

STATEMENT OF VALIDATION



Document Elaborated by AENOR INTERNATIONAL SAU

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Name of the project	Aire de Vida Project “FIIVO JAAGAVA KOMUYA JAG+Y+” Monochoa REDD+
Customer	CARBO SOSTENIBLE SAS TERRA COMMODITIES YAUTO VISSO CONSULTANTS
Entity of validation	AENOR INTERNATIONAL SAU
Contact Information	<u>Boss of Change Climate AENOR:</u> Jose Luis Fuentes jfuentes@enor.com
Declaration elaborate by:	Ruby Acosta Bastidas
Period of quantification of GHG	17-January-2018 to 16-Jan-2048
Expected emissions reduction	13,923,383 tCO ₂ e
Date of expedition	04/26/2022

The objective of the validation audit of the Aire de Vida Project “FIIVO JAAGAVA KOMUYA JAG+Y+” Monochoa REDD+ was:

- Determine that the project, its activities, methods and procedures, described in the Project Description (PdD) document and its corresponding annexes, including the monitoring plan, in accordance with the criteria established in the guidelines and documents methodological of ProClimate.

The scope of the audit of validation of the Project Aire de Vida “FIIVO JAAGAVA KOMUYA JAG+Y+” Monochoa REDD+ was:

- Validate the project activities, its monitoring plan, its GHG sources, sinkholes and carbon capture, the period of quantification of emissions reduction of GHG, its

baseline scenario, its legal requirements management processes and of the information, and the co-benefits expected against the guidelines and documents methodological of ProClima.

Specifically, the criteria of the following documents were used to evaluate this project:

- Document methodological Sector AFOLU "Quantification of the reductions of GHG Emissions or Removals from REDD+ Projects" v2.2 of ProClima dated 5 February of 2021.
- Standard ProClimate v3.0 of 13 of May 2021.
- Resolution 1447 of August 1, 2018 of the Ministry of Environment and Development Sustainable

In addition, the following documents were used as reference during the process of audit:

- Guidelines IPCC of 2006 for the inventories Nationals of GHG.
- 2019 Refinement of the Guidelines of 2006 of the IPCC for the inventories Nationals of GHG.
- Good Practice Guidance for Land Use, Land-Use Change and Forestry (2003).
- Good Practice Guidance and Uncertainty Management in National GHG Inventories (2000).
- ISO 14064:2019
 - o Part 2: Specification with orientation, to level of project, for the quantification, monitoring and reporting of emission reductions or increase in removals of greenhouse gases.
 - o Part 3: Specification with guidance for the verification and validation of declarations of greenhouse gases (2019)
- ISO 14065:2013 (IS) Greenhouse gases– Requirements for the organisms that perform the validation and verification, for your use in accreditation or other forms of recognition.

The audit was performed to provide a level reasonable of assurance in accordance with the criteria defined inside of the scope.

The nature and extent of validation activities have been shaped in a manner that offer a high level, but not absolute, of assurance in the data and the information that support this statement, that are for his nature, historical.

The level of assurance used in the audit was not less than 95% and the maximum discrepancy material of the data accepted was of $\pm 5\%$

AENOR verified the contribution of the project to the Sustainable Development Goals. After the documentary review and the process of telematic interviews and other support to the audit to distance, the project proved to favor the action climate, about bases sustainable development and common good, agreed with the communities, the owners private of the properties participants.

In detail, the conclusions of validation is the following:

- The project meets all the criteria of the Standard ProClimate and its document methodological of the Sector AFOLU for Projects REDD+.
- The additionality of the project is justified in the PD.
- The Plan of monitoring is transparent and appropriate.
- The analysis of of the reductions of GHG before the project was carried to cape of manner accurate, transparent and conservative for a total of **13,923,383 tCO₂e** during the period of quantification of reductions of GHG between 17-January-2018 to 16-January-2048.

Developed by Rubi Acosta



Climate Change Team

Approved by Jose Luis Fuentes



Boss of Climate Change Team