



**CONFIDENTIALITY/IMPARTIALITY/ ASSOCIATION WITH PP or CME/ AVAILABILITY  
DECLARATION**

**1. Information about the project:**

<b>Contract Ref No.</b>	GHG.24.VAL.017
<b>Scope of Service</b>	BioCarbon Validation and Verification of the grouped Project Activity
<b>CDM/GS/VCS/GCC Ref No if applicable</b>	--
<b>Project/PoA Title</b>	Solar Power Plants in The Cuyo Region
<b>Client (PP/CME)</b>	Genneia

**2. Information about the company/ies or person/s involved in the PA/PoA/CPA for the identification/development/consulting/ financing/Implementation and installation/O&M activities/Monitoring activities. (In case of PoAs, kindly write name of all parties involved in each CPA and name of CME): (Based on information collected in F-01 – Contract enquiry form,**

Genneia

**3. Confirmation on availability:**

I am available to take the assignment for the role assigned to me.

- ☒ Yes  
☐ No

If available, team member to declare the following:

**4. Confidentiality declaration:**

- While signing this document, I, hereby, declare that all information in relation to the project activity/PoA and clients and parties involved in project activity/PoA (as specified above), whether gained by myself prior to, during or after the assignment, will be treated as **confidential** and will not be reproduced or disclosed by me to any person or organization. Where it is required to release confidential information to a third party, I shall duly notify the client before releasing the confidential information and seek prior written consent.

- ☒ Yes  
☐ No

**5. No Conflict-of-Interest (Col) and Impartiality Declaration:**

- While signing this document, I, hereby, declare that there is no COI to best of my knowledge.

- ☒ Yes  
☐ No

I, also, declare that incase, any COI arises or found during the course of project activity, I will immediately bring to the notice of KBS management. I will abide by all the rules and regulations of the CDM & other GHG Programme/ and KBS CDM Management System during this assignment.



- By signing this document, I, hereby, declare that I'll remain impartial towards the project while rendering my services for this project activity/ Programme of activities,

**6. Declaration for any involvement in the project activity:**

- While signing this document, I, hereby, declare my association with the project activity:
- At Validation (PA/PoA validation, CPA inclusion, Renewal of Crediting period validation):  
☐ Yes  
☒ No
  - Participation in consultancy, identification, development, financing, training related to this project:  
☐ Yes  
☒ No
  - Professional relationship with Project Participants/CME of this project activity or PoA, other than third party conformity assessments, within last two years:  
☐ Yes  
☒ No
  - Association with Project implementers/installation companies/O&M Contractors/Entities involved in Monitoring activities related to project activity/PoA  
☐ Yes  
☒ No

**Name: Raul G. Mitre**

**Role in this project: TL**

**Signature**

**Date: 03-10-2024**

<b>Reviewed by: Manager V&amp;V</b>
<b>Confirmed No COI: <input checked="" type="checkbox"/>Yes / <input type="checkbox"/> NO</b>

### History of the document

Version	Date	Nature of revision	Reviewed by (Date)	Approved by (Date)
2.5	04 Mar, 2022	Revised for corrective actions taken for performance assessment	Manager, CDM-Quality- 15 Mar, 2022	MD, 16 Mar, 2022
2.4	15 Nov 2018	Revision to include Col for CPA implementers	Manager CDM Quality, 22 Nov, 2018	MD, 22 Nov, 2018
2.3	29 Jan, 2013	Revised for extension of COI analysis	Manager CDM Quality, 05 Feb, 2013	MD, 07 Feb, 2013
2.2	22 May 2012	Update for clarity on familiarity declaration and few other editorial changes	Manager CDM Quality, 22 May 2012	MD, 23 May 2012
2.1	23 Apr 2012	Document updated to include project title	Manager CDM Quality, 23 Apr 2012	MD, 23 Apr 2012
2.0	12 Dec 2011	Document is expanded to include Team Leader, Local Expert, Financial Expert and Technical Reviewer	Manager CDM Quality, 12 Dec 2011	MD, 12 Dec 2011

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<b>Client (PP/CME)</b>	Genneia

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Genneia

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I am available to take the assignment for the role assigned to me.

- ☒ Yes  
☐ No

If available, team member to declare the following:

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- ☒ Yes  
☐ No

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- ☒ Yes  
☐ No

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**6. Declaration for any involvement in the project activity:**

- While signing this document, I, hereby, declare my association with the project activity:
- At Validation (PA/PoA validation, CPA inclusion, Renewal of Crediting period validation):  
☐ Yes  
☒ No
  - Participation in consultancy, identification, development, financing, training related to this project:  
☐ Yes  
☒ No
  - Professional relationship with Project Participants/CME of this project activity or PoA, other than third party conformity assessments, within last two years:  
☐ Yes  
☒ No
  - Association with Project implementers/installation companies/O&M Contractors/Entities involved in Monitoring activities related to project activity/PoA  
☐ Yes  
☒ No

**Name:** ADRIANA TORCHELO

**Role in this project:** V/V, TE & LE

**Signature**

**Date:** 03-10-2024

<b>Reviewed by: Manager V&amp;V</b>
<b>Confirmed No COL: <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> NO</b>

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# CONFIDENTIALITY IMPARTIALITY DECLARATION



## 1. GENERAL INFORMATION:

<b>KBS Ref No.</b>	GHG.24.VAL.017
<b>Scope of Service</b>	BioCarbon Validation and Verification of the grouped Project Activity
<b>Project ID</b>	--
<b>Project/PoA Title</b>	Solar Power Plants in The Cuyo Region
<b>Client (PP/CME) entering into contract with KBS</b>	Genneia
<b>Company/ies or person/s involved in the PA/PoA/CPA/VPA for the identification/ development/ consulting/ financing/ Implementation and installation / O&amp;M activities/Monitoring activities.</b>  <b>(In case of PoAs, kindly write name of all parties involved in each CPA and name of CME)</b>	

## 2. CONFIRMATION ON AVAILABILITY AND NO CONFLICT OF INTEREST DECLARATION:

I am available to take the assignment for the role in case assigned to me and will keep the information confidential.

I, hereby, declare that there is no COI to best of my knowledge. I do not have any financial or other interest associated with the project outcome.

- I, also, declare that incase, any COI arises or found during the course of project activity, I will immediately bring to the notice of KBS management.
- I will abide by all the rules and regulations of the CDM & other GHG Programme/ and KBS policies and procedures.
- I, hereby, declare that I'll remain impartial while rendering my services for this project activity/ Programme of activities,
- I, hereby, declare that I have no association with the project activity (under any of the following):
  - Participation in marketing, tie-up promotions, consultancy, identification, development, financing, training related to this project:
  - Involvement in the offering/payment of commissions or other inducement for promotion or new business
  - Participation as a supplier / vendor for the laboratory testing and calibration with PP/CME for this project activity or POA
  - Professional relationship with Project Participants/CME of this project activity or PoA, other than third party conformity assessments, within last two years:
  - Association with Project implementers/ installation companies/ O&M Contractors/ Entities involved in Monitoring activities related to project activity/PoA
  - No familiarity risk or any of my family member(s) involved in the project that will influence the final outcome of the project audit opinion.

# CONFIDENTIALITY IMPARTIALITY DECLARATION



3. I also disclose that I have worked on this Project/POA in the following role in past, if any:

**Name:** *Sofía Castro Bonilla*

**Role in this project:** *Validator/Verifier and Technical Expert*

**Signature**

**Date:** *19-02-2025*

<b>Reviewed by: Manager V&amp;V</b>
<b>Confirmed No COI: <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> NO</b>



# CONFIDENTIALITY IMPARTIALITY DECLARATION



## Revision History

Version	Reason of Change	Prepared by QM (Date)	Approved by MD (Date)
00	Initially introduced	Aug 2010	Aug 2010
1.0	Document is expanded to include Team Leader, Local Expert, Financial Expert and Technical Reviewer	12 Dec 2011	12 Dec 2011
1.1	Document updated to include project title	23 April 2012	23 April 2012
1.2	Update for clarity on familiarity declaration and few other editorial changes	22 May 2012	23 May 2012
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1.5	Revised for corrective actions taken for performance assessment	15 Mar 2022	16 Mar 2022
1.6	Formatting correction and Update of system under Article 6.4 of UNFCCC	10 Sept 2024	28 Sept 2024

*The initial version is considered as “00” and further changes to this version will continue to be in order of “1.0, 1.1 etc...”*

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## 2. CONFIRMATION ON AVAILABILITY AND NO CONFLICT OF INTEREST DECLARATION:

I am available to take the assignment for the role in case assigned to me and will keep the information confidential.

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- I, also, declare that incase, any COI arises or found during the course of project activity, I will immediately bring to the notice of KBS management.
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  - No familiarity risk or any of my family member(s) involved in the project that will influence the final outcome of the project audit opinion.

# CONFIDENTIALITY IMPARTIALITY DECLARATION



3. I also disclose that I have worked on this Project/POA in the following role in past, if any:

Name: *M.P Prasanna*

Role in this project: *TR*

Signature 

Date: *23-12-2024*

Reviewed by: Manager V&V
Confirmed No COI: <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> NO

# CONFIDENTIALITY IMPARTIALITY DECLARATION



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