

TEMPLATE

KEY PROJECT INFORMATION & PROJECT DESIGN DOCUMENT (PDD)

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VERSION -v. 1.2-3

RELATED SUPPORT

- TEMPLATE GUIDE Key Project Information & Project Design Document v.1.2

TEMPLATE GUIDE Key Project Information & Project Design Document v.1.3

This document contains the following Sections

Key Project Information

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PROJECTSECTION A - Description of project

SECTION B. APPLICATION OF APPROVED GOLD STANDARD METHODOLOGY (IES)

AND/OR DEMONSTRATION OF SDG CONTRIBUTIONSSECTION B. APPLICATION OF

APPROVED GOLD STANDARD METHODOLOGY (IES) AND/OR DEMONSTRATION OF

SDG CONTRIBUTIONSSECTION B. APPLICATION OF APPROVED GOLD STANDARD

METHODOLOGY (IES) AND/OR DEMONSTRATION OF SDG CONTRIBUTIONSSECTION B

 Application of approved Gold Standard Methodology (ies) and/or demonstration of SDG Contributions

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CREDITING PERIODSECTION C - Duration and crediting period

SECTION D. SUMMARY OF SAFEGUARDING PRINCIPLES AND GENDER SENSITIVE

ASSESSMENTSECTION D. SUMMARY OF SAFEGUARDING PRINCIPLES AND GENDER

<u>SENSITIVE ASSESSMENTSECTION D</u> — Summary of Safeguarding Principles and Gender Sensitive Assessment

SECTION E. SUMMARY OF LOCAL STAKEHOLDER CONSULTATIONSECTION E.

SUMMARY OF LOCAL STAKEHOLDER CONSULTATIONSECTION E - Outcome of
Stakeholder Consultations

<u>Appendix 1 - Safeguarding Principles AssessmentAppendix 1 - Safeguarding Principles</u>

Assessment (mandatory)

Appendix 2 - Contact information of project developer(s)Appendix 2 - Contact information of project information of project participants (mandatory)

Appendix 3 - LUF Additional Information (project specific)

Appendix 3 - LUF Additional Information (project specific)

Appendix 4 - Design ChangesAppendix 4 - Design ChangesAppendix 4 - Summary of Approved Design ChangesAppendix 3 - Summary of Approved Design Changes

(project specific)

This template has been revised to aid a consistent interpretation and to better support project developers submitting documentation for certification. Please read the accompanying guide to understand how to complete this template accurately.

<u>TEMPLATE GUIDE Key Project Information & Project Design Document v.1.2</u> <u>TEMPLATE GUIDE Key Project Information & Project Design Document v.1.3</u>

Please delete this blue text box upon completion

KEY PROJECT INFORMATION

GS ID of Project	
Title of Project	
Time of First Submission Date	
Date of Design Certification	

Version number of the PDD	
Completion date of version	
Project Developer	
Project Representative	
Project Participants and any communities involved	
Host Country (ies)	
Activity Requirements applied	 ☐ Community Service Activity Community Services Activities ☐ Renewable EnergyRenewable Energy Activities ☐ Land-Use and Forests Activity RequirementsLand Use and Forestry Activities/Risks & Capacities ☐ N/A
Scale of the project activity	☐ Micro scale ☐ Small Scale ☐ Large Scale
Other Requirements applied	
Methodology (ies) applied and version number	
Product Requirements applied	☐ GHG Emissions Reduction & Sequestration ☐ Renewable Energy Label ☐ N/A
Project Cycle:	☐ Regular ☐ Retroactive
Land-use & Forest Key Proje	ct Information¹

 $^{\rm 1}$ Please refer to $\underline{\rm 0}\underline{\rm Appendix~3}$ for detailed information on LUF projects

(delete below table if N/A)

Scope:	☐ Forestry ☐ Agriculture
Silvicultural system:	☐ Conservation (no use of timber)☐ Selective Harvesting☐ Rotation Forestry
Project Area (ha):	
Eligible Area (ha):	
10% Set Aside Conservation area (ha):	
Evidence that Project Area Boundary is clearly distinguishable in the field:	
Planting Area	
How many Modelling Units (MUs) are included in the eligible area:	
Summary of New Areas added (copy and	l insert as needed):
Size (ha):	
Date Added	

Table 1 – Estimated Sustainable Development Contributions

SUSTAINABLE DEVELOPMENT GOALS TARGETED	SDG IMPACT (DEFINED IN B.6.)	ESTIMATED ANNUAL AVERAGE	UNITS OR PRODUCTS
13 Climate Action (mandatory)			

