

MONITORING REPORT

CRIMA PREDIO PUTUMAYO Y ANDOQUE DE ADUCHE REDD+ PROJECT

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Terra Commodities SAS

Date of issue (*Version 1.0 26/11/2023*)

Monitoring Report Template (Version 1.0)	
Name of project	CRIMA PREDIO PUTUMAYO Y ANDOQUE DE ADUCHE REDD+
BCR Project ID	BCR-CO-259-14-005
Registration date of the project activity	14/10/2022
Project holder	Terra Commodities SAS
Contact	Federico Ortiz fortiz@terra.commodities.net
Version number of the Project Document applicable to this monitoring report	Version 5 (28/09/2022)
Applied methodology	BCR0002 Quantification of GHG Emissions Reductions REDD+ Projects Version 3.0 (16/02/2022)

Monitoring Report Template (Version 1.0)	
Project location (Country, Region, City)	Country: Colombia Department: Caquetá Municipality: Solano Department: Amazonas Municipality: Puerto Alegría, La Chorrera and Puerto Santander
Project starting date	05/01/2018
Quantification period of GHG reductions/removals	05/01/2018n to 04/01/2048
Monitoring period number	2
Monitoring period	01/01/2022 to 30/06/2023
Amount of emission reductions or removals achieved by the project in this monitoring period	4,151,680 tCO ₂ e
Contribution to Sustainable Development Goals	
Special category, related to co-benefits	The project does not apply to special category

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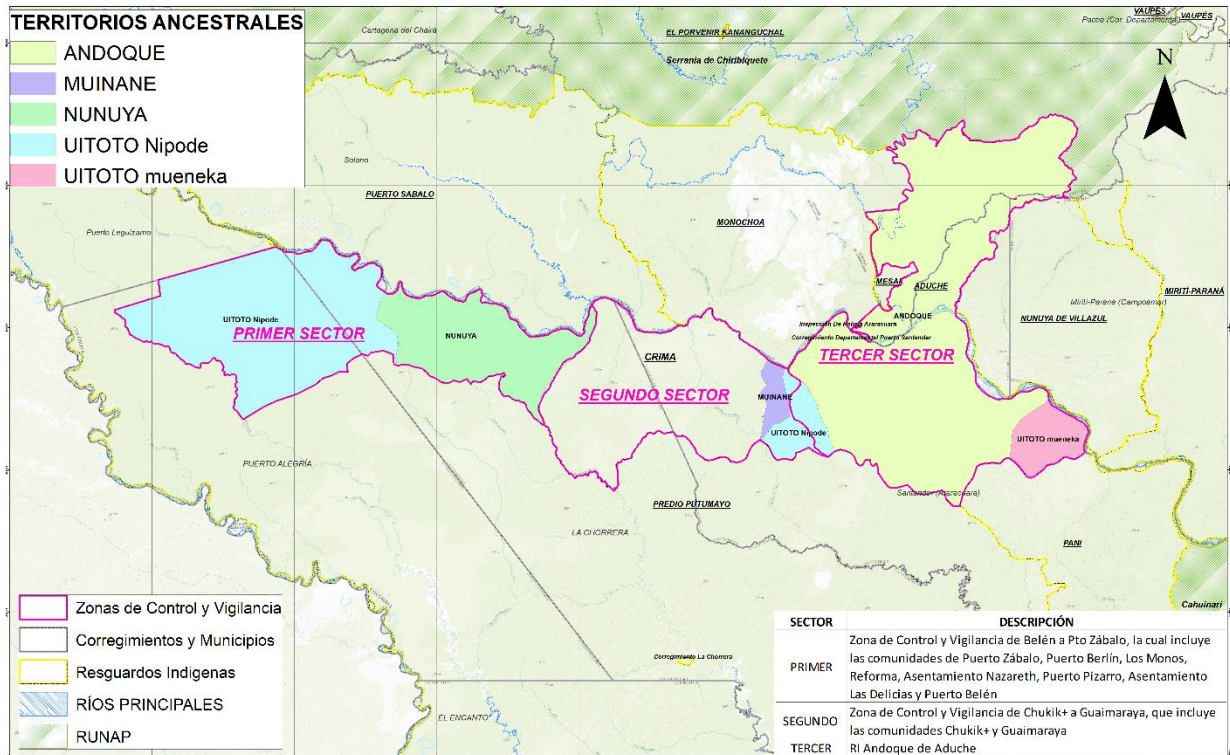
1 General description of project

The CRIMA Predio Putumayo y Andoque de Aduche REDD+ Project seeks the conservation of forests located within the indigenous territories of Andoque de Aduche Indigenous Reserve, in the municipality of Solano in the department of Caquetá; and in the areas of the indigenous communities from Puerto Zábalo to Belén, and Chukik+ to Guaimaraya zone that are part of the Great Predio Putumayo Indigenous Reserve in the municipalities of Puerto Santander, Puerto Alegría and La Chorrera in the department of Amazonas. The Andoque de Aduche Indigenous Reserve and the portion of the Predio Putumayo Great Indigenous Reserve that participate in the project have a total area of 1,018,661.6 ha. The project area (eligible area) has a total area of 1,003,130.84 ha in January 2018 and its monitoring extends until January 2058.

The Map 1 presents the jurisdictional limits of the Control and Surveillance Zones within the project area:

Map 1 Administration zones of the project. 1) Control and Surveillance of Puerto Zábalo y Los Monos, 2) Control and Surveillance area of Monochoa, 3) Communities of Andoque de Aduche Ingenuos Reserve.

**Resguardos Indígenas, Territorios Ancestrales y Zonas de Control y Vigilancia
Proyecto CRIMA - Resguardo Indígena Predio Putumayo
Amazonas - Colombia**



The main activities implemented during the monitoring period of the project are development of productive activities compatible with community well-being and nature conservation, strengthening of food security, improve social investment (health, education, living conditions, household economic conditions improvement) strength land use planning and governance, and forest conservation.

1.1 Sectoral scope and project type

Sectoral scope: Agriculture, Forestry and Other Land Use (AFOLU).

AFOLU project category: Reduced Emissions from Deforestation and Degradation (REDD).

Activities: Reduction of emissions from deforestation.

1.2 Project start date

The project start date is 05/01/2018.

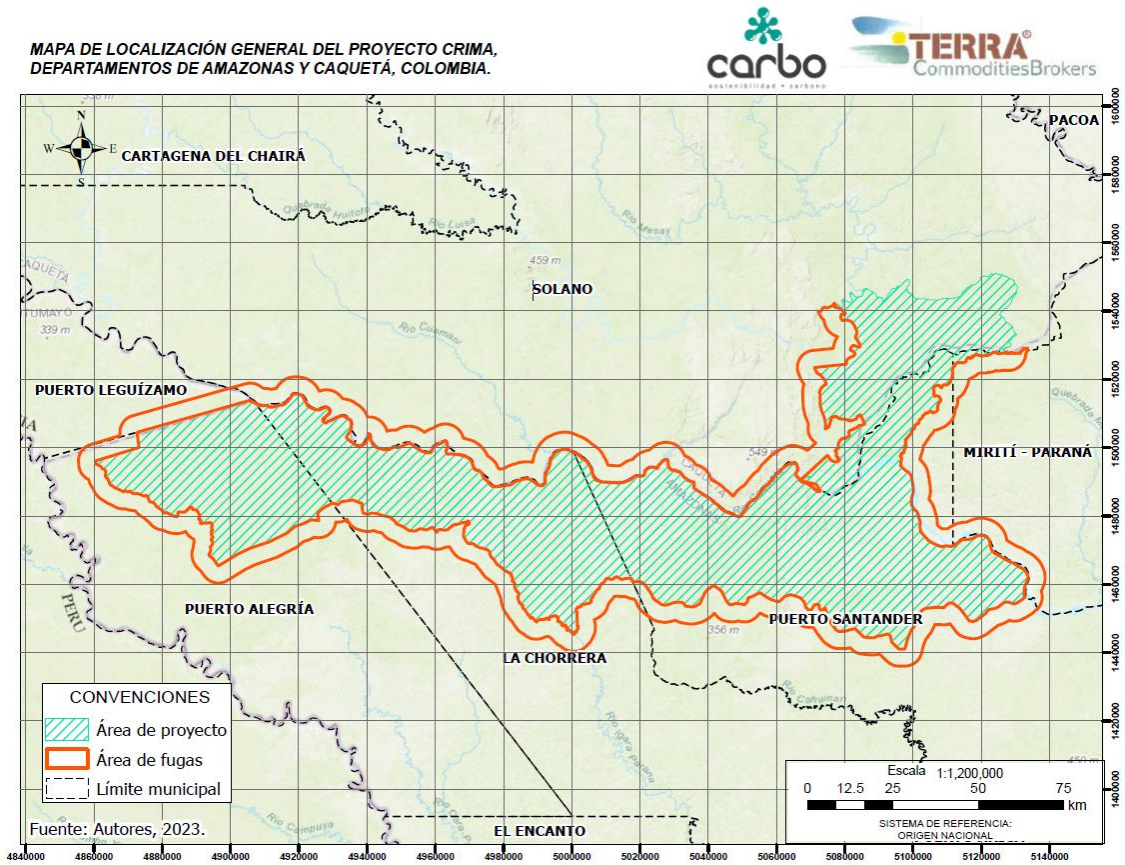
1.3 Project quantification period

The quantification period corresponds to the period between 05-January-2018 and 04-January-2058, for a 40-year period.

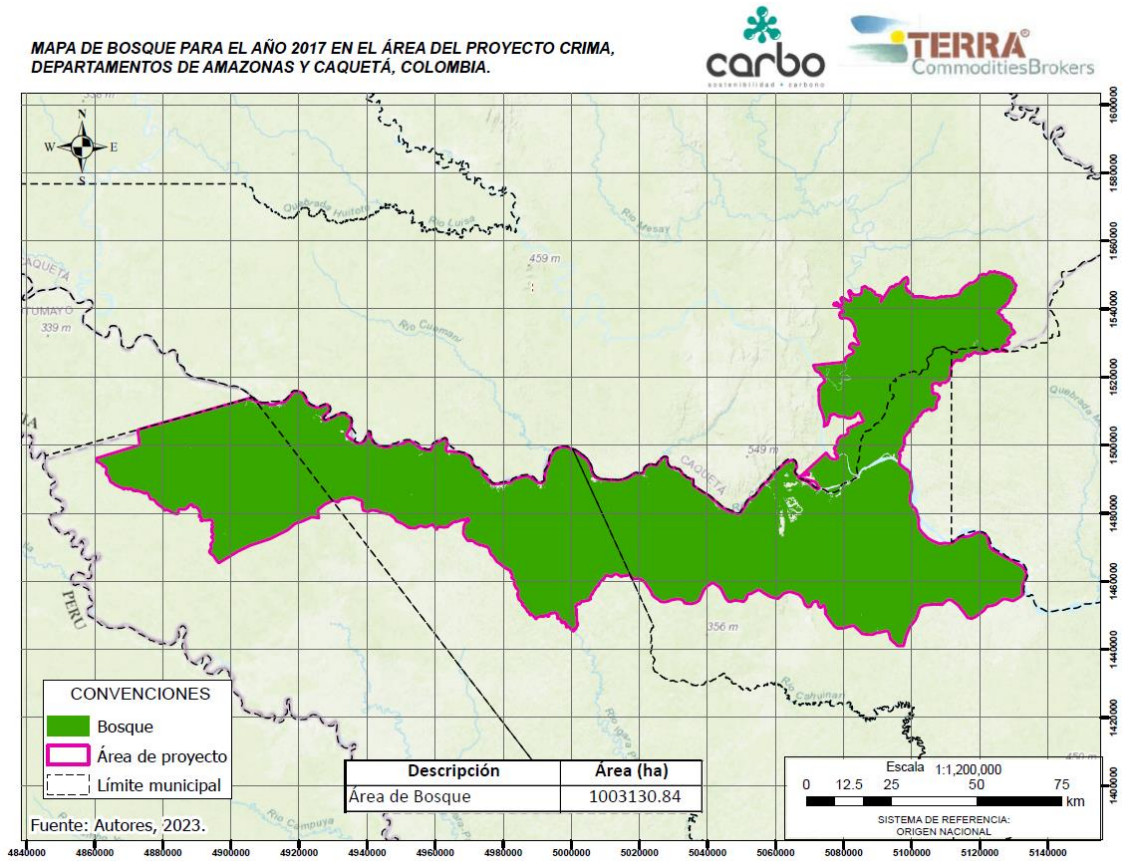
1.4 Project location and project boundaries

The project is in the indigenous territories of Andoque de Aduche Indigenous Reserve, in the municipality of Solano in the department of Caquetá; and in the control and surveillance zones of Puerto Zábalo y Los Monos, and Monochoa, which are part of the Great Predio Putumayo Indigenous Reserve in the municipalities of Puerto Santander, Puerto Alegría and La Chorrera in the department of Amazonas. The area of the Andoque de Aduche Indigenous Reserve corresponds to 188,466 ha and the area of the control and surveillance zones that are within the Predio Putumayo Great Indigenous Reserve has 830,195.6 ha. The sum of this territory covers a total area of 1,018,661.6 ha. The project location is presented in the following map:

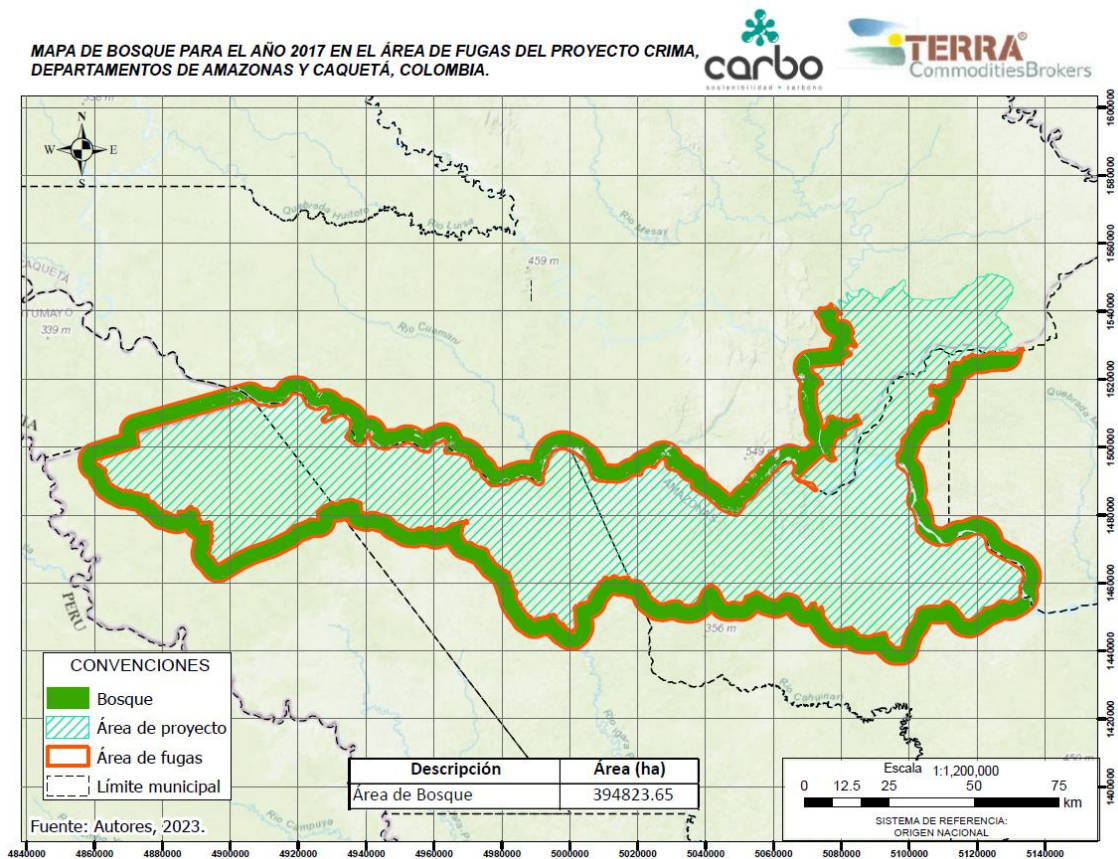
Map 2. Project boundaries location.



