

CarbonFix Transition Report

This document records the Corrective Action Requests (CARs) demanded during the assessment of the requirements from the "CarbonFix Transition Guidelines". The assessment was executed by the Gold Standard secretariat and its recommendation is base for the Technical Advisory Board (TAC) to approve / not approve a project as Gold Standard certified.

Project Name Project ID Country Project size Date of certification Auditor	CO2OL Tropical Mix PA-COI Panama 542 ha 23 Feb 2012 Rainforest Alliance
Project owner	Forest Finance Service Gmbh Eifelstraße 20 53119 Bonn, Germany represented by Andreas Schnall Phone: +49-2289437780 projects@co2ol.de
CO2-certificates to be transferred Validated Verified	135 100 0 30% of these CO2-certificates will be transferred to the Gold Standard Compliance Buffer until the project executed a third-party certification against the 'A/R Requirements' of the Gold Standard. Only then the percentage will be lowered to 20%.
Additional certifications Type Date of certification Auditor Type Date of certification Auditor	CCBA June 2010 Rainforest Alliance FSC 18 Jun 2009 SGS
History of the review process	<< Submission 6 Sep 2013 >> Review feedback N/A
Recommendation by the Gold Standard secretariat for approval by the Gold Standard Technical Advisory Committee (TAC)	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes 26 Sept 2013
Approval by the TAC	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes 07 Oct 2013

Detailed review description

1. The project owner shall inform the *Designated National Authority (DNA)*¹ about the project activity.

Documentation check

- sufficient / satisfactory information provided
- consistent information provided

Supporting documents check

- up-to-dateness of information
- reference integrity to the content in the documentation
- accuracy of the information
- N/A

Evidence found during field-visit

- observed or experienced during the field-visit
- confirmed by interview(s)
- confirmed by general impression
- N/A

Corrective Action Requests (CARs) or Forward Action Requests (FARs)

None

Final Conclusion

- Accepted
- Accepted with FAR (...)

¹ Designated National Authority (DNA)

<https://cdm.unfccc.int/DNA/index.html>

2. Written affirmation to uphold ILO in case the government is not ILO member. ILO copies shall be available to workers.

Documentation check

- sufficient / satisfactory information provided
- consistent information provided

Supporting documents check

- up-to-dateness of information
- reference integrity to the content in the documentation
- accuracy of the information
- N/A

Evidence found during field-visit

- observed or experienced during the field-visit
- confirmed by interview(s)
- confirmed by general impression
- N/A

Corrective Action Requests (CARs) or Forward Action Requests (FARs)

None

Final Conclusion

- Accepted
- Accepted with FAR (...)

3. Signed declaration on anti-corruption by the project owner.

Documentation check

- sufficient / satisfactory information provided
- consistent information provided

Supporting documents check

- up-to-dateness of information
- reference integrity to the content in the documentation
- accuracy of the information
- N/A

Evidence found during field-visit

- observed or experienced during the field-visit
- confirmed by interview(s)
- confirmed by general impression
- N/A

Corrective Action Requests (CARs) or Forward Action Requests (FARs)

None

Final Conclusion

- Accepted
- Accepted with FAR (...)

4. The project owner shall demonstrate that its project has engaged with stakeholders following the key principles of a FPIC approach (free, prior and informed consent).
- (a) **Free** from force, intimidation, manipulation, coercion or pressure by any government or company.
 - (b) **Prior** to the implementation of the different activities.
 - (c) **Informed**; all the relevant information shall be made available to the stakeholders that will be affected by the different project activities. This information shall be in a language that the stakeholders can easily understand.
 - (d) **Consent** requires that the stakeholders involved/affected by the project can say “Yes” or “No” to the different project activities at various stages throughout the project. The decisions must be in-line with a decision-making process that suits the circumstances.

Documentation check

- sufficient / satisfactory information provided
- consistent information provided

Supporting documents check

- up-to-dateness of information
- reference integrity to the content in the documentation
- accuracy of the information
- N/A

Evidence found during field-visit

- observed or experienced during the field-visit
- confirmed by interview(s)
- confirmed by general impression
- N/A

Corrective Action Requests (CARs) or Forward Action Requests (FARs)

None

Final Conclusion

- Accepted
- Accepted with FAR (...)

5. Removal of invasive species in the buffer zone of water bodies.

Documentation check

- sufficient / satisfactory information provided
- consistent information provided

Supporting documents check

- up-to-dateness of information
- reference integrity to the content in the documentation
- accuracy of the information
- N/A

Evidence found during field-visit

- observed or experienced during the field-visit
- confirmed by interview(s)
- confirmed by general impression
- N/A

Corrective Action Requests (CARs) or Forward Action Requests (FARs)

None

Final Conclusion

- Accepted
- Accepted with FAR (...)