodology. Describe steps taken to assess if relevant SSR has not been selected.

Provide an overall statement regarding whether the boundary and selected SSRs are justified for the project.

2.7 Baseline Scenario

Describe the baseline scenario and describe steps taken to assess the determination of the baseline scenario, including (as applicable) whether:

- Assumptions and data used to identify the baseline scenario are justified appropriately, supported by evidence, and can be deemed reasonable.
- Documented evidence used to determine the baseline scenario is relevant and correctly quoted and interpreted in the project description.
- The procedures for identifying the baseline scenario have been correctly followed, and the identified scenario reasonably represents what would have occurred in the absence of the project.
- Provide details of any steps taken to cross-check data used in the identification of the baseline scenario.

Provide an overall statement regarding whether the identified baseline scenario is justified.

2.8 Additionality

Explain how the additionality was assessed in accordance with the requirements related to the demonstration of additionality.

If the proposed project activity is deemed automatically additional, please explain how the proposed project activity meets the criteria for automatic additionality.

2.9 Monitoring Plan

Explain how the monitoring plan was assessed in accordance with the applied methodology. Provide an overall statement regarding the adherence of the monitoring plan to the requirements of the applied methodology and any referenced tools.

2.10 Safeguards

Discuss potential negative environmental and socio-economic impacts identified by the project proponent.

Discuss whether reasonable steps have been taken to mitigate such impacts.

2.11 Local Stakeholder Consultation

Describe how the local stakeholder consultation process was assessed. Summarize any input received during the local stakeholder consultation. Assess whether the project proponent has considered all comments and provide an overall statement regarding local stakeholder input.

Include the project proponent's response, describe any changes to the project design, and explain how the project proponent's responses are appropriate as applicable.

2.12 Public Comments

Summarize any public comments submitted during the public comment period. Assess whether the project proponent has taken due account of all and any comments and describe any resultant changes to the project design and provide an overall statement regarding public comments.

3. Verification

3.1 Methods and Criteria

Describe methods and criteria, including the sampling plan used for the verification. Where sampling plans are used as a part of the verification, include a description of the sampling approach, important assumptions, and justification of the chosen approach.

3.2 Verification Team

List members of the verification team and their roles. Amend as needed.

Full Name	Role or Responsibility	Type of activity performed
Name	Role/Responsibility	Activity performed
Name	Role/Responsibility	Activity performed

3.3 Review of Documented Information

Describe the audit process of project description, monitoring reports and supporting documents, cross-checks, and comparison with requirements.

3.4 Interviews

Describe the interview process and identify personnel, including their roles, who were interviewed and/or provided information in addition to the project description and other supporting documents

3.5 Inspection

Describe the method and objectives for on-site inspections performed. Include description and details of all project activity locations visited, physical and organizational aspects of the project inspected, and the dates when such site inspections took place

4. Findings

4.1 Status of Implementation

Assessment of the status of implementation of the project activity according to Project Design Document and applied methodology:

- Project implementation in line with project description.
- Implementation of monitoring in line with monitoring plan and applied methodology, completeness of monitoring.
- The existence of any material discrepancies between the actual monitoring system and the monitoring plan set out in the project description and the applied methodology.
- Other forms of environmental credit in connection with the project or eligibility since validation or previous verification.
- GHG emission mitigations generated by the project are included in an emissions trading program or other mechanisms, which include GHG allowance trading.

List previously validated deviations (each verification report must contain an exhaustive list of all deviations applied to the project).

4.2 Quantification of GHG Mitigations

Describe the steps taken to verify the quantification methods. Include information with respect to how the following has been assessed:

- Quantification of baseline emissions.
- Quantification of project emissions.
- Quantification of leakage.
- Summary of net GHG emission mitigations.
- Uncertainties associated with the calculation.
- Reference to documentation and sources of data.

Provide an overall statement regarding whether the methodology and any referenced tools have been applied correctly to calculate baseline emissions, project emissions, leakage, and net GHG emission mitigation.

4.3 Accuracy of GHG Emission Mitigations Quantifications

Assessment of data and parameters used to calculate GHG emission mitigations and:

- Accuracy of GHG emission mitigations, including accuracy of spreadsheet formulae and consistency in the use of data and parameters.
- Correspondence in the usage of formulae set out in the project description for calculating baseline emissions, project emissions, and leakage.
- Appropriateness of default values used in the monitoring report.
- Provide an overall conclusion regarding whether GHG emission mitigations have been quantified correctly in accordance with the project description and applied methodology.

4.4 Evidence to Determine GHG Emission Reductions and Removals

Evidence used to determine the GHG emission mitigations and assessment of quality. Reliability of evidence and the source and nature of the evidence (external or internal, oral or documented) for determination of GHG

emission mitigations. Provide a statement with respect to the appropriateness of quality of the evidence used to determine the GHG emissions mitigations.

4.5 Non-Permanence Risk Analysis

Where applicable, assessment on non-permanence risk determined and provide an assessment of rationale, assumptions, and justification used to support the risk with regards to the quality of documentation and data provided to support the risk analysis.

Provide a conclusion statement regarding the appropriateness of the risk analysis.

5. Verification Opinion

Provide an overall conclusion regarding whether the project has been implemented as described in the Project Design Description. The Monitoring Report represents fair and right quantification of GHG Emissions Mitigations.

Provide a conclusion on the quantification of GHG emissions mitigations in tCO₂-e achieved for the verification period. Include a confirmation of vintages as appropriate. Fill in the table below with findings of verification of quantification of mitigation outcomes.

Year	Baseline Scenario (tCO ₂ e)	Project Mitigations (tCO ₂ e)	Leakage (tCO ₂ e)	Net GHG Emissions Mitigations (tCO ₂ e)	Adjustment Account Allocations	Credits eligible for activation
Year 1	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Year 2	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Year 3	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Year...	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Total	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.