SECTION A. DESCRIPTION OF PROJECT

A.1 Purpose and general description of project

>>

A.1.1. Eligibility of the project under Gold Standard

>>

A.1.2. Legal ownership of products generated by the project and legal rights to alter use of resources required to service the project

>>

A.2 Location of project

>>

A.3 Technologies and/or measures

>>

A.4 Scale of the project

>>

A.5 Funding sources of project

SECTION B. APPLICATION OF APPROVED GOLD STANDARD METHODOLOGY (IES) AND/OR DEMONSTRATION OF SDG CONTRIBUTIONS

B.1. Reference of approved methodology (ies)

>>

B.2. Applicability of methodology (ies)

>>

B.3. Project boundary

Source	e	GHGs	Included?	Justification/Explanation	
		CO_2			
	Source 1	CH ₄			
	Source 1	N ₂ O			
		CO ₂			
rio	Source 2	CH ₄			
Baseline scenario	5001 CC 2	N ₂ O			
SC					
ine.					
se					
Ba					
		CO ₂			
	Source 1	CH ₄			
		N ₂ O			
		CO ₂			
Project scenario	Source 2	CH ₄			
		N ₂ O			
		•••			
		•••			
급					

B.4. Establishment and description of baseline scenario

>>

B.5. Demonstration of additionality

Use this table for Automatic Additionality Only - delete if N/A

Specify the methodology, activity
requirement or product requirement that
establishes deemed additionality for the
proposed project (including the version
number and the specific paragraph, if
applicable).

Describe how the proposed project meets
the criteria for deemed additionality.

B.5.1 Prior Consideration

>>

B.5.2 Ongoing Financial Need

>>

B.6. Sustainable Development Goals (SDG) outcomes

Relevant Target/Indicator for each of the three SDGs

SDG IMPACT

SUSTAINABLE DEVELOPMENT GOALS TARGETED MOST RELEVANT SDG TARGET

INDICATOR (PROPOSED OR SDG INDICATOR)

13 Climate Action (mandatory)

B.6.1 Explanation of methodological choices/approaches for estimating the SDG Impact

>>

B.6.2 Data and parameters fixed ex ante

Copy the table for each piece of data and parameter; use headings to group parameter tables by SDG

SDG13

Data/parameter
Unit
Description
Source of data
Value(s) applied
Choice of data or Measurement methods and procedures
Purpose of data
Additional comment

(SDG n ...)

B.6.3 Ex ante estimation of SDG Impact

B.6.4 Summary of ex ante estimates of each SDG Impact

YEAR	BASELINE ESTIMATE	PROJECT ESTIMATE	NET BENEFIT
Year 1			
Year 2			
Year 2			
Year 4			
Year 5			
Year n (delete if N/A)			
Total			
Total number of crediting years			
Annual average over the crediting period			
Total number of crediting years			
Annual average over the crediting period			

B.7. Monitoring plan

B.7.1 Data and parameters to be monitored

(Copy the table for each piece of data and parameter; use headings to group parameter tables by SDG)

SDG 13

Data / Parameter	
Unit	
Description	
Source of data	

Value(s) applied
Measurement methods and procedures
Monitoring frequency
QA/QC procedures
Purpose of data
Additional comment

(SDG n...)

B.7.2 Sampling plan

>>

B.7.3 Other elements of monitoring plan

>>

SECTION C. DURATION AND CREDITING PERIOD

C.1. Duration of project

C.1.1 Start date of project

>>

C.1.2 Expected operational lifetime of project

>>

C.2. Crediting period of project

C.2.1 Start date of crediting period

>>

C.2.2 Total length of crediting period

>>

SECTION D. SUMMARY OF SAFEGUARDING PRINCIPLES AND GENDER SENSITIVE ASSESSMENT

D.1 Safeguarding Principles that will be monitored

A completed Safeguarding Principles Assessment is in <u>Appendix 1</u>, ongoing monitoring is summarised below.

PRINCIPLES MITIGATION MEASURES ADDED TO THE MONITORING PLAN

Principle x.y

D.2. Assessment that project complies with GS4GG Gender Sensitive requirements

Question 1 - Explain how the project reflects the key issues and requirements of Gender Sensitive design and implementation as outlined in the Gender Policy?

Question 1 - Explain how the project reflects the key issues and requirements of Gender Sensitive design and implementation as outlined in the Gender Policy?

Question 2 - Explain how the project aligns with existing country policies, strategies and best practices

Question 3 - Is an Expert required for the Gender Safeguarding Principles & Requirements?

Question 4 - Is an Expert required to assist with Gender issues at the Stakeholder Consultation?

SECTION E. SUMMARY OF LOCAL STAKEHOLDER CONSULTATION

The below is a summary of the 2 step GS4GG Consultation for monitoring purposes. Please refer to the separate Stakeholder Consultation Report for a complete report on the initial consultation and stakeholder feedback round.