Map 3. Project area location (2018).



Map 4. Leakage belt area location (2018).

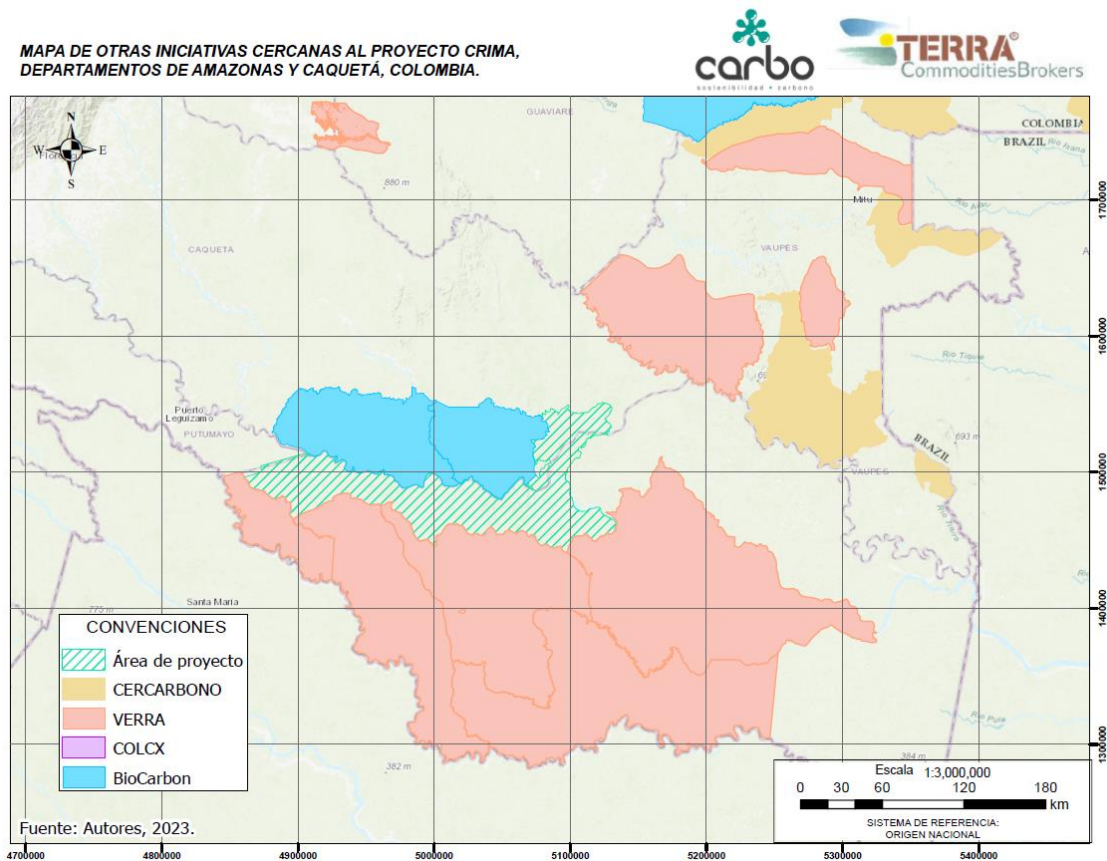


The project coordinates are presented in the table below:

	X	Y
North	071° 52' 59.15144834" W	00° 03' 48.94608001" S
South	072° 08' 17.10611485" W	01° 03' 31.67264649" S
East	071° 47' 53.57091340" W	00° 52' 06.40159500" S
West	074° 15' 16.60901572" W	00° 33' 37.66704748" S

In addition, the geographical information of other mitigation initiatives around the geographical area of the project are presented in the following map:

Map 5. Other mitigation initiatives around the geographical area of the project.



1.5 Summary Description of the Implementation Status of the Project

During the second monitoring period (01/01/2022 to 30/06/2023), the following activities framed in implementation strategy were executed on each Control and Surveillance Zones – CSZ:

CSZ of Puerto Zábalo y Los Monos:

- Establishment and operation of the REDD+ committee
- Financial support for the elderly
- Economic support for the population of the SCZ communities
- Governance strengthening
- Construction and improvements of malocas
- House for language teaching diagnosis
- Strengthening chagras (traditional productive system)
- Ethno-educational schools' diagnosis

- Education subsidies
- Health brigade
- Health strengthening
- Community provision (transport, education, sports)
- Establishment of internet antennas
- Territorial monitoring and establishment of plots
- Poultry project
- Productive chagras project

CSZ of Monochoa:

- Establishment and operation of the REDD+ committee
- Economic support for the population of the SCZ communities
- Economic support for the traditional medicine experts and trainees
- Governance strengthening
- Construction and improvements of malocas
- Education subsidies
- School diagnosis
- Health strengthening (attention protocols design)
- Community provision (education, sports)
- Boats acquisition
- Establishment of internet antennas
- Territorial monitoring and establishment of plots
- Cargo boat project
- Productive chagras project

CSZ of Monochoa:

- Establishment and operation of the REDD+ committee
- Economic support for the population of the SCZ communities
- Establishment of territorial boundaries with other indigenous ethnic groups
- Improvements of school
- Health emergencies attention
- Territorial monitoring and surveillance routes
- Productive chagras project
- Supermarket project

During the monitoring period, a total of 4,151,680 tCO₂e of GHG emissions reduction from deforestation were generated.

2 Title, reference and version of the baseline and monitoring methodology applied to the project

The methodology applied to the project corresponds to BCR0002 Quantification of GHG Emissions Reductions REDD+ Projects, Version 3.0 (16/02/2022).

The following tools were applied by the project for this monitoring period:

- Safeguards REDD+, Version 1.1 (01/2023)
- Risk and Permanence, Version 1.0 (07/03/2023)
- No Net Harm, Version 1.0 (07/03/2023)
- Avoiding double counting, Version 1.0 (09/03/2023)
- SDGs tool (26/06/2023)

The Standard applied to this verification of the project corresponds to BCR Standard from differentiated responsibility to common responsibility, Version 3.1 (23/09/2023).

3 Registry or participation under other GHG Programs/Registries

The project has not been registered under any other GHG Program or Registry.

4 Contribution to Sustainable Development Goals (SGD)

The monitoring of the activities executed within the framework of the project that contribute to compliance with the SDG was carried out based on the guidelines defined in section 13.4 of the validated PD. The SDG tool with the contributions report is presented in folder *Anexo 9. Reporte ODS* (see file *Herramienta ODS_CRIMA PP AA REDD+_2da verificación_V1.0.xlsx*).

5 Compliance with Applicable Legislation

Considering the Documentary Management System defined by the project, the legal compliance monitoring matrix is presented in folder *Anexo 3. Salvaguardas y cumplimiento legal*. However, below is presented the project compliance with applicable legal requirements.

5.1 Forestry and climate change policy and regulatory framework

The actions implemented within the framework of the project are aligned with the objectives and goals of the national forest policy, especially with regard to sustainable forest management and climate change mitigation and adaptation, as indicated below:

Law 164 of 1994 – ratifies the United Nations Framework Convention on Climate Change (UNFCCC): COP16 Decision 1 requested, in accordance with national circumstances, that Parties take measures to reduce emissions from deforestation and forest degradation, set aside forest reserves and promote sustainable forest management. During the monitoring period, a total of 4,151,680 tCO₂e of GHG emissions were reduced from deforestation and forest degradation within the project area.

CONPES Document 2834 of 1996 – Forest Policy: The country's forestry policy was adopted in 1996 and aims to achieve the sustainable use of forests to conserve forests, consolidate the incorporation of the forest sector into the national economy and improve the standard of living of the population. The guiding principles of the policy are as follows:

- Forests are one of the country's strategic resources, an integral part and support of biological diversity, so their management is a vital responsibility for the State, with the support of civil society.
- Sustainable forestry development is a joint and coordinated task of the State, the local community, and the private sector.
- The sustainable exploitation of forest resources is a strategy for forest conservation and requires an enabling environment for investment.
- Most of the country's forest areas are inhabited and the rights of local inhabitants must be respected.
- Planted forests and agroforestry systems play a fundamental role in the production of energy and industrial raw materials, the maintenance of ecological processes and the generation of employment, and also in the socio-economic development of the country, so they should be promoted.
- The national policy will be implemented at the regional level, taking into account the specific characteristics of each region.

Forest policy sets out the following specific objectives:

- Reducing deforestation through the coordination and reorientation of cross-sectoral policies.
- Promotion of reforestation and rehabilitation, and conservation of forests to restore degraded catchment areas and soils.
- Implementation and streamlining of administrative processes for the sustainable use of forests.
- Address the cultural, social and economic issues that lead to deforestation (FAO 2014).

The CRIMA Predio Putumayo y Andoque de Aduche REDD+ project is aligned with the Forest Policy formulated in 1996 as it consists of an initiative that aims to contribute to

forest conservation and deforestation prevention. Similarly, among the actions to be carried out within the framework of the project is the strengthening of territorial governance, during monitoring period, territorial monitoring activities were executed to prevent deforestation within the project area.

Finally, the project seeks to address the main causes of deforestation, which are mainly economically motivated. To this end, the project contemplates the development of profitable productive activities compatible with nature, which is expected to reduce the pressure on forests and guarantee the sustainability of the results obtained by the implementation of the project over time.

National Forestry Development Plan 2000: Consolidates a comprehensive vision of the conservation and sustainable use of forest ecosystems and resources, addressing aspects such as the protection and conservation of forest ecosystems, the development of communities and their respect for traditional and ancestral knowledge, and the use and conservation of forest ecosystems.

The project is articulated with the NFDP, especially with regard to the program for the management, conservation and restoration of forest ecosystems, and the subprogram for the *in situ conservation of ecosystems and biodiversity*, considering that it seeks to reduce deforestation and contribute to the conservation of the vegetation cover that constitutes the project area, and to strengthen the territorial planning and governance of the indigenous communities that owns the project. A total loss of 7,209.23 ha of forest was avoided in the project area during the monitoring period.

Law 1021 of 2006 – General Forestry Law: The CRIMA Predio Putumayo y Andoque de Aduche REDD+ project complies with the general principles and standards defined in this law, considering that it promotes the development of activities aimed at the conservation of ecosystems and the improvement of the living conditions of the members of the indigenous communities that are part of the project, in addition to guaranteeing the right of indigenous communities to free decision-making as defined in the Political Constitution of Colombia.

National Plan for Adaptation to Climate Change (2016): It was designed to reduce the country's vulnerability and improve response to climate change threats and impacts. Objectives defined for adaptation to climate change include: (i) Managing knowledge about climate change and its potential impacts; (ii) Incorporate adaptation to climate change into environmental, territorial and sectoral planning; (iii) Promote the transformation of development for climate change resilience. (DNP, MinAmbiente, IDEAM, UNGRD, PNN, Insituyo Alexander Von Humboldt, 2016)

The CRIMA Predio Putumayo y Andoque de Aduche REDD+ project contributes to the fulfillment of the objectives defined in this plan since it promotes the socialization, dissemination, and appropriation of knowledge on impacts related to climate change. Likewise, it consists of an initiative that promotes the development of economic activities resilient to climate, and that contributed to its mitigation through the reduction of GHG emissions from deforestation and forest degradation (a total of 4,151,680 tCO₂e).

Decree 926 of 2017: Establishes the procedure for the Non-Causation of the National Carbon Tax. Its purpose is to stimulate the formulation and implementation of mitigation initiatives that generate reductions or removals of GHG emissions in exchange for the non-causation of the tax.

In addition, it indicates the requirements of the projects that allow emission reductions. It also defines the characteristics that must be met by the relevant carbon methodologies and standards to be used for the non-causation of the tax, which must be recognized by the national government to be used in the REDD+ registry, a condition to which the project complies. In this case, the project complies with what is defined in the decree considering that it was developed using approved methodologies (BCR0002) and is registered in the BioCarbon Registry standard that is recognized by the National Government.

Resolution 1447 of 2018: issued by the Ministry of Environment and Sustainable Development (MADS), regulates the monitoring, reporting and verification system of mitigation actions at the national level referred to in Article 175 of Law 1753 of 2015.

Article 39. Use of methodologies for the formulation and implementation of REDD+ projects. The project complies with the provisions of this article since the methodology selected for the development of the project follows the guidelines established by the UNFCCC regarding the REDD+ mechanism, has a mechanism for the management of the risk of leakage of GHG emissions, the risk of non-permanence of GHG reductions, and a mechanism for managing uncertainty in the quantification of baseline emissions and the mitigation initiative.

Article 41. Establishment of baselines for REDD+ Projects. The project meets this criterion considering that the methodological construction of the most recent NREF applicable to the project was carried out for the definition of the project baseline, which was previously validated.

Article 43. Additionality criteria in REDD+ Projects. The project complies with the additionality criteria set out in this article, considering that it represents a net benefit to the atmosphere. In addition, GHG reductions are not the result of impact compensation activities for projects, or for the development of preservation and restoration activities in

strategic areas and ecosystems for which payments for environmental services for GHG reduction and capture are in course, as defined in Decree 1076 of 2015.

National Development Plan 2018-2022: Pact for Sustainability: Seeks a balance between productive development and environmental conservation. The CRIMA Predio Putumayo y Andoque de Aduche REDD+ project contributes to the achievement of the goals defined in the theme of Forest, Biodiversity and Ecosystem Services, to the extent that it seeks to reduce the trend of growth in deforestation. In addition, the project responds to a mitigation action, so it is also articulated with the climate change and risk management component.

National Development Plan 2022-2026: Productive transformation, internationalization and climate action: Seeks to stop deforestation, the goal is to reduce national deforestation by 20%, which is equivalent to about 35,000 fewer hectares compared to 2021. The CRIMA Predio Putumayo y Andoque de Aduche REDD+ project contributed to the achievement the goal defined, to the extent that during monitoring period the trend of deforestation remained lower compared to the baseline. In addition, the project has been developed and executed considering a comprehensive social and environmental approach, aligned with the priorities defined by the members of the indigenous communities.

Proposed reference level of Colombia's forest emissions from deforestation for payment payment for REDD+ results under the 2019 UNFCCC: presents the benchmarks to assess Colombia's performance in the implementation of REDD+ activities. The proposal presents the reference levels by biome (Amazon, Andes, Caribbean, Orinoco and Pacific). The project carried out the methodological reconstruction and validated that the percentage increase due to national circumstances for the estimation of the baseline in each of the monitoring years; it also used the emission factors defined in the NREF for the estimation of emissions reduction.

CONPES Document 4021 of 2020 – National Policy for the Control of Deforestation and Sustainable Management of Forests (EICDGB): The project is aligned with the objective of the policy, considering that it seeks to control deforestation and contributed to the conservation of forests during the monitoring period.

The CRIMA Predio Putumayo y Andoque de Aduche REDD+ project contributed to the fulfillment of the goals and principles of the EICDGB, considering that the actions defined and framed in the *Territorial Governance* component that comprises the intervention were aligned with the line of action of sociocultural management of forests, particularly in governance in ethnic territories, to the extent that it promotes the strengthening of self-government systems for territorial and forest governance. Similarly, the *Monitoring* component was also articulated with the strategy defined in the EICBD, considering that

it allowed the development of immediate response actions and promoted the monitoring of compliance with environmental and social safeguards.

The project also complies with the Monitoring, Reporting and Verification System defined in the EICDGB since it uses data and information from official and national sources of IDEAM and IGAC, such as the Forest and Carbon Monitoring System (SMByC).

National REDD+ Strategy: Defines REDD+ policies and measures that will reduce GHG emissions associated with the forest sector. It outlines the "roadmap" that sets out the activities that can be done, how they can be done, and the financial resources required. It is part of the actions on Climate Change contemplated in the National Development Plan 2018-2022.

Nationally Determined Contributions (NDCs), (2020): Colombia updated the Nationally Determined Contribution (NDC) at the end of 2020, the goal of reducing projected emissions by 51% by 2030. Much of Colombia's forests are in indigenous reserves and their preservation depends on the defense of ways of life appropriate to the territory (Government of Colombia, 2020). The project promotes the active participation of these focus groups, contributing directly to the country's goal of reducing the annual rate of deforestation and emission of GHG.

Law 2169 of 2021 – Climate Action Law: Promotes Colombia's low-carbon development by establishing minimum goals and measures in terms of carbon neutrality and climate resilience. The project was articulated during the monitoring period with this law since in *Article 3. Pillars of the transition to carbon neutrality, climate resilience and low-carbon development* are defined as the development of actions to be taken in the field of climate change that contribute to food security (chagras), and the adoption of measures that promote environmental protection (territorial monitoring and management). Likewise, it sets emission reduction targets (equivalent to those defined in the NDCs), with which the general objective of the project is aligned.

Law 274 of 2023 – National Development Plan 2022-2026: The project complies with the Article 230 considering that it complies with the provisions regarding the social and environmental safeguards defined by the United Nations Framework Convention on Climate Change – UNFCCC and adopted by the country through its National Interpretation of Social and Environmental Safeguards. The project has had Free, Prior and Informed Consent since its formulation and also during its implementation, considering that it is the indigenous communities who are the owners of the initiative. The monitoring of compliance with the safeguards is presented in section 11 and in the annex *Anexo 3. Salvaguardas y cumplimiento legal*.

5.2 Ethnically Differentiated Communities

In addition, regarding ethnically differentiated communities (indigenous communities), the following is the analysis of regulatory compliance:

Constitution of 1991. Article 63: Assets for public use, natural parks, communal lands of ethnic groups, reservation lands, the archaeological heritage of the nation and other assets determined by law are inalienable, imprescriptible and non-seizable.

The CRIMA Predio Putumayo y Andoque de Aduche REDD+ project complies with the provisions of this article, considering that it does not modify the form of tenure of the territory of the indigenous reservations and communities that own the initiative, so that the condition of being inalienable, imprescriptible and non-seizable is maintained.

Act No. 21 of 1993: Approving Convention No. 169 concerning Indigenous and Tribal Peoples in Independent Countries, adopted by the 76th Session of the General Conference of the International Labor Organization, Geneva 1989. Its purpose is to establish mechanisms for the protection of the cultural identity, human rights and other rights of the indigenous communities of Colombia as an ethnic group, and the promotion of their economic and social development that makes it possible to eliminate differences, in order to ensure that these communities obtain real conditions of equal opportunities vis-à-vis the rest of the national community. It also seeks to guarantee the right of peoples to decide on their priorities, improve their living conditions, work, health and education, and preserve their own customs and institutions, among other provisions.

The CRIMA Predio Putumayo y Andoque de Aduche REDD+ project complies with the provisions of Law 21 of 1993, considering that it respects the traditional practices of the members of the indigenous communities that make up the project. In the same way, it does not violate the right to collective property since it does not modify the form of land tenure. Finally, it promotes the strengthening and protection of cultural identity through actions framed in the governance component, and social and economic development through the implementation of the component of productive activities and social investment.

Decree 1386 of 1994: Establishes that the internal authorities of the indigenous reservation exercise control over the administration of resources, in accordance with their uses and customs, a condition that has been fulfilled by the project since the full and effective participation of the members of the indigenous communities in decision-making spaces for prioritization of activities, use of resources derived from the commercialization of Verified Carbon Credits, among others has been guaranteed.

Decree 2164 of 1995: Consolidates the land regulations for indigenous communities and establishes that the areas that are constituted as indigenous reserves will be managed and administered by the respective cabildos or traditional authorities of the communities, in accordance with their uses and customs.

Regarding the conditions of management and administration of the territories, the project respects the management and administration of the councils of the indigenous communities, which has participated actively in the framework of the development of the workshops, and in the design and implementation of the REDD+ project.

Resolution 030 of April 6, 1988, Resolution 057 of September 4, 1989 (issued by INCORA) and Agreement 105 of March 29, 2007 (issued by INCODER): Conferring the legal status of protection on a globe of vacant land of the territory denominated Predio Putumayo, conferring the figure of Control and Surveillance Zone and extension of the territory of the Great Indigenous Reserve of Predio Putumayo. The project complies with the provisions of the third article, considering that the condition of being a collective, inalienable, imprescriptible and non-seizable territory is maintained.

Resolution 033 of April 6, 1988 (issued by INCORA), Agreement 30 of December 15, 2004 (issued by INCODER), Resolution 677 of April 17, 2006 (issued by Ministry of Environment, Housing and Territorial Development) and Agreement 040 of December 4, 2020 (issued by Ministry of Agriculture and Rural Development): Conferring the legal status of protection on land of the territory in benefit of the Andoke indigenous community of the paraje Aduche in the municipality of Solano (Caquetá), and the extension of the territory of the Andoque de Aduche Indigenous Reserve. The project complies with the provisions of the third article, considering that the condition of being a collective, inalienable, imprescriptible and non-seizable territory is maintained.

5.3 Environmental permits

No environmental permits or environmental licensing were required during the monitoring period.

6 Climate change adaptation

In accordance with the section 10.8 of the BCR Standard, the project links mitigation and adaptation to climate change, aiming to reduce GHG emission reduction and increase resilience to current and future impacts associated to climate change and climate variability. For this, the project carried out the following actions during the monitoring period:

- The project considered the National Climate Change Policies, under the following strategic lines:
 - i) Territorial Strategies
 - Action line 1: The project of chagras (traditional production systems) promoted production systems to improve competitiveness, incomes and food security, especially in vulnerable areas.
 - Action line 2: Promoted comprehensive actions in the chagras that helped the efficient use of the soil, and the conservation of the existing natural covers, reduction of deforestation, and reduced vulnerability to climate change.
 - Action line 4: Promoted the maintenance of forest carbon stocks, and the closure of the agricultural frontier.
 - ii) Management and conservation of ecosystems and their ecosystem services for low-carbon and climate-resilient development
 - Action line 1: During the monitoring period, the project promoted the conservation of terrestrial ecosystems that provide environmental services that strengthen the adaptation of socio-economic systems to climate change.
 - Action line 3: Incorporated management and conservation actions for ecosystems and their services in territorial planning such as surveillance routes within project area.
 - Action line 4: During the monitoring period, the project strengthened the forest governance to prevent deforestation through workshops and surveillance routes.

- The project has improved the conditions for the conservation of biodiversity and its ecosystem services, considering that it has allowed the conservation of natural forest cover and, therefore, of biological corridors in an area of high biodiversity. During monitoring period, a total forest extension of 7,209.23 ha was preserved within the project area due to the implementation of the project activities.

- In participatory activities such as workshops, the capacities of communities to make decisions that allow them to anticipate the negative effects of climate change were improved.

- Through the project of chagras, the project implementation contributed to the development of comprehensive actions that promote the efficient use of the land through the conservation of existing natural covers and contributed to food security.

7 Carbon ownership and rights

The carbon ownership and rights are linked to the land tenure rights considering that the project is implemented in the territory of the Great Indigenous Reserve Predio Putumayo (legally conferred by Resolution 030 of April 6, 1988 issued by INCORA) and their Control and Surveillance Zones (established by Resolution 057 of September 4, 1989 issued by INCORA), and the Andoque de Aduche Indigenous Reserve (legally conferred by Resolution 033 of April 6, 1988 issued by INCORA).

Considering that the project proponents are the communities that make up the CSZ, Yauto SAS, CARBO Sostenible SAS, Terra Commodities SAS and VISSO SAS, a total of 16 distribution agreements were signed and ratified by the involved parties during the monitoring period (see folder *Anexo 7. Documentos confidenciales*, subfolder *Contratos de mandato* and subfolder *Ratificación acuerdos de mandato*).

During the monitoring period, two new agreements with the communities Monochoa and Amenan+, located in the CSZ of Monochoa, were signed between project proponents (see folder *Anexo 7. Documentos confidenciales*, subfolder *Contratos de mandato* and subfolder *Ratificación acuerdos de mandato*).

8 Environmental Aspects

The project is part of an initiative that seeks to reduce deforestation in the Predio Putumayo Indigenous Reserve and the Andoque de Aduche Indigenous Reserve. It is considered that the environmental effects associated with the implementation of the project are positive, taking into account that the reduction in deforestation that was achieved during the monitoring period contributed to the permanence of vegetation cover in the project area since the loss of forest was less than the estimated in the baseline scenario (see folder *Anexo 2. Mapas y GDB*).

It also contributed to the identification of species through plot establishment and surveillance routes (see folder *Anexo 5. Evidencias monitoreo*, subfolder *Ejercicio monitoreo comunitario*), and contributed to the maintenance of the structure, composition and ecological function of ecosystems through the conservation and stability of species of flora and fauna present in the project area.

In this regard, the report on the environmental impacts corresponding to the monitoring period is presented below:

Criteria	Monitoring result	Responsible
Flora	Positive	Carbo-Terra

Criteria	Monitoring result	Responsible
		Yauto
Fauna	Positive	Carbo-Terra Yauto
Ecosystems	Positive	Carbo-Terra Yauto

The following table shows the evaluation of the criteria defined in section 2 (general requirements) of the No Net Harm Environmental and Social Safeguards tool, V1.0, March 2023:

Requirement	Compliance
The project proponent must demonstrate that the project activities do not violate local/state/departmental, national or international regulations	The Legal Compliance is presented in section 5 and in folder <i>Anexo 3. Salvaguardas y cumplimiento legal</i> . The section 5 and the monitoring matrix presents compliance with regulations related to ethnic communities, climate change, project development, among others.
Identify the social and environmental effects obtained by the implementation of the project	The social and environmental effects were identified based on the observations and evidence generated during the development stage of the project, and during its implementation.
Develop the risk management assessment to identify social and environmental effects of the project	The risk management assessment was developed to identify social and environmental effects of the project, it is presented in section 14 of the PDD.
Develop action plans to mitigate identified effects	Risk mitigation measures were defined in section 14 of the PDD.
Provide evidence of monitoring the implementation of the action plans and the fulfillment of the objectives of the action plans	Risk mitigation measures were defined in section 14 of the PDD. During the monitoring period, a medium level risk was identified. The mitigation measures that were implemented to counteract the risk correspond to the discount of emissions in the leakage belt.
Facilitate validation and verification by a Conformity Assessment Body, which aims to certify that the project activities do not	In this case, the Conformity Assessment Body corresponds to AENOR.

Requirement	Compliance
generate net harm to the environment or society	

9 Socioeconomic Aspects

The project corresponds to an initiative that seeks to reduce deforestation in the Predio Putumayo Indigenous Reserve and the Andoque de Aduche Indigenous Reserve through the implementation of the intervention strategy designed by the communities. It is considered that the socioeconomic effects associated with the implementation of the project are positive considering that the actions implemented during the second monitoring period made it possible to strengthen governance, improve access to health, education, improve economic conditions, strengthen cultural identity, contribute to food security, diversify income sources, among others (see folder *Anexo 5. Evidencias monitoreo*).

In this sense, the report of the socioeconomic impacts corresponding to the monitoring period is presented below:

Criteria	Monitoring result	Responsible
Capacity building	Positive	Carbo-Terra Yauto
Strengthening governance	Positive	Carbo-Terra Yauto
Economic conditions	Positive	Carbo-Terra Yauto
Cultural identity	Positive	Carbo-Terra Yauto
Access to education	Positive	Carbo-Terra Yauto
Health Services	Positive	Carbo-Terra Yauto
Housing conditions	No reported	Carbo-Terra Yauto

10 Stakeholders' Consultation

The project planning and implementing exercise has been based on continuous exchanges of the activities and structure of the REDD+ project with the communities' proponent of the project. The professionals who have supported the development of the

program have provided technical support and supervision over the project through the development of participatory workshops, meetings and socializations about the REDD+ mechanism and the processes of design, implementation, monitoring, validation and verification of the project.

Workshops have been held in the Indigenous Reserves with representatives and community members. Similarly, during the implementation of the project, budgetary control is foreseen to ensure that payments are made in accordance with the objectives of the project, ensuring transparent processes agreed between project proponents. All fundamental decisions regarding the development and implementation of the REDD+ project have been taken and ratified in General Assemblies and workshops (see folder *Anexo 4. Asambleas y talleres*).

Table 1. Workshops held with project stakeholders.

	Date	Topics addressed
CSZ Puerto Zábalo y Los Monos		
General Assembly	28-30/11/2022	<ul style="list-style-type: none"> • Project status • Community census update • Prioritization of project activities to be implemented • COIREDD+ roles and responsibilities
Workshop	02-08/03/2023	<ul style="list-style-type: none"> • Fiduciary management • Workshop for computer use • Workshop for project formulation and management
Implementation Assembly	23-25/04/2023	<ul style="list-style-type: none"> • Accountability • Definition and approval of projects beneficiaries • Approval of transport equipment acquisition • Prioritization of productive systems
Implementation Assembly	26-27/08/2023	<ul style="list-style-type: none"> • Implementation status of the projects
General Assembly	Date	Topics addressed
CSZ Monochoa		
Workshop	17-19/08/2022	<ul style="list-style-type: none"> • COIREDD+ roles and responsibilities • Workshop for project formulation and management

	Date	Topics addressed
General Assembly	28-30/11/2022	<ul style="list-style-type: none"> • Project status • Prioritization of project activities to be implemented
Meeting	05/02/2023	<ul style="list-style-type: none"> • COIREDD+ members capacity building through workshops
Workshop	19-29/03/2023	<ul style="list-style-type: none"> • Fiduciary management • Workshop for computer use • Workshop for project formulation and management
Implementation Assembly	28/03/2023	<ul style="list-style-type: none"> • Prioritization of project activities to be implemented • COIREDD+ members definition
Implementation Assembly	26-28/04/2023	<ul style="list-style-type: none"> • Accountability • Definition and approval of projects beneficiaries • Approval of transport equipment acquisition • Prioritization of productive systems
Implementation Assembly	01-03/09/2023	<ul style="list-style-type: none"> • COIREDD+ members election • Design of health attention plan
CSZ Andoke		
Implementation Assembly	11-13/02/2023	<ul style="list-style-type: none"> • Accountability • Ratification of Free, Prior and Informed Consent • Project status • Prioritization of project activities to be implemented
Workshop	11-17/03/2023	<ul style="list-style-type: none"> • Fiduciary management • Workshop for computer use • Workshop for project formulation and management
Meeting	26/03/2023	<ul style="list-style-type: none"> • COIREDD+ members meeting • Prioritization of governance and social investment activities
Implementation Assembly	28/03/2023	<ul style="list-style-type: none"> • Prioritization and approval of project activities to be implemented

11 REDD+ Safeguards

The safeguards are measures aimed at preventing the harm of fundamental social, economic, or environmental rights and the occurrence of negative impacts from the design and implementation of REDD+ activities. It also includes measures to improve the obtainment and distribution of benefits generated by REDD+ activities.

For El Tigre REDD+ project, these safeguards were assessed and monitored under the REDD+ Safeguards Tool, Version 1.1 (26/01/2023). In addition, to comply with the article 230 of the National development Plan 2022-2026, the monitoring of the national interpretation of the safeguards is presented in folder 5. *Salvaguardas*.

11.1 Safeguard 1

"That actions complement or are consistent with the objectives of national forest programs and relevant international conventions and agreements."

The actions implemented during the monitoring period complement and are consistent with the objectives of national forest programs and relevant international conventions and agreements (refer to section **¡Error! No se encuentra el origen de la referencia. ¡Error! No se encuentra el origen de la referencia.**).

11.2 Safeguard 2

"Transparent and effective national forest governance structures, taking into account national legislation and sovereignty."

Provide transparent and consistent information that is accessible by all relevant stakeholders and updated on a regular basis.

Be transparent and flexible to allow for improvements over time."

Within the framework of the development of the project, General Assemblies, Implementation Assemblies and participatory workshops were held with the attendance of the members and representatives of the communities' proponents of the project. The General Assemblies, Implementation Assemblies and participatory workshops were developed using appropriate communication and language mechanisms in order to ensure the understanding of the project information by the participants, and didactic material was also used to facilitate the appropriation of the project information by all members of the community.

During the second monitoring period, consultation and decision-making spaces were held with representation from members of all the communities, as supported by the evidence available in folder *Anexo 4. Asambleas y talleres*. During these sessions, the investments to be made with the resources from the sale of CCV during the second monitoring period were defined and approved, and the accountability was also presented, indicating the amounts invested and in what they were invested.

Finally, the process for the management of Petitions, Complaints and Claims is consolidated in the Project Design Document. Similarly, the project has a person in charge of the management of the PQRs in the REDD+ Committee, this mechanism was socialized during the general assemblies for the approval and execution of the project. During the monitoring period no requests were made.

11.3 Safeguard 3

"Respect for the knowledge and rights of indigenous peoples and members of local communities, by taking into account relevant international obligations, national circumstances and laws, and noting that the United Nations General Assembly has adopted the United Nations Declaration on the Rights of Indigenous Peoples"

As was verified during the validation of the project, the activities of the project were defined and prioritized by the indigenous communities' proponents of the project. In this way, respect for governance structures, rights, identified needs and the approach defined by its members has been ensured. During General Assemblies, Implementation Assemblies and participatory workshops, social mapping products were developed to identify and locate the communities that would participate in the development and implementation of the project.

Among the activities defined during the workshops, priority was given to the strengthening of governance, cultural identity, and traditional agricultural production practices, and the consolidation of the monitoring group as support for territorial control and monitoring activities. These activities are closely linked to the protection and recognition of culture, self-government and traditions. Among the evidence provided are the minutes, the attendance lists and the photographic records of the General Assemblies, Implementation Assemblies and participatory workshops (see folder *Anexo 4. Asambleas y talleres*), and the evidence of all the actions implemented during the monitoring period (see folder *Anexo 5. Evidencias monitoreo*). It is pertinent to emphasize that it was verified that the actions defined within the framework of the project were articulated with the Community Plans of the reservation, in this case, Environmental Plans (Monochoa and Puerto Zábalo), and Huitoto Araracuara Safeguards Plan.

11.4 Safeguard 4

"The full and effective participation of relevant stakeholders, in particular indigenous peoples and local communities, in the actions referred to in paragraphs 70 and 72 of this decision."

The project, during the pre-feasibility, development and implementation phases, has involved all representatives, community leaders and community members in the participatory process for the formulation and implementation of the project, taking into account the applicable regulations and considering the organizational and governance structure of the indigenous reservation. The design of the intervention responds to the actions prioritized by the indigenous reservation and was framed in four main components, which are territorial governance, development of sustainable productive activities, social investment and forest monitoring.

The participation of community members in the design of the project was evidenced in the attendance lists of the REDD+ project structuring workshops. Likewise, the final approval of the project was carried out within the framework of general assemblies of the indigenous reservation, which is the highest decision-making body. During the second monitoring period, General Assemblies, Implementation Assemblies and participatory workshops were held for decision-making, with the participation of members of all the communities of the indigenous reservation, as supported by the evidence available (see folder *Anexo 4. Asambleas y talleres*).

11.5 Safeguard 5

"That actions are consistent with the conservation of natural forests and biological diversity, ensuring that those referred to in paragraph 70 of this decision are not used for conversion of natural forests, but are instead used to incentivize the protection and conservation of forests and their ecosystem services, and to enhance other social and environmental benefits."

The project seeks forest conservation and aims to reduce GHG emissions from deforestation. Within the project's activities, the development of productive activities includes the adoption of management measures that conserve and promote biological connectivity. It was agreed that these activities will be carried out in previously intervened areas to ensure that the execution of the project does not incur in land use changes.

Likewise, it covers other areas of intervention such as the preparation/updating of community plans, preparation and/or updating of the Territorial Planning Plan, training in deforestation control and consolidation of the monitoring group, as indicated in the PDD. These activities are aimed at protecting the forests of the territories and making efficient use of natural resources, as well as avoiding practices that pollute the soil or water sources.

Additionally, as part of the actions that were carried out during the development and monitoring process of the project, there is the development of cartographic products and

analysis of maps and images that allow the determination of the area of stable forest in the project area (see folder *Anexo 2. Mapas y GDB*).

The project does not require licensing, permits or authorizations for its execution.

11.6 Safeguard 6

"Actions to address the risks of reversals."

The first measure to reduce the risks of reversal is the strengthening of territorial control and management by the indigenous communities. Considering that the communities are committed to the implementation of the project and that it hopes to maintain the necessary actions to guarantee the protection of its territory and culture over time, it is expected that the intervention will reduce and address the risk of reversal and guarantee the sustainability of the results over time.

However, in order to mitigate the risks of project reversal and meet the requirements of the BioCarbon Registry Standard, version 3.2 of 2023, due to the fact that the project belongs to the AFOLU sector, the registration platform makes a discount of 20% of the total quantified GHG reductions for each verification period (this discount is automatically made by the registration platform), in order to ensure that there are CCV that can replenish the emissions that may arise in the event of the risk materializing.

11.7 Safeguard 7

"Actions to reduce displacement of emissions."

The project defined a leakage area that recognizes the dynamics of mobilization of deforestation agents and monitoring mechanisms were established for the permanence of the project, as well as the forest cover associated with the spatial limits defined for the project. In addition, the project includes the development of activities aimed at strengthening capacities to improve forest monitoring and surveillance, which are also complemented by the social control exercised by community members.

Actions aimed at managing and controlling the displacement of emissions involve the full and effective participation of the community during the design and implementation of the project. The project-defined leak management and monitoring is based on the following elements:

- Monitor the forest cover present in the leakage area
- Train and carry out territorial monitoring routes by the members that make up the project's monitoring group

- Involve community members in the productive activities of the project, to reduce the need to participate in deforestation processes inside and outside the territory
- Articulate territorial planning exercises, sectoral regulatory framework, and carry out control and surveillance actions as appropriate

During monitoring period displacements of emissions occurred, the deforestation in the leakage belt was higher than the estimated in the baseline scenario. Considering this, the emissions were discounted of the project's emission reductions during the monitoring period (see folders *Anexo 1. Soportes de cálculo* and *Anexo 2. Mapas y GDB*).

12 Special categories, related to co-benefits

The project does not apply to special categories.

13 Grouped Projects

The project does not correspond to a grouped project.

14 Implementation of the project

14.1 Implementation status of the project

The implementation status presented below corresponds to the period from the project start date, until the end of this monitoring period. It is important to highlight that, in accordance with the BCR MRV Tool, Version 1.0 (12/02/2023), the quantification period of the project is 40 years and that monitoring, measuring and reporting of the project activities and emissions reduction has been conducted during the project quantification period and verifications have been carried out with a 1-year-period difference.

Date	Milestone(s) in the project's development and implementation
05/01/2018	Start date
05/01/2018 – 31/12/2021	Beginning of activities implementation First monitoring period
2022	Validation and verification
14/10/2022	Validation and verification approval Project registry under certification program
01/01/2022 – 30/06/2023	Investment for the development of REDD+ activities Activities implementation

Date	Milestone(s) in the project's development and implementation
	Second monitoring period
2023	Verification

Within the REDD+ activities, the monitoring of forest cover is one of the main performance indicators of the project. During the monitoring period, changes in forest cover were verified, as well as the implementation of REDD+ activities that were defined to comprehensively address the problem of deforestation and strengthen the community initiative to protect their territory.

The conservation activities that the communities have voluntarily implemented are an integral part of the implementation of the project. These activities are the result of the community's expressed interest in participating in carbon markets, accessing the economic benefits arising from this market, and generating results that demonstrate community commitments.

It is important to highlight that each CSZ is independent when it comes about implementation of activities, in accordance with the priorities of the communities. In order to comply with the monitoring plan described in the PDD, the indicators that showed implementation progress during the second monitoring period were:

Activity ID	A-1
Indicator ID	A-1.3
Indicator name	# of legal agreements to support the development and implementation of the project, including the sale of carbon credits
Type	Result
Goal	Development and commercialization agreements
SDG compliance	SDG1 (carbon revenues and productive projects), SDG2 (productive projects), SDG8 (productive projects, and governance activities), SDG13 (reduction of emissions), SDG15 (protection of forest habitat),
Measurement unit	Agreements
Monitoring methodology	For the measurement and reporting of this indicator, the signed agreements and the minutes or reports related to their subscription will be reviewed.
Monitoring frequency	Annually
Responsible for measurement	Carbo-Terra Yauto
Result indicator in the reporting period	2 new agreements signed with the community of Monochoa and the community of Amenan+
Documents to support the information	Agreements: See folder Anexo 7. Documentos confidenciales, subfolder Contratos de

	<p>mandato, files Contrato de Mandato_Comunidad Amenane.pdf and Contrato de Mandato_Comunidad Monochoa.pdf</p> <p>Minutes of the meetings: See folder Anexo 7. Documentos confidenciales, subfolder Ratificación Contratos de Mandato, file Ratificación acuerdo de mandato_Monochoa y Amenan+.pdf</p>
Observations	

Activity ID	A-2			
Indicator ID	A-2.2			
Indicator name	# of people attending workshops for identification and prioritization of the required investments in productive system			
Type	Result			
Goal	All the people involved in the development of productive systems participate in workshops			
SDG compliance	SDG1 (Productive projects), SDG2 (productive projects), SDG8 (productive projects), SDG13 (reduction of emissions), SDG15 (protection of forest habitat),			
Measurement unit	Number of people			
Monitoring methodology	Number of community members who attend the training days for the management of the prioritized productive systems is counted and the value obtained is reported.			
Monitoring frequency	Annually			
Responsible for measurement	Carbo-Terra Yauto Community representative			
Result indicator in the reporting period	CSZ Puerto Zábalo y Los Monos:			
		General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023
	Puerto Belén	5	3	7
	Las Delicias	3	3	12
	Puerto Pizarro	5	4	4
	Nazareth	5	5	4
	Reforma	2	3	3
	Los Monos	10	13	17
	Puerto Berlín	10	5	5
	Puerto Zábalo	14	10	6
	Total	54	46	58
	CSZ Monochoa:			
		General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023
	Chukik+	26	37	
	Guaymaraya	16	9	

	Monochoa	2	19	9
	Amenan+			21
	Total	44	65	30
	Andoke:			
		Implementation Assembly Feb/2023		
	Total	82		
Documents to support the information	Meeting minutes:			
	<p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, files Acta_Asamblea General_28,29,30-noviembre-2022.pdf, Acta_Asamblea de Implementación_23,24,25-abril-2023.pdf, Acta_Asamblea de Implementación_26,27-agosto-2023.pdf</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, files Acta_Asamblea General_26,27-noviembre-2022.pdf, Acta_Asamblea de Implementación_26,27,28-abril-2023_CG.pdf, Acta_Asamblea de Implementación_28-abril-2023_MA.pdf, Acta_Asamblea de Implementación_30,31-agosto-2023_MA.pdf</p> <p>CSZ Andoke: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Acta_Asamblea de implementación_11,12,13-febrero-2023.pdf</p> <p>Attendance lists:</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, files Asistencia_Asamblea General_28,29,30-noviembre-2022.pdf, Asistencia_Asamblea de Implementación_23,24,25-abril-2023.pdf, Acta_Asamblea de Implementación_26,27-agosto-2023.pdf</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, files Asistencia_Asamblea General_26,27-noviembre-2022.pdf, Acta_Asamblea de Asistencia_26,27,28-abril-2023_CG.pdf, Acta_Asamblea de Implementación_28-abril-2023_MA.pdf, Acta_Asamblea de Implementación_30,31-agosto-2023_MA.pdf</p> <p>CSZ Andoke: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Asistencia_Asamblea de implementación_11,12,13-febrero-2023.pdf</p> <p>Photographic record and/or video:</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, subfolders Registro audiovisual_Asamblea General_28,29,30-noviembre-2022, Registro audiovisual_Asamblea de Implementación_23,24,25-abril-2023, Registro audiovisual_Asamblea de Implementación_26,27-agosto-2023</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, subfolder</p>			

	Registro audiovisual_Asamblea General_26,27-noviembre-2022, Registro audiovisual_Asamblea de Asistencia_26,27,28-abril-2023_CG
Observations	

Activity ID	A-2			
Indicator ID	A-2.3			
Indicator name	# of women attending workshops for identification and prioritization of the required investments in productive systems			
Type	Result			
Goal	All the women involved in the development of productive systems participate in workshops			
SDG compliance	SDG1 (Productive projects), SDG2 (productive projects), SDG 5 (women participation in decision making), SDG8 (productive projects), SDG13 (reduction of emissions), SDG15 (protection of forest habitat),			
Measurement unit	Number of women			
Monitoring methodology	Number of women who attend the training days for the management of the prioritized productive systems is determined and the value obtained is reported.			
Monitoring frequency	Annually			
Responsible for measurement	Carbo-Terra Yauto Community representative			
Result indicator in the reporting period	CSZ Puerto Zábalo y Los Monos:			
		General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023
	Puerto Belén	2	1	3
	Las Delicias	1	1	7
	Puerto Pizarro	2	1	3
	Nazareth	1	1	1
	Reforma	0	0	0
	Los Monos	3	4	6
	Puerto Berlín	1	2	2
	Puerto Zábalo	8	2	2
	Total	18	12	24
	CSZ Monochoa:			
		General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023
	Chukik+	11	7	
	Guaymaraya	9	5	
Monochoa	0	7	5	
Amenan+			12	
Total	20	19	17	
Andoke:				
	Implementation Assembly Feb/2023			
Total	58			

<p style="text-align: center;">Documents to support the information</p>	<p>Meeting minutes:</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, files Acta_Asamblea General_28,29,30-noviembre-2022.pdf, Acta_Asamblea de Implementación_23,24,25-abril-2023.pdf, Acta_Asamblea de Implementación_26,27-agosto-2023.pdf</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, files Acta_Asamblea General_26,27-noviembre-2022.pdf, Acta_Asamblea de Implementación_26,27,28-abril-2023_CG.pdf, Acta_Asamblea de Implementación_28-abril-2023_MA.pdf, Acta_Asamblea de Implementación_30,31-agosto-2023_MA.pdf</p> <p>CSZ Andoke: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Acta_Asamblea de implementación_11,12,13-febrero-2023.pdf</p> <p>Attendance lists:</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, files Asistencia_Asamblea General_28,29,30-noviembre-2022.pdf, Asistencia_Asamblea de Implementación_23,24,25-abril-2023.pdf, Acta_Asamblea de Implementación_26,27-agosto-2023.pdf</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, files Asistencia_Asamblea General_26,27-noviembre-2022.pdf, Acta_Asamblea de Asistencia_26,27,28-abril-2023_CG.pdf, Acta_Asamblea de Implementación_28-abril-2023_MA.pdf, Acta_Asamblea de Implementación_30,31-agosto-2023_MA.pdf</p> <p>CSZ Andoke: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Asistencia_Asamblea de implementación_11,12,13-febrero-2023.pdf</p> <p>Photographic record and/or video:</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, subfolders Registro audiovisual_Asamblea General_28,29,30-noviembre-2022, Registro audiovisual_Asamblea de Implementación_23,24,25-abril-2023, Registro audiovisual_Asamblea de Implementación_26,27-agosto-2023</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, subfolder Registro audiovisual_Asamblea General_26,27-noviembre-2022, Registro audiovisual_Asamblea de Asistencia_26,27,28-abril-2023_CG</p>
<p style="text-align: center;">Observations</p>	

<p style="text-align: center;">Activity ID</p>	<p style="text-align: center;">A-2</p>
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Indicator ID	A-2.5
Indicator name	# of productive activities implemented
Type	Result
Goal	Prioritized productive activities under implementation
SDG compliance	SDG1 (Productive projects), SDG2 (productive projects), SDG8 (productive projects), SDG13 (reduction of emissions), SDG15 (protection of forest habitat),
Measurement unit	Number of productive activities under implementation
Monitoring methodology	For the measurement and reporting of this indicator, the number of productive activities under implementation should be count.
Monitoring frequency	Annually
Responsible for measurement	Carbo-Terra Yauto Community representative
Result indicator in the reporting period	CSZ Puerto Zábalo y Los Monos: 2 productive activities CSZ Monochoa: 2 productive activities Andoke: 2 productive activities
Documents to support the information	CSZ Puerto Zábalo y Los Monos: See folder Anexo 5. Evidencias monitoreo subfolder ZCV Puerto Zábalo, subfolders Productivo – Chagras and Productivo - Aves CSZ Monochoa: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolders Productivo – chagra and Productivo - Bote de carga Andoke: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, subfolders Productivo – Chagras and Productivo - Supermercado
Observations	CSZ Puerto Zábalo y Los Monos: Chagas and poultry CSZ Monochoa: Chagras and cargo boat Andoke: Chagras and supermarket

Activity ID	A-4
Indicator ID	A-4.2
Indicator name	# of people involved in the project activity
Type	Result
Goal	All community members are involved in the project activity. This project

	activity generates employment opportunities																																										
SDG compliance	SDG1 (employment), SDG2 (employment), SDG8 (employment), SDG13 (reduction of emissions), SDG15 (protection of forest habitat),																																										
Measurement unit	Number of people																																										
Monitoring methodology	For the measurement and reporting of this indicator, the number of people involved in the project's activities is reported.																																										
Monitoring frequency	Annually																																										
Responsible for measurement	Carbo-Terra Yauto Community representative																																										
Result indicator in the reporting period	<p>CSZ Puerto Zábalo y Los Monos:</p> <table border="1"> <thead> <tr> <th></th> <th>Poultry</th> <th>Chagras</th> </tr> <tr> <th></th> <th># of families</th> <th># of families</th> </tr> </thead> <tbody> <tr> <td>Puerto Belén</td> <td>12</td> <td></td> </tr> <tr> <td>Las Delicias</td> <td>13</td> <td></td> </tr> <tr> <td>Puerto Pizarro</td> <td>All families</td> <td></td> </tr> <tr> <td>Nazareth</td> <td></td> <td>9</td> </tr> <tr> <td>Reforma</td> <td></td> <td>7</td> </tr> <tr> <td>Los Monos</td> <td>All families</td> <td></td> </tr> <tr> <td>Puerto Berlín</td> <td></td> <td>15</td> </tr> <tr> <td>Puerto Zábalo</td> <td>22</td> <td></td> </tr> </tbody> </table> <p>CSZ Monochoa:</p> <table border="1"> <thead> <tr> <th></th> <th>Chagras</th> </tr> <tr> <th></th> <th># of people</th> </tr> </thead> <tbody> <tr> <td>Chukik+</td> <td>24</td> </tr> <tr> <td>Guaymaraya</td> <td>6</td> </tr> </tbody> </table> <p>Andoke:</p> <table border="1"> <thead> <tr> <th></th> <th>Chagras</th> </tr> </thead> <tbody> <tr> <td>Total</td> <td>82</td> </tr> </tbody> </table>		Poultry	Chagras		# of families	# of families	Puerto Belén	12		Las Delicias	13		Puerto Pizarro	All families		Nazareth		9	Reforma		7	Los Monos	All families		Puerto Berlín		15	Puerto Zábalo	22			Chagras		# of people	Chukik+	24	Guaymaraya	6		Chagras	Total	82
	Poultry	Chagras																																									
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Chukik+	24																																										
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	Chagras																																										
Total	82																																										
Documents to support the information	<p>Meeting minutes: CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, file Acta_Asamblea de Implementación_23,24,25-abril-2023.pdf CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Acta_Asamblea de Implementación_26,27,28-abril-2023_CG.pdf</p> <p>Attendance lists: CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, file Asistencia_Asamblea de Implementación_23,24,25-abril-2023.pdf CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Acta_Asamblea de Asistencia_26,27,28-abril-2023_CG.pdf</p> <p>Photographic record and/or video: CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, subfolder Registro audiovisual_Asamblea de Implementación_23,24,25-</p>																																										

	<p>abril-2023</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, folder Registro audiovisual _Asamblea de Asistencia_26,27,28-abril-2023_CG</p> <p>Other evidences: CSZ Monochoa: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolder Productivo – chagra, file Listado chagreras.jpg</p> <p>CSZ Andoke: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, subfolder Productivo – Chagras, file Lista beneficiarios de chagras.pdf</p>
Observations	

Activity ID	A-4												
Indicator ID	A-4.3												
Indicator name	# of women involved in the project activity												
Type	Result												
Goal	All women are involved in the project activity. This project activity generates employment opportunities												
SDG compliance	SDG1 (employment), SDG2 (employment), SDG5 (women participation), SDG8 (employment), SDG13 (reduction of emissions), SDG15 (protection of forest habitat),												
Measurement unit	Number of women												
Monitoring methodology	For the measurement and reporting of this indicator, the number of people involved in the project's activities is reported.												
Monitoring frequency	Annually												
Responsible for measurement	Carbo-Terra Yauto Community representative												
Result indicator in the reporting period	<p>CSZ Monochoa:</p> <table border="1" data-bbox="755 1346 1172 1461"> <tr> <td></td> <td>Chagras</td> </tr> <tr> <td></td> <td># of people</td> </tr> <tr> <td>Chukik+</td> <td>24</td> </tr> <tr> <td>Guaymaraya</td> <td>6</td> </tr> </table> <p>Andoke:</p> <table border="1" data-bbox="776 1524 1153 1583"> <tr> <td></td> <td>Chagras</td> </tr> <tr> <td>Total</td> <td>64</td> </tr> </table>		Chagras		# of people	Chukik+	24	Guaymaraya	6		Chagras	Total	64
	Chagras												
	# of people												
Chukik+	24												
Guaymaraya	6												
	Chagras												
Total	64												
Documents to support the information	<p>Meeting minutes: CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Acta_Asamblea de Implementación_26,27,28-abril-2023_CG.pdf</p> <p>Attendance lists: CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Acta_Asamblea de Asistencia_26,27,28-abril-2023_CG.pdf</p>												

	<p>Photographic record and/or video: CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, folder Registro audiovisual _Asamblea de Asistencia_26,27,28-abril-2023_CG</p> <p>Other evidences: CSZ Monochoa: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolder Productivo – chagra, file Listado chagreras.jpg</p> <p>CSZ Andoke: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, subfolder Productivo – Chagras, file Lista beneficiarios de chagras.pdf</p>
Observations	

Activity ID	A-5																																										
Indicator ID	A-5.1																																										
Indicator name	# of people who participate in meetings or workshops on social investment issues																																										
Type	Result																																										
Goal	The processes of identification and prioritization of social investment are carried out in a participatory manner.																																										
SDG compliance	SDG1 (social investment), SDG3 (investment in health), SDG4 (investment in education), SDG6 (investment in water and sanitation), SDG11 (investment in housing), SDG13 (reduction of emissions), SDG15 (protection of forest habitat since discourages deforestation)																																										
Measurement unit	Number of people																																										
Monitoring methodology	For the measurement and reporting of this indicator a record of people attending meetings or workshops is carried out and reported																																										
Monitoring frequency	Annually																																										
Responsible for measurement	Carbo-Terra Yauto Community representative																																										
Result indicator in the reporting period	<p>CSZ Puerto Zábalo y Los Monos:</p> <table border="1"> <thead> <tr> <th></th> <th>General Assembly Nov/2022</th> <th>Implementation Assembly Abr/2023</th> <th>Implementation Assembly Ago/2023</th> </tr> </thead> <tbody> <tr> <td>Puerto Belén</td> <td>5</td> <td>3</td> <td>7</td> </tr> <tr> <td>Las Delicias</td> <td>3</td> <td>3</td> <td>12</td> </tr> <tr> <td>Puerto Pizarro</td> <td>5</td> <td>4</td> <td>4</td> </tr> <tr> <td>Nazareth</td> <td>5</td> <td>5</td> <td>4</td> </tr> <tr> <td>Reforma</td> <td>2</td> <td>3</td> <td>3</td> </tr> <tr> <td>Los Monos</td> <td>10</td> <td>13</td> <td>17</td> </tr> <tr> <td>Puerto Berlín</td> <td>10</td> <td>5</td> <td>5</td> </tr> <tr> <td>Puerto Zábalo</td> <td>14</td> <td>10</td> <td>6</td> </tr> <tr> <td>Total</td> <td>54</td> <td>46</td> <td>58</td> </tr> </tbody> </table>				General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023	Puerto Belén	5	3	7	Las Delicias	3	3	12	Puerto Pizarro	5	4	4	Nazareth	5	5	4	Reforma	2	3	3	Los Monos	10	13	17	Puerto Berlín	10	5	5	Puerto Zábalo	14	10	6	Total	54	46	58
	General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023																																								
Puerto Belén	5	3	7																																								
Las Delicias	3	3	12																																								
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Reforma	2	3	3																																								
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Puerto Berlín	10	5	5																																								
Puerto Zábalo	14	10	6																																								
Total	54	46	58																																								

	CSZ Monochoa:				
		General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023	Implementation Assembly Sep/2023
	Chukik+	26	37		29
	Guaymaraya	16	9		15
	Monochoa	2	19	9	16
	Amenan+			21	14
	Total	44	65	30	74
	Andoke:				
		Implementation Assembly Feb/2023			
	Total	82			
Documents to support the information	Meeting minutes:				
	<p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, files Acta_Asamblea General_28,29,30-noviembre-2022.pdf, Acta_Asamblea de Implementación_23,24,25-abril-2023.pdf, Acta_Asamblea de Implementación_26,27-agosto-2023.pdf</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, files Acta_Asamblea General_26,27-noviembre-2022.pdf, Acta_Asamblea de Implementación_26,27,28-abril-2023_CG.pdf, Acta_Asamblea de Implementación_28-abril-2023_MA.pdf, Acta_Asamblea de Implementación_30,31-agosto-2023_MA.pdf, Acta_Asamblea de Implementación_01,02,03-septiembre-2023.pdf</p> <p>CSZ Andoke: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Acta_Asamblea de implementación_11,12,13-febrero-2023.pdf</p> <p>Attendance lists:</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, files Asistencia_Asamblea General_28,29,30-noviembre-2022.pdf, Asistencia_Asamblea de Implementación_23,24,25-abril-2023.pdf, Acta_Asamblea de Implementación_26,27-agosto-2023.pdf</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, files Asistencia_Asamblea General_26,27-noviembre-2022.pdf, Acta_Asamblea de Asistencia_26,27,28-abril-2023_CG.pdf, Acta_Asamblea de Implementación_28-abril-2023_MA.pdf, Acta_Asamblea de Implementación_30,31-agosto-2023_MA.pdf, Asistencia_Asamblea de Implementación_01,02,03-septiembre-2023.pdf</p> <p>CSZ Andoke: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Asistencia_Asamblea de implementación_11,12,13-febrero-2023.pdf</p>				

	<p>Photographic record and/or video:</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, subfolders Registro audiovisual_Asamblea General_28,29,30-noviembre-2022, Registro audiovisual_Asamblea de Implementación_23,24,25-abril-2023, Registro audiovisual_Asamblea de Implementación_26,27-agosto-2023</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, subfolder Registro audiovisual_Asamblea General_26,27-noviembre-2022, Registro audiovisual_Asamblea de Asistencia_26,27,28-abril-2023_CG, Registro audiovisual_Asamblea de Implementación_01,02,03-septiembre-2023</p>
Observations	

Activity ID	A-5																																						
Indicator ID	A-5.2																																						
Indicator name	# of women who participate in meetings or workshops on social investment issues																																						
Type	Result																																						
Goal	The processes of identification and prioritization of social investment are carried out in a participatory manner.																																						
SDG compliance	SDG1 (social investment), SDG3 (investment in health), SDG4 (investment in education), SDG5 (women participation), SDG6 (investment in water and sanitation), SDG11 (investment in housing), SDG13 (reduction of emissions), SDG15 (protection of forest habitat since discourages deforestation)																																						
Measurement unit	Number of women																																						
Monitoring methodology	For the measurement and reporting of this indicator a record of women attending meetings or workshops is carried out and reported																																						
Monitoring frequency	Annually																																						
Responsible for measurement	Carbo-Terra Yauto Community representative																																						
Result indicator in the reporting period	<p>CSZ Puerto Zábalo y Los Monos:</p> <table border="1"> <thead> <tr> <th></th> <th>General Assembly Nov/2022</th> <th>Implementation Assembly Abr/2023</th> <th>Implementation Assembly Ago/2023</th> </tr> </thead> <tbody> <tr> <td>Puerto Belén</td> <td>2</td> <td>1</td> <td>3</td> </tr> <tr> <td>Las Delicias</td> <td>1</td> <td>1</td> <td>7</td> </tr> <tr> <td>Puerto Pizarro</td> <td>2</td> <td>1</td> <td>3</td> </tr> <tr> <td>Nazareth</td> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> <td>Reforma</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Los Monos</td> <td>3</td> <td>4</td> <td>6</td> </tr> <tr> <td>Puerto Berlín</td> <td>1</td> <td>2</td> <td>2</td> </tr> <tr> <td>Puerto Zábalo</td> <td>8</td> <td>2</td> <td>2</td> </tr> </tbody> </table>				General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023	Puerto Belén	2	1	3	Las Delicias	1	1	7	Puerto Pizarro	2	1	3	Nazareth	1	1	1	Reforma	0	0	0	Los Monos	3	4	6	Puerto Berlín	1	2	2	Puerto Zábalo	8	2	2
	General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023																																				
Puerto Belén	2	1	3																																				
Las Delicias	1	1	7																																				
Puerto Pizarro	2	1	3																																				
Nazareth	1	1	1																																				
Reforma	0	0	0																																				
Los Monos	3	4	6																																				
Puerto Berlín	1	2	2																																				
Puerto Zábalo	8	2	2																																				

	Total	18	12	24	
	CSZ Monochoa:				
		General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023	Implementation Assembly Sep/2023
	Chukik+	11	7		11
	Guaymaraya	9	5		9
	Monochoa	0	7	5	12
	Amenan+			12	5
	Total	20	19	17	37
	Andoke:				
		Implementation Assembly Feb/2023			
	Total	58			
Documents to support the information	Meeting minutes:				
	CSZ Puerto Zábalo y Los Monos:				
	See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, files Acta_Asamblea General_28,29,30-noviembre-2022.pdf, Acta_Asamblea de Implementación_23,24,25-abril-2023.pdf, Acta_Asamblea de Implementación_26,27-agosto-2023.pdf				
	CSZ Monochoa:				
	See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, files Acta_Asamblea General_26,27-noviembre-2022.pdf, Acta_Asamblea de Implementación_26,27,28-abril-2023_CG.pdf, Acta_Asamblea de Implementación_28-abril-2023_MA.pdf, Acta_Asamblea de Implementación_30,31-agosto-2023_MA.pdf, Acta_Asamblea de Implementación_01,02,03-septiembre-2023.pdf				
	CSZ Andoke:				
	See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Acta_Asamblea de implementación_11,12,13-febrero-2023.pdf				
	Attendance lists:				
	CSZ Puerto Zábalo y Los Monos:				
	See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, files Asistencia_Asamblea General_28,29,30-noviembre-2022.pdf, Asistencia_Asamblea de Implementación_23,24,25-abril-2023.pdf, Acta_Asamblea de Implementación_26,27-agosto-2023.pdf				
CSZ Monochoa:					
See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, files Asistencia_Asamblea General_26,27-noviembre-2022.pdf, Acta_Asamblea de Asistencia_26,27,28-abril-2023_CG.pdf, Acta_Asamblea de Implementación_28-abril-2023_MA.pdf, Acta_Asamblea de Implementación_30,31-agosto-2023_MA.pdf, Asistencia_Asamblea de Implementación_01,02,03-septiembre-2023.pdf					
CSZ Andoke:					
See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Asistencia_Asamblea de implementación_11,12,13-febrero-2023.pdf					

	<p>Photographic record and/or video:</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, subfolders Registro audiovisual_Asamblea General_28,29,30-noviembre-2022, Registro audiovisual_Asamblea de Implementación_23,24,25-abril-2023, Registro audiovisual_Asamblea de Implementación_26,27-agosto-2023</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, subfolder Registro audiovisual_Asamblea General_26,27-noviembre-2022, Registro audiovisual_Asamblea de Asistencia_26,27,28-abril-2023_CG, Registro audiovisual_Asamblea de Implementación_01,02,03-septiembre-2023</p>
Observations	

Activity ID	A-5
Indicator ID	A-5.3
Indicator name	Social investment needs identified
Type	Result
Goal	Identification of social investments needs for the project to consider
SDG compliance	SDG1 (social investment), SDG3 (investment in health), SDG4 (investment in education), SDG5 (women participation), SDG6 (investment in water and sanitation), SDG11 (investment in housing), SDG13 (reduction of emissions), SDG15 (protection of forest habitat since discourages deforestation)
Measurement unit	Identified social needs
Monitoring methodology	For the measurement and reporting of this indicator a record of social needs identified by the community members during workshops and meetings is taken and reported
Monitoring frequency	Annually
Responsible for measurement	Carbo-Terra Yauto Community representative
Result indicator in the reporting period	<p>CSZ Puerto Zábalo y Los Monos: 7 activities</p> <p>CSZ Monochoa: 6 activities</p> <p>Andoke: 4 activities</p>
Documents to support the information	<p>Meeting minutes:</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, files Acta_Asamblea General_28,29,30-noviembre-2022.pdf, Acta_Asamblea de Implementación_23,24,25-abril-2023.pdf, Acta_Asamblea de Implementación_26,27-agosto-2023.pdf</p>

	<p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, files Acta_Asamblea General_26,27-noviembre-2022.pdf, Acta_Asamblea de Implementación_26,27,28-abril-2023_CG.pdf, Acta_Asamblea de Implementación_28-abril-2023_MA.pdf, Acta_Asamblea de Implementación_30,31-agosto-2023_MA.pdf, Acta_Asamblea de Implementación_01,02,03-septiembre-2023.pdf</p> <p>CSZ Andoke: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Acta_Asamblea de implementación_11,12,13-febrero-2023.pdf</p> <p>Attendance lists:</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, files Asistencia_Asamblea General_28,29,30-noviembre-2022.pdf, Asistencia_Asamblea de Implementación_23,24,25-abril-2023.pdf, Acta_Asamblea de Implementación_26,27-agosto-2023.pdf</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, files Asistenica_Asamblea General_26,27-noviembre-2022.pdf, Acta_Asamblea de Asistencia_26,27,28-abril-2023_CG.pdf, Acta_Asamblea de Implementación_28-abril-2023_MA.pdf, Acta_Asamblea de Implementación_30,31-agosto-2023_MA.pdf, Asistencia_Asamblea de Implementación_01,02,03-septiembre-2023.pdf</p> <p>CSZ Andoke: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Asistencia_Asamblea de implementación_11,12,13-febrero-2023.pdf</p> <p>Photographic record and/or video:</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, subfolders Registro audiovisual_Asamblea General_28,29,30-noviembre-2022, Registro audiovisual_Asamblea de Implementación_23,24,25-abril-2023, Registro audiovisual_Asamblea de Implementación_26,27-agosto-2023</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, subfolder Registro audiovisual_Asamblea General_26,27-noviembre-2022, Registro audiovisual_Asamblea de Asistencia_26,27,28-abril-2023_CG, Registro audiovisual_Asamblea de Implementación_01,02,03-septiembre-2023</p>
<p>Observations</p>	<p>CSZ Puerto Zábalo y Los Monos:</p> <ul style="list-style-type: none"> • Elderly subsidies • Traditional knowledge experts • Community members subsidies • Education • Health • Transportation • Internet access

	<p>CSZ Monochoa:</p> <ul style="list-style-type: none"> • Traditional knowledge experts • Community members subsidies • Education • Health • Transportation • Internet access <p>Andoke:</p> <ul style="list-style-type: none"> • Community members subsidies • Education • Health • Internet access
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Activity ID	A-6
Indicator ID	A-6.1
Indicator name	# of educational facilities improved/built
Type	Product
Goal	Improve or build educational facilities located in the reservations
SDG compliance	SDG1 (social investment), SDG4 (investment in education), SDG5 (women participation), SDG13 (reduction of emissions), SDG15 (protection of forest habitat since discourages deforestation)
Measurement unit	Number
Monitoring methodology	It is verified from the budget execution and records of construction activities or improvement of educational facilities within the framework of the project.
Monitoring frequency	Annually
Responsible for measurement	Carbo-Terra Yauto Community representative
Result indicator in the reporting period	Adaptation of 1 school in ZCV Andoke
Documents to support the information	<p>Reports: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, sunfolder Remodelación escuela, file Acta de reunión sobre educación.pdf</p> <p>Photographic record: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, sunfolder Remodelación escuela, subfolder Registro audiovisual</p>
Observations	

Activity ID	A-6
Indicator ID	A-6.3
Indicator name	# of people with access to formal education programs, better quality

	education or scholarships				
Type	Result				
Goal	Access to formal education and/or Scholarship systems developed and available for community members is improved				
SDG compliance	SDG1 (social investment), SDG4 (investment in education), SDG5 (women participation), SDG13 (reduction of emissions), SDG15 (protection of forest habitat since discourages deforestation)				
Measurement unit	Number				
Monitoring methodology	The execution of project resources and the people who access formal education or better-quality education are verified.				
Monitoring frequency	Annually				
Responsible for measurement	Carbo-Terra Yauto Community representative				
Result indicator in the reporting period	CSZ Puerto Zabalo y Los Monos: 280 people				
		Early childhood	Primary	Bachelor	Higher education
	Puerto Belén	4	17	6	1
	Las Delicias	10	5	4	0
	Puerto Pizarro	15	20	11	0
	Nazareth	12	9	5	0
	Reforma	5	9	3	0
	Los Monos	16	24	16	1
	Puerto Berlín	18	16	9	0
	Puerto Zábalo	13	17	11	3
	Total	93	117	65	5
	CSZ Monochoa: 5 people				
		Higher education			
	Chukik+	3			
Guaymaraya	2				
Total	5				
Documents to support the information	Registry of beneficiaries of actions aimed at improving community education: CSZ Puerto Zábalo y Los Monos: See folder C:\Users\Maria Alejandra\Desktop\Segunda Verificación - CRIMA PP AA\Anexo 5. Evidencias monitoreo\ZCV Puerto Zábalo\Apoyo a la población estudiantil\Soportes CSZ Monochoa: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolder Educacion superior, subfolder Recibos, file Apoyo estudiantes.pdf				
Observations					

Activity ID	A-6				
Indicator ID	A-6.4				
Indicator name	# of women with access to formal education programs, better quality education or scholarships				
Type	Result				
Goal	Access to formal education and/or Scholarship systems developed and available for community members is improved				
SDG compliance	SDG1 (social investment), SDG4 (investment in education), SDG5 (women participation), SDG13 (reduction of emissions), SDG15 (protection of forest habitat since discourages deforestation)				
Measurement unit	Number of women				
Monitoring methodology	The execution of project resources and the women who access formal education, scholarships or better-quality education are verified.				
Monitoring frequency	Annually				
Responsible for measurement	Carbo-Terra Yauto Community representative				
Result indicator in the reporting period	CSZ Puerto Zabalo y Los Monos: 123 women				
		Early childhood	Primary	Bachelor	Higher education
	Puerto Belén	2	10	3	1
	Las Delicias	0	3	3	0
	Puerto Pizarro	8	11	5	0
	Nazareth	6	8	3	0
	Reforma	1	5	1	0
	Los Monos	4	10	8	1
	Puerto Berlín	6	7	3	0
	Puerto Zábalo	6	4	3	1
	Total	33	58	29	3
	CSZ Monochoa: 2 women				
		Higher education			
	Chukik+	1			
Guaymaraya	1				
Total	2				
Documents to support the information	Registry of beneficiaries of actions aimed at improving community education: CSZ Puerto Zábalo y Los Monos: See folder C:\Users\Maria Alejandra\Desktop\Segunda Verificación - CRIMA PP AA\Anexo 5. Evidencias monitoreo\ZCV Puerto Zábalo\Apoyo a la población estudiantil\Soportes CSZ Monochoa: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa,				

	subfolder Educacion superior, subfolder Recibos, file Apoyo estudiantes.pdf
Observations	

Activity ID	A-6				
Indicator ID	A-6.5				
Indicator name	# of people who participate in meetings or workshops on education matters				
Type	Result				
Goal	The processes of identification and prioritization of social investment in education are carried out in a participatory manner.				
SDG compliance	SDG1 (social investment), SDG4 (investment in education), SDG13 (reduction of emissions), SDG15 (protection of forest habitat since discourages deforestation)				
Measurement unit	Number of people				
Monitoring methodology	For the measurement and reporting of this indicator a record of people attending meetings or workshops is carried out and reported				
Monitoring frequency	Annually				
Responsible for measurement	Carbo-Terra Yauto Community representative				
Result indicator in the reporting period	CSZ Puerto Zábalo y Los Monos:				
		General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023	
	Puerto Belén	5	3	7	
	Las Delicias	3	3	12	
	Puerto Pizarro	5	4	4	
	Nazareth	5	5	4	
	Reforma	2	3	3	
	Los Monos	10	13	17	
	Puerto Berlín	10	5	5	
	Puerto Zábalo	14	10	6	
	Total	54	46	58	
	CSZ Monochoa:				
		General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023	Implementation Assembly Sep/2023
	Chukik+	26	37		29
	Guaymaraya	16	9		15
Monochoa	2	19	9	16	
Amenan+			21	14	
Total	44	65	30	74	

	<p>Andoke:</p> <table border="1" data-bbox="570 321 1300 390"> <tr> <td></td> <td>Implementation Assembly Feb/2023</td> </tr> <tr> <td>Total</td> <td>82</td> </tr> </table>		Implementation Assembly Feb/2023	Total	82
	Implementation Assembly Feb/2023				
Total	82				
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	2023
Observations	

Activity ID	A-6				
Indicator ID	A-6.6				
Indicator name	# of women who participate in meetings or workshops on education matters				
Type	Result				
Goal	The processes of identification and prioritization of social investment in education are carried out in a participatory manner.				
SDG compliance	SDG1 (social investment), SDG4 (investment in education), SDG5 (women participation), SDG13 (reduction of emissions), SDG15 (protection of forest habitat since discourages deforestation)				
Measurement unit	Number of people				
Monitoring methodology	For the measurement and reporting of this indicator a record of women attending meetings or workshops is carried out and reported				
Monitoring frequency	Annually				
Responsible for measurement	Carbo-Terra Yauto Community representative				
Result indicator in the reporting period	CSZ Puerto Zábalo y Los Monos:				
		General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023	
	Puerto Belén	2	1	3	
	Las Delicias	1	1	7	
	Puerto Pizarro	2	1	3	
	Nazareth	1	1	1	
	Reforma	0	0	0	
	Los Monos	3	4	6	
	Puerto Berlín	1	2	2	
	Puerto Zábalo	8	2	2	
	Total	18	12	24	
	CSZ Monochoa:				
		General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023	Implementation Assembly Sep/2023
	Chukik+	11	7		11
	Guaymaraya	9	5		9
Monochoa			5	12	
Amenan+			12	5	
Total	20	19	17	37	

	<p>Andoke:</p> <table border="1" data-bbox="570 321 1170 411"> <tr> <td></td> <td>Implementation Assembly Feb/2023</td> </tr> <tr> <td>Total</td> <td>58</td> </tr> </table>		Implementation Assembly Feb/2023	Total	58
	Implementation Assembly Feb/2023				
Total	58				
<p>Documents to support the information</p>	<p>Meeting minutes:</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, files Acta_Asamblea General_28,29,30-noviembre-2022.pdf, Acta_Asamblea de Implementación_23,24,25-abril-2023.pdf, Acta_Asamblea de Implementación_26,27-agosto-2023.pdf</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, files Acta_Asamblea General_26,27-noviembre-2022.pdf, Acta_Asamblea de Implementación_26,27,28-abril-2023_CG.pdf, Acta_Asamblea de Implementación_28-abril-2023_MA.pdf, Acta_Asamblea de Implementación_30,31-agosto-2023_MA.pdf, Acta_Asamblea de Implementación_01,02,03-septiembre-2023.pdf</p> <p>CSZ Andoke: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Acta_Asamblea de implementación_11,12,13-febrero-2023.pdf</p> <p>Attendance lists:</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, files Asistencia_Asamblea General_28,29,30-noviembre-2022.pdf, Asistencia_Asamblea de Implementación_23,24,25-abril-2023.pdf, Acta_Asamblea de Implementación_26,27-agosto-2023.pdf</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, files Asistencia_Asamblea General_26,27-noviembre-2022.pdf, Acta_Asamblea de Asistencia_26,27,28-abril-2023_CG.pdf, Acta_Asamblea de Implementación_28-abril-2023_MA.pdf, Acta_Asamblea de Implementación_30,31-agosto-2023_MA.pdf, Asistencia_Asamblea de Implementación_01,02,03-septiembre-2023.pdf</p> <p>CSZ Andoke: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Asistencia_Asamblea de implementación_11,12,13-febrero-2023.pdf</p> <p>Photographic record and/or video:</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, subfolders Registro audiovisual_Asamblea General_28,29,30-noviembre-2022, Registro audiovisual_Asamblea de Implementación_23,24,25-abril-2023, Registro audiovisual_Asamblea de Implementación_26,27-agosto-2023</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, subfolder Registro audiovisual_Asamblea General_26,27-noviembre-2022, Registro audiovisual_Asamblea de Asistencia_26,27,28-abril-2023_CG,</p>				

	subfolder Salud, subfolder Camino a la atención médica ZCV Andoke See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, subfolder Salud
Observations	

Activity ID	A-7								
Indicator ID	A-7.4								
Indicator name	# of women with access to formal health care								
Type	Result								
Goal	Access to health services for women members of the community is improved.								
SDG compliance	SDG1 (social investment), SDG3 (health) SDG13 (reduction of emissions), SDG15 (protection of forest habitat since discourages deforestation)								
Measurement unit	Number of women								
Monitoring methodology	The execution of project resources and the women who access health care is verified.								
Monitoring frequency	Annually								
Responsible for measurement	Carbo-Terra Yauto Community representative								
Result indicator in the reporting period	<p>ZCV Monochoa:</p> <table border="1"> <thead> <tr> <th></th> <th>Women</th> </tr> </thead> <tbody> <tr> <td>Chukik+</td> <td>1</td> </tr> <tr> <td>Guaymaraya</td> <td>1</td> </tr> <tr> <td>Total</td> <td>2</td> </tr> </tbody> </table> <p>ZCV Andoke: 1 women (health emergency attention)</p>		Women	Chukik+	1	Guaymaraya	1	Total	2
	Women								
Chukik+	1								
Guaymaraya	1								
Total	2								
Documents to support the information	Record of actions aimed at improving community access to health care: ZCV Monochoa See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolder Salud, subfolder Camino a la atención médica ZCV Andoke See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, subfolder Salud								
Observations									

Activity ID	A-7
Indicator ID	A-7.5
Indicator name	# of people who participate in meetings or workshops on health matters
Type	Result
Goal	The processes of identification and prioritization of social investment in education are carried out in a participatory manner.
SDG compliance	SDG1 (social investment), SDG3 (health) SDG13 (reduction of emissions),

	SDG15 (protection of forest habitat since discourages deforestation)																																								
Measurement unit	Number of people																																								
Monitoring methodology	For the measurement and reporting of this indicator a record of people attending meetings or workshops is carried out and reported																																								
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Result indicator in the reporting period	CSZ Puerto Zábalo y Los Monos:																																								
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Observations	

Activity ID	A-7
Indicator ID	A-7.6
Indicator name	# of women who participate in meetings or workshops on health matters
Type	Result
Goal	The processes of identification and prioritization of social investment in education are carried out in a participatory manner.
SDG compliance	SDG1 (social investment), SDG3 (health) SDG13 (reduction of emissions), SDG15 (protection of forest habitat since discourages deforestation)
Measurement unit	Number of women

Monitoring methodology	For the measurement and reporting of this indicator a record of women attending meetings or workshops is carried out and reported																																																																										
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Responsible for measurement	Carbo-Terra Yauto Community representative																																																																										
Result indicator in the reporting period	<p>CSZ Puerto Zábalo y Los Monos:</p> <table border="1"> <thead> <tr> <th></th> <th>General Assembly Nov/2022</th> <th>Implementation Assembly Abr/2023</th> <th>Implementation Assembly Ago/2023</th> </tr> </thead> <tbody> <tr> <td>Puerto Belén</td> <td>2</td> <td>1</td> <td>3</td> </tr> <tr> <td>Las Delicias</td> <td>1</td> <td>1</td> <td>7</td> </tr> <tr> <td>Puerto Pizarro</td> <td>2</td> <td>1</td> <td>3</td> </tr> <tr> <td>Nazareth</td> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> <td>Reforma</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Los Monos</td> <td>3</td> <td>4</td> <td>6</td> </tr> <tr> <td>Puerto Berlín</td> <td>1</td> <td>2</td> <td>2</td> </tr> <tr> <td>Puerto Zábalo</td> <td>8</td> <td>2</td> <td>2</td> </tr> <tr> <td>Total</td> <td>18</td> <td>12</td> <td>24</td> </tr> </tbody> </table> <p>CSZ Monochoa:</p> <table border="1"> <thead> <tr> <th></th> <th>General Assembly Nov/2022</th> <th>Implementation Assembly Abr/2023</th> <th>Implementation Assembly Ago/2023</th> <th>Implementation Assembly Sep/2023</th> </tr> </thead> <tbody> <tr> <td>Chukik+</td> <td>11</td> <td>7</td> <td></td> <td>11</td> </tr> <tr> <td>Guaymaraya</td> <td>9</td> <td>5</td> <td></td> <td>9</td> </tr> <tr> <td>Monochoa</td> <td></td> <td></td> <td>5</td> <td>12</td> </tr> <tr> <td>Amenan+</td> <td></td> <td></td> <td>12</td> <td>5</td> </tr> <tr> <td>Total</td> <td>20</td> <td>19</td> <td>17</td> <td>37</td> </tr> </tbody> </table> <p>Andoke:</p> <table border="1"> <thead> <tr> <th></th> <th>Implementation Assembly Feb/2023</th> </tr> </thead> <tbody> <tr> <td>Total</td> <td>58</td> </tr> </tbody> </table>		General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023	Puerto Belén	2	1	3	Las Delicias	1	1	7	Puerto Pizarro	2	1	3	Nazareth	1	1	1	Reforma	0	0	0	Los Monos	3	4	6	Puerto Berlín	1	2	2	Puerto Zábalo	8	2	2	Total	18	12	24		General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023	Implementation Assembly Sep/2023	Chukik+	11	7		11	Guaymaraya	9	5		9	Monochoa			5	12	Amenan+			12	5	Total	20	19	17	37		Implementation Assembly Feb/2023	Total	58
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	<p>Implementación_01,02,03-septiembre-2023.pdf</p> <p>CSZ Andoke: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Acta_Asamblea de implementación_11,12,13-febrero-2023.pdf</p> <p>Attendance lists:</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, files Asistencia_Asamblea General_28,29,30-noviembre-2022.pdf, Asistencia_Asamblea de Implementación_23,24,25-abril-2023.pdf, Acta_Asamblea de Implementación_26,27-agosto-2023.pdf</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, files Asistencia_Asamblea General_26,27-noviembre-2022.pdf, Acta_Asamblea de Asistencia_26,27,28-abril-2023_CG.pdf, Acta_Asamblea de Implementación_28-abril-2023_MA.pdf, Acta_Asamblea de Implementación_30,31-agosto-2023_MA.pdf, Asistencia_Asamblea de Implementación_01,02,03-septiembre-2023.pdf</p> <p>CSZ Andoke: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Asistencia_Asamblea de implementación_11,12,13-febrero-2023.pdf</p> <p>Photographic record and/or video:</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, subfolders Registro audiovisual_Asamblea General_28,29,30-noviembre-2022, Registro audiovisual_Asamblea de Implementación_23,24,25-abril-2023, Registro audiovisual_Asamblea de Implementación_26,27-agosto-2023</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, subfolder Registro audiovisual_Asamblea General_26,27-noviembre-2022, Registro audiovisual_Asamblea de Asistencia_26,27,28-abril-2023_CG, Registro audiovisual_Asamblea de Implementación_01,02,03-septiembre-2023</p>
Observations	

Activity ID	A-7
Indicator ID	A-7.7
Indicator name	# of people trained in traditional and ancestral medicine
Type	Result
Goal	The knowledge of traditional and ancestral medicine of the members of the communities is strengthened
SDG compliance	SDG1 (social investment), SDG3 (health), SDG5 (women participation), SDG13 (reduction of emissions), SDG15 (protection of forest habitat since discourages deforestation)
Measurement unit	Number of women

Monitoring methodology	For the measurement and reporting of this indicator a record of people attending meetings or workshops is carried out and reported
Monitoring frequency	Annually
Responsible for measurement	Carbo-Terra Yauto Community representative
Result indicator in the reporting period	ZCV Monochoa: 17 people (12 Chukik+, 5 Guaymaraya)
Documents to support the information	Minutes of the meetings and workshops convened. See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolder Fortalecimiento conocimiento medicina tradicional, subfolder Informes Photographic record and/or videos. See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolder Fortalecimiento conocimiento medicina tradicional, subfolder Registro audiovisual
Observations	

Activity ID	A-8																																										
Indicator ID	A-8.6																																										
Indicator name	# of people who participate in meetings or workshops on housing matters																																										
Type	Result																																										
Goal	The processes of identification and prioritization of social investment in housing are carried out in a participatory manner.																																										
SDG compliance	SDG1 (social investment), SDG3 (Health for better sanitation), SDG6 (sanitation), SDG7 (electricity), SDG11 (better, healthier housing), SDG13 (reduction of emissions), SDG15 (protection of forest habitat since it discourages deforestation)																																										
Measurement unit	Number of people																																										
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Monitoring frequency	Annually																																										
Responsible for measurement	Carbo-Terra Yauto Community representative																																										
Result indicator in the reporting period	CSZ Puerto Zábalo y Los Monos: <table border="1" data-bbox="565 1516 1409 1833"> <thead> <tr> <th></th> <th>General Assembly Nov/2022</th> <th>Implementation Assembly Abr/2023</th> <th>Implementation Assembly Ago/2023</th> </tr> </thead> <tbody> <tr> <td>Puerto Belén</td> <td>5</td> <td>3</td> <td>7</td> </tr> <tr> <td>Las Delicias</td> <td>3</td> <td>3</td> <td>12</td> </tr> <tr> <td>Puerto Pizarro</td> <td>5</td> <td>4</td> <td>4</td> </tr> <tr> <td>Nazareth</td> <td>5</td> <td>5</td> <td>4</td> </tr> <tr> <td>Reforma</td> <td>2</td> <td>3</td> <td>3</td> </tr> <tr> <td>Los Monos</td> <td>10</td> <td>13</td> <td>17</td> </tr> <tr> <td>Puerto Berlín</td> <td>10</td> <td>5</td> <td>5</td> </tr> <tr> <td>Puerto Zábalo</td> <td>14</td> <td>10</td> <td>6</td> </tr> <tr> <td>Total</td> <td>54</td> <td>46</td> <td>58</td> </tr> </tbody> </table>				General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023	Puerto Belén	5	3	7	Las Delicias	3	3	12	Puerto Pizarro	5	4	4	Nazareth	5	5	4	Reforma	2	3	3	Los Monos	10	13	17	Puerto Berlín	10	5	5	Puerto Zábalo	14	10	6	Total	54	46	58
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Total	54	46	58																																								

	CSZ Monochoa:				
		General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023	Implementation Assembly Sep/2023
	Chukik+	26	37		29
	Guaymaraya	16	9		15
	Monochoa	2	19	9	16
	Amenan+			21	14
	Total	44	65	30	74
	Andoke:				
		Implementation Assembly Feb/2023			
	Total	82			
Documents to support the information	Meeting minutes:				
	<p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, files Acta_Asamblea General_28,29,30-noviembre-2022.pdf, Acta_Asamblea de Implementación_23,24,25-abril-2023.pdf, Acta_Asamblea de Implementación_26,27-agosto-2023.pdf</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, files Acta_Asamblea General_26,27-noviembre-2022.pdf, Acta_Asamblea de Implementación_26,27,28-abril-2023_CG.pdf, Acta_Asamblea de Implementación_28-abril-2023_MA.pdf, Acta_Asamblea de Implementación_30,31-agosto-2023_MA.pdf, Acta_Asamblea de Implementación_01,02,03-septiembre-2023.pdf</p> <p>CSZ Andoke: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Acta_Asamblea de implementación_11,12,13-febrero-2023.pdf</p> <p>Attendance lists:</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, files Asistencia_Asamblea General_28,29,30-noviembre-2022.pdf, Asistencia_Asamblea de Implementación_23,24,25-abril-2023.pdf, Acta_Asamblea de Implementación_26,27-agosto-2023.pdf</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, files Asistencia_Asamblea General_26,27-noviembre-2022.pdf, Acta_Asamblea de Asistencia_26,27,28-abril-2023_CG.pdf, Acta_Asamblea de Implementación_28-abril-2023_MA.pdf, Acta_Asamblea de Implementación_30,31-agosto-2023_MA.pdf, Asistencia_Asamblea de Implementación_01,02,03-septiembre-2023.pdf</p> <p>CSZ Andoke: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Asistencia_Asamblea de implementación_11,12,13-febrero-2023.pdf</p> <p>Photographic record and/or video:</p> <p>CSZ Puerto Zábalo y Los Monos:</p>				

	<p>See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, subfolders Registro audiovisual_Asamblea General_28,29,30-noviembre-2022, Registro audiovisual_Asamblea de Implementación_23,24,25-abril-2023, Registro audiovisual_Asamblea de Implementación_26,27-agosto-2023</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, subfolder Registro audiovisual_Asamblea General_26,27-noviembre-2022, Registro audiovisual_Asamblea de Asistencia_26,27,28-abril-2023_CG, Registro audiovisual_Asamblea de Implementación_01,02,03-septiembre-2023</p>
Observations	Available documentation should be used

Activity ID	A-8																																										
Indicator ID	A-8.7																																										
Indicator name	# of women who participate in meetings or workshops on housing matters																																										
Type	Result																																										
Goal	The processes of identification and prioritization of social investment in housing are carried out in a participatory manner.																																										
SDG compliance	SDG1 (social investment), SDG3 (Health for better sanitation), SDG6 (sanitation), SDG7 (electricity), SDG11 (better, healthier housing), SDG13 (reduction of emissions), SDG15 (protection of forest habitat since it discourages deforestation)																																										
Measurement unit	Number of women																																										
Monitoring methodology	For the measurement and reporting of this indicator a record of women attending meetings or workshops is carried out and reported																																										
Monitoring frequency	Annually																																										
Responsible for measurement	Carbo-Terra Yauto Community representative Entities and/or programs																																										
Result indicator in the reporting period	<p>CSZ Puerto Zábalo y Los Monos:</p> <table border="1"> <thead> <tr> <th></th> <th>General Assembly Nov/2022</th> <th>Implementation Assembly Abr/2023</th> <th>Implementation Assembly Ago/2023</th> </tr> </thead> <tbody> <tr> <td>Puerto Belén</td> <td>2</td> <td>1</td> <td>3</td> </tr> <tr> <td>Las Delicias</td> <td>1</td> <td>1</td> <td>7</td> </tr> <tr> <td>Puerto Pizarro</td> <td>2</td> <td>1</td> <td>3</td> </tr> <tr> <td>Nazareth</td> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> <td>Reforma</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Los Monos</td> <td>3</td> <td>4</td> <td>6</td> </tr> <tr> <td>Puerto Berlín</td> <td>1</td> <td>2</td> <td>2</td> </tr> <tr> <td>Puerto Zábalo</td> <td>8</td> <td>2</td> <td>2</td> </tr> <tr> <td>Total</td> <td>18</td> <td>12</td> <td>24</td> </tr> </tbody> </table> <p>CSZ Monochoa:</p>				General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023	Puerto Belén	2	1	3	Las Delicias	1	1	7	Puerto Pizarro	2	1	3	Nazareth	1	1	1	Reforma	0	0	0	Los Monos	3	4	6	Puerto Berlín	1	2	2	Puerto Zábalo	8	2	2	Total	18	12	24
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Reforma	0	0	0																																								
Los Monos	3	4	6																																								
Puerto Berlín	1	2	2																																								
Puerto Zábalo	8	2	2																																								
Total	18	12	24																																								

	General Assembly Nov/2022	Implementation Assembly Abr/2023	Implementation Assembly Ago/2023	Implementation Assembly Sep/2023
Chukik+	11	7		11
Guaymaraya	9	5		9
Monochoa			5	12
Amenan+			12	5
Total	20	19	17	37

Andoke:

	Implementation Assembly Feb/2023
Total	58

Meeting minutes:
CSZ Puerto Zábalo y Los Monos:
 See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, files Acta_Asamblea General_28,29,30-noviembre-2022.pdf, Acta_Asamblea de Implementación_23,24,25-abril-2023.pdf, Acta_Asamblea de Implementación_26,27-agosto-2023.pdf
CSZ Monochoa:
 See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, files Acta_Asamblea General_26,27-noviembre-2022.pdf, Acta_Asamblea de Implementación_26,27,28-abril-2023_CG.pdf, Acta_Asamblea de Implementación_28-abril-2023_MA.pdf, Acta_Asamblea de Implementación_30,31-agosto-2023_MA.pdf, Acta_Asamblea de Implementación_01,02,03-septiembre-2023.pdf
CSZ Andoke:
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Attendance lists:
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Photographic record and/or video:

	<p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, subfolders Registro audiovisual_Asamblea General_28,29,30-noviembre-2022, Registro audiovisual_Asamblea de Implementación_23,24,25-abril-2023, Registro audiovisual_Asamblea de Implementación_26,27-agosto-2023</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, subfolder Registro audiovisual_Asamblea General_26,27-noviembre-2022, Registro audiovisual_Asamblea de Asistencia_26,27,28-abril-2023_CG, Registro audiovisual_Asamblea de Implementación_01,02,03-septiembre-2023</p>
Observations	

Activity ID	A-9
Indicator ID	A-9.2
Indicator name	Collective governance improved
Type	Result
Goal	Collective governance will improve by strengthening traditional authorities and relations
SDG compliance	SDG13 (reduction of emissions), SDG15 (protection of forest habitat since it discourages deforestation and governance is strengthened)
Measurement unit	Collective Agreements and decisions
Monitoring methodology	For the measurement and reporting of this indicator a record of collective agreements and decisions regarding project activities and implementation, and regarding forest management will be carried out and reported
Monitoring frequency	Annually
Responsible for measurement	Carbo-Terra Yauto Community representative
Result indicator in the reporting period	CSZ Monochoa: 1 agreement
Documents to support the information	Photographic record and/or videos See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolder Coordinación interna - Monochoa y Amenan+, subfolder Registro audiovisual
Observations	

Activity ID	A-10
Indicator ID	A-10.1
Indicator name	# of people who participate in training, meetings or training days related to language, medicine, traditional productive systems, knowledge and rituals.
Type	Result
Goal	Strengthen the capacities of community members to maintain, recover improve and transfer the elements of their culture
SDG compliance	SDG3 (health and well-being), SDG13 (reduction of emissions), SDG15 (protection of forest habitat since it discourages deforestation and

	governance is strengthened)
Measurement unit	Number of people
Monitoring methodology	For the measurement and reporting of this indicator a record of people attending trainings, meetings or workshops is carried out and reported
Monitoring frequency	Annually
Responsible for measurement	Carbo-Terra Yauto Community representative
Result indicator in the reporting period	ZCV Monochoa: 17 people (12 Chukik+, 5 Guaymaraya)
Documents to support the information	Minutes of the meetings and workshops convened. See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolder Fortalecimiento conocimiento medicina tradicional, subfolder Informes Photographic record and/or videos. See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolder Fortalecimiento conocimiento medicina tradicional, subfolder Registro audiovisual
Observations	

Activity ID	A-10
Indicator ID	A-10.2
Indicator name	# women who participate in training, meetings or training days related to language, medicine, traditional productive systems, knowledge and rituals.
Type	Result
Goal	Strengthen the capacities of community members to maintain, recover improve and transfer the elements of their culture
SDG compliance	SDG3 (health and well-being), SDG5 (women participation) SDG13 (reduction of emissions), SDG15 (protection of forest habitat since it discourages deforestation and governance is strengthened)
Measurement unit	Number of women
Monitoring methodology	For the measurement and reporting of this indicator a record of women attending trainings, meetings or workshops is carried out and reported
Monitoring frequency	Annually
Responsible for measurement	Carbo-Terra Yauto Community representative
Result indicator in the reporting period	ZCV Monochoa: 5 people (2 Chukik+, 3 Guaymaraya)
Documents to support the information	Minutes of the meetings and workshops convened. See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolder Fortalecimiento conocimiento medicina tradicional, subfolder Informes Photographic record and/or videos.

	See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolder Fortalecimiento conocimiento medicina tradicional, subfolder Registro audiovisual
Observations	

Activity ID	A-10		
Indicator ID	A-10.4		
Indicator name	# of elderly and maloqueros supported		
Type	Result		
Goal	Support the elderly and maloqueros in the traