

In the event that the issuing Carbon Verification and Validation Body (CVB) is not ICVCM-approved, please complete the following questionnaire and affidavit. Please add comments and explanations where required:

METHODOLOGY APPROVAL PROCESS

Question(s):

a) CORSIA requirements related to Clear Methodologies and Protocols and their Development Process:

1) Confirm that your programme has qualification, quantification methodologies, and protocols in place, available for use, and are publicly disclosed. [Y/N]

Qualification, quantification, and protocol disclosure URL: _____

2) Summarize the programme's process for developing further methodologies and protocols, including the timing and process for revision of existing methodologies.

Summary of development of methodologies and protocols approach URL: _____

3) Provide evidence of the public availability of the programme's process for developing further methodologies and protocols.

Development of methodologies and protocols process URL: _____

b) In addition to CORSIA requirements related to Clear Methodologies and Protocols and their Development Process:

1) Please confirm that your organisation has a process for developing updates/ adopting updates to existing quantification methodologies. [Y/N]

Quantification methodology update policy/process URL: _____

2) Confirm your organisation's approved methodologies or general carbon-crediting program provisions address the following essential components: [Y/N]

1) applicability or eligibility criteria.

2) determination of the accounting boundary.

3) determination of additionality (to the extent this is not covered in other general carbon crediting program provisions).

4) establishing the baseline scenario.

5) quantification of GHG emission reductions or removals.

6) monitoring practices.

Methodology provisions URL: _____

3) Confirm that your organisation requires that, prior to approval, new methodologies and major revisions of existing methodologies undergo review by a group of independent experts and a public stakeholder consultation. [Y/N]

Methodology approval policy/process URL: _____

4) Confirm that your organisation has procedures to review, suspend and/or withdraw the use of methodologies where the carbon-crediting program has determined, based on evidence, that GHG emission reductions or removals are being overestimated or that additionality might not be ensured. [Y/N]

Methodology review/suspension policy/process URL: _____

REQUIREMENTS FOR QUANTIFYING GHG EMISSION REDUCTIONS OR REMOVALS

Question(s):

a) Confirm that your organisation does:

- 1) clearly define a carbon credit as one metric tonne of CO₂ equivalent of GHG emission reductions or removals. [Y/N]

Carbon Credit definition URL: _____

- 1) disclose the global warming potential (GWP) values used to calculate the CO₂ equivalence. [Y/N]

GWP values used URL: _____

- 2) define the length of crediting periods, including the total length of combined crediting periods. [Y/N]

Definition for length of crediting periods URL: _____

- 3) provide guidance on steps and requirements for renewal of the crediting periods. Any renewal of the crediting period shall include a reassessment of the baseline scenario, including whether the conditions and barriers at the start of the mitigation activity still prevail, and an update of relevant parameters used to calculate emissions reductions and removals. [Y/N]

Guidance on crediting period renewal URL: _____

- 4) assess the overall uncertainty of emission reductions or removals associated with an activity type and/or require that the mitigation activity proponent assess the overall uncertainty in accordance with an approved methodology. In estimating overall uncertainty all causes of uncertainty shall be considered, including assumptions (e.g., baseline scenario), estimation equations or models, parameters (e.g., representativeness of default values), and measurements (e.g., the accuracy of measurement methods). The overall uncertainty shall be assessed as the combined uncertainty from individual causes. [Y/N]

Assessment of uncertainty URL: _____

- 5) have a systematic approach to ensuring the conservativeness of quantification methodologies it approves for use. [Y/N]

Conservativeness provisions/processes URL: _____

- 7) require in its general program provisions that existing government policies and legal requirements that lower GHG emissions (e.g., feed-in tariffs for renewable energy, minimum product efficiency standards, air quality requirements, or carbon taxes) be included when determining the baseline emissions. Your organisation may have provisions to consider the level of enforcement of such policies and legal requirements as well as any associated grace

periods. [Y/N]

Policy and legal provisions URL: _____

Company Details

Company Name

Company Registration Number

Company Address

Signed this day _____ in _____

Signed By _____

Witnessed _____

Signatory Name _____

Signatory Designation: _____