E.1 Summary of stakeholder mitigation measures

E.2 Final continuous input / grievance mechanism

METHOD	INCLUDE ALL DETAILS OF CHOSEN METHOD (S) SO THAT THEY MAY BE UNDERSTOOD AND, WHERE RELEVANT, USED BY READERS.
Continuous Input /	
Grievance Expression	
Process Book (mandatory)	
GS Contact (mandatory)	help@goldstandard.org
Other	

APPENDIX 1 - SAFEGUARDING PRINCIPLES ASSESSMENT

Complete the Assessment below and copy all Mitigation Measures for each Principle into <u>SECTION D</u> above. Please refer to the instructions in the <u>Guide to Completing</u> this Form.

Assessment Questions/ Requirements	Justification of Relevance (Yes/potentially/no)	How Project will achieve Requirements through design, management or risk mitigation.	Mitigation Measures added to the Monitoring Plan (if required)	
Principle 1. Human Rights				
 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 shall not discriminate with regards to participation and inclusion 				
Principle 2. Gender Equality				
The Project shall not directly or indirectly lead				

	to / combails at a to a division			
	to/contribute to adverse			
	impacts on gender			
	equality and/or the			
	situation of women			
2.	Projects shall apply the			
	principles of			
	nondiscrimination, 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)			
Princ	ciple 3. Community Healt	th, Safety and Working Condi	tions	
1.	The Project shall avoid			
	community exposure to			
	increased health risks			
	and shall not adversely			
	affect the health of the			
	workers and the			
	community			

Principle 4.1 Sites of Cultura	I and Historical Heritage	
Does the Project Area include sites, structures, or objects with historical, cultural, artistic, traditional or religious values or intangible forms of culture?		
>>		
Principle 4.2 Forced Eviction	and Displacement	
Does the Project require or cause the physical or economic relocation of peoples (temporary or permanent, full or partial)?		
>>		
Principle 4.3 Land Tenure an	nd Other Rights	
 a. Does the Project require any change, or have any uncertainties related to land tenure arrangements and/or access rights, usage rights or land ownership? b. For Projects involving land use tenure, are there any uncertainties with regards to land tenure, access rights, 		

usage rights or land ownership?		
>>		
Principle 4.4 - Indigenous pe	ople	
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?		
>>		
Principle 5. Corruption		
The Project shall not involve, be complicit in or inadvertently contribute to or reinforce corruption or corrupt Projects		
Principle 6.1 Labour Rights		
The Project Developer shall ensure that all employment is in compliance with national labour occupational health and safety laws The Project Developer shall ensure that all ensure that all ensures that all en		

Γ		
		and with the principles
		and standards embodied
	i	n the ILO fundamental
	(conventions
	2. \	Workers shall be able to
	6	establish and join labour
	(organisations
	3. \	Working agreements
	١	with all individual
	\	workers shall be
	(documented and
	i	mplemented and
	i	include:
	a)	Working hours (must
		not exceed 48 hours
		per week on a regular
		basis), AND
	b)	Duties and tasks, AND
	c)	Remuneration (must
	-	include provision for
		payment of overtime),
		AND
	d)	Modalities on health
	,	insurance, AND
	e)	Modalities on
	,	termination of the
		contract with provision
		for voluntary
		,

4. 5.	resignation by employee, AND f) Provision for annual leave of not less than 10 days per year, not including sick and casual leave. No child labour is allowed (Exceptions for children working on their families' property requires an Expert Stakeholder opinion) The Project Developer shall ensure the use of appropriate equipment, training of workers, documentation and reporting of accidents and incidents, and		
Prin	ciple 6.2 Negative Econo	omic Consequences	
1.	Does the project cause negative economic consequences during		

and after project implementation?		
>>		
Principle 7.1 Emissions		
Will the Project increase greenhouse gas emissions over the Baseline Scenario?		
>>		
Principle 7.2 Energy Supply		
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?		
>>		
Principle 8.1 Impact on Natu	ural Water Patterns/Flows	
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?				
>>				
Principle 8.2 Erosion and/or	Water Body Instability			
 a. Could the Project directly or indirectly cause additional erosion and/or water body instability or disrupt the natural pattern of erosion? b. Is the Project's area of influence susceptible to excessive erosion and/or water body instability? 				
>>				
Principle 9.1 Landscape Mod	dification and Soil			
Does the Project involve the use of land and soil for production of crops or other products?				
>>				
Principle 9.2 Vulnerability to Natural Disaster				
Will the Project be susceptible to or lead to increased vulnerability to wind,				

earthquakes, subsidence, landslides, erosion, flooding, drought or other extreme climatic conditions?		
Principle 9.3 Genetic Resource	ces	
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)?		
>>		
Principle 9.4 Release of pollu	tants	
Could the Project potentially result in the release of pollutants to the environment?		
>>		
Principle 9.5 Hazardous and	Non-hazardous Waste	
Will the Project involve the manufacture, trade, release, and/ or use of hazardous and		

non-hazardous chemicals and/or materials?				
>>				
Principle 9.6 Pesticides & Fer	rtilisers			
Will the Project involve the application of pesticides and/or fertilisers?				
>>				
Principle 9.7 Harvesting of F	orests			
Will the Project involve the harvesting of forests?				
>>				
Principle 9.8 Food				
Does the Project modify the quantity or nutritional quality of food available such as through crop regime alteration or export or economic incentives?				
>>				
Principle 9.9 Animal husbandry				
Will the Project involve animal husbandry?				

>>					
Principle 9.10 High Conservation Value Areas and Critical Habitats					
Does the Project physically affect or alter largely intact or High Conservation Value (HCV) ecosystems, critical habitats, landscapes, key biodiversity areas or sites identified?					
>>					
Principle 9.11 Endangered S	pecies				
a. Are there any endangered species identified as potentially being present within the Project boundary (including those that may route through the area)?					
b. Does the Project potentially impact other areas where endangered species may be present through transboundary affects?					
>>					

APPENDIX 2_- CONTACT INFORMATION OF PROJECT DEVELOPER(S)PARTICIPANTS

Organization name
Registration number
with relevant authority
Street/P.O. Box
Building
City
State/Region
Postcode
Country
Telephone
E-mail
Website
Contact person
Title
Salutation
Last name
Middle name
First name
Department
Mobile
Direct tel.
Personal e-mail

APPENDIX 3_- LUF ADDITIONAL INFORMATION

Risk of change to the Project Area during Project Certification Period:	
Risk of change to the Project activities during Project Certification Period:	
Land-use history and current status of Project Area:	
Socio-Economic history:	
Forest management applied (past and future)	
Forest characteristics (including main tree species planted)	
Main social impacts (risks and benefits)	
Main environmental impacts (risks and benefits)	
Financial structure	
Financial structure Infrastructure (roads/houses etc):	
Infrastructure (roads/houses etc):	
Infrastructure (roads/houses etc): Water bodies: Sites with special significance for indigenous p eople and local communities - resulting from the	

APPENDIX 4 - SUMMARY OF APPROVED DESIGN CHANGES

A4.1.	Details	of	p Proposed	or	actual	<u>d</u> esign	<u>cChange</u>
>>							

- A4.2. Describe the impacts of design cehange on the following a. Additionality
- >>
- b. Applicability of methodology and other methodological regulatory documents with which the project activity has been certified >>
- c. Compliance with the monitoring plan of the applied methodology >>
- d. Level of accuracy and completeness in the monitoring of the project activity compared with the requirements contained in the registered monitoring plan
- e. Scale of the project activity
- >>

- f. Stakeholder feedback on design change consultation >>
- g. Sustainable development criteria assessment >>
- h. Safequarding aAssessment

>>

i. Compliance with applicable ILegislation

>>

Please refer to Design Change Requirements for more information on procedures governing Design Changes

b-j. Only for LUF Projects: Transparent summary of all approved changes in Project Area, Eligible Area and accompanying changes in ex-ante emissions removals.

DATE OF APPROVED DESIGN CHANGE (MM/DD/YYYY)	PROJECT AREA (HA)		ELIGIBLE AREA (HA)		EX-ANTE ESTIMATE (TCO2E)	
	INCREASE OR DECREASE?	VALUE (HA)	INCREASE OR DECREASE?	VALUE (HA)	INCREASE OR DECREASE?	PERCENTAGE (%)
_	-	-	-	-	-	-

Revision History

Version	Date	Remarks
1.3	Xx YYY 2023	Integrated the dDesign cChange mMemo as aAnnex of the Design document. Editorial changes
1.2	14 October 2020	Hyperlinked section summary to enable quick access to key sections Improved clarity on Key Project Information Inclusion criteria table added Gender sensitive requirements added Prior consideration (1 yr rule) and Ongoing Financial Need added Safeguard Principles Assessment as annex and a new section to include applicable safeguards for clarity Improved Clarity on SDG contribution/SDG Impact term used throughout Clarity on Stakeholder Consultation information required Provision of an accompanying Guide to help the user understand detailed rules and requirements
1.1	24 August 2017	Updated to include section A.8 on 'gender sensitive' requirements
1.0	10 July 2017	Initial adoption

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