

## STATEMENT OF VERIFICATION



Document Elaborated by AENOR INTERNATIONAL SAU

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<b>Name of the project</b>	Project Nuestro Aire de Vida “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
<b>Contact Information</b>	<u>Boss Change Climate AENOR:</u> Jose Luis Fuentes <a href="mailto:jfuentes@enor.com">jfuentes@enor.com</a>
<b>Elaborated by</b>	Ruby Acosta Bastidas
<b>Monitoring Period of emissions reductions of GHG</b>	17 of January of 2018 to 30 of June of 2021
<b>Reductions of GHG during the period of monitoring</b>	5,726,418 tCO <sub>2</sub> e
<b>Date of expedition</b>	04/26/2022

The objective of the audit of verification of the Nuestro Aire de Vida Project "Kai KOMUYA JAG+Y+" REDD+ Puerto Zábalo y Los Monos was to determine:

- that the activities, methods and procedures, included the procedures of monitoring, if they have implemented of agreement with the PdD; and
- that the reductions and removals of emissions of greenhouse gases (GHG) reported for his period of monitoring are materially accurate.

The scope of the audit of verification of the Nuestro Aire de Vida Project "Kai KOMUYA JAG+Y+" REDD+ Puerto Zábalo y Los Monos was:

- Verify the reductions of emissions of GHG, the execution of the activities and its impact reported for the period of monitoring between the 17 of January of 2018 to 30 of June of 2021 against the guidelines and documents methodological ProClima v2.2. and the PdD.

In concrete, they used the criteria of the following documents for assess 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.
- Good practice Guidance for Land-use change and Forestry (2003).
- Annex of circumstances national NERF V.8. Colombia.
- ISO 14064:2019
  - Part 2: Specification with orientation, to level of project for the quantification, monitoring and reporting of emission reductions or increase in the removals of Greenhouse gases.
  - Part 3: Specification with guidance for 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 of Greenhouse gases, for to 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 developed in a manner that offer a high level, but not absolute, of assurance in the data and the information that support this declaration, that is historical data.

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, the project demonstrated to favor climate action, on the basis of development sustainable and common good, and agreed with the communities the private owners of the properties participants.

AENOR considers that it monitors and reports of GHG mitigation actions is accorder with the principles of the MRV System and the rules of accounting established in the Resolution 1447 and that the results of the quantification of emission reductions are verifiable within the framework of the ISO Standard 14064-3:2019.

AENOR can emit a positive opinion about verification of the reductions of GHG emissions of **5,726,418 tCO<sub>2</sub>e** for the monitoring period (17 January of 2018 to 30 of June of 2021).

AENOR has verified with a reasonable level of assurance that the project has achieved these reductions.

Developed by Rubi Acosta

A handwritten signature in black ink, appearing to read 'Rubi Acosta' with a small '110' at the end.

Climate Change Team

Approved by Jose Luis Fuentes

A handwritten signature in black ink, appearing to be a stylized 'JL' followed by a horizontal line.

Boss of Climate Change Team