

## STATEMENT OF VALIDATION



Document Elaborated by AENOR INTERNATIONAL SAU

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<b>Name of the project</b>	Nuestro Aire de Vida Project “Kai KOMUYA JAG+Y+” REDD+ Puerto Zábalo y Los Monos
<b>Customer</b>	CARBO SOSTENIBLE SAS TERRA COMMODITIES SAS YAUTO VISSO CONSULTORES
<b>Entity of validation</b>	AENOR INTERNATIONAL SAU
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<b>Elaborated by</b>	Ruby Acosta Bastidas
<b>Monitoring Period of emissions reductions of GHG</b>	17-January-2018 to 16-Jan-2048
<b>Reductions of GHG during the period of monitoring</b>	31,508,950 tCO <sub>2</sub> e
<b>Date of expedition</b>	04/26/2022

The objective of the validation audit of the Nuestro Aire de Vida Project “Kai KOMUYA JAG+Y+” REDD+ Port zabalo and Los Monos was:

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

The scope of the validation audit of the Nuestro Aire de Vida Project “Kai KOMUYA JAG+Y+” REDD+ Port zabalo and Los Monos was:

- Validate the project activities, its monitoring plan, its GHG sources, carbon capture, its period of quantification of reduction of emissions 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 ProClima 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 country land-use change and Forestry (2003).
- Good practice Guidance and uncertainty management in National GHG inventories (2000).
- ISO 14064:2019
  - Part 2: Specification with orientation, to level of project for the quantification, monitoring and reporting of emission reductions or increase in removals of gases of effect greenhouse.
  - Part 3: Specification with orientation 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 the check of gases of effect greenhouse, for your use in accreditation or other shapes of recognition.

The audit was performed to provide a reasonable level of assurance in accordance with the criteria defined within 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 telematics interviews and other support to the audit to distance, the project proved to favor the action climate, about bases sustainable development and common good, and agreed with the communities the owners private of the estates participants.

In detail, the conclusions of validation can summarize of the next manner:

- The projects are in line with all the criteria of the Standard ProClima and its document methodological of the Sector AFOLU for Projects REDD+.
- The additionality of the project is enough justification in the PdD.
- The Plan of monitoring is transparent and appropriate.
- The ex ante analysis of the GHG reductions of the project has been carried out according to manner accurate, transparent and conservative, esteeming in a total of **31,508,950 tCO<sub>2</sub>e** for a GHG reduction quantification period of 17-January-2018 to 16-January-2048.

Developed by Rubi Acosta



Climate Change Team

Approved by Jose Luis Fuentes



Boss of Climate Change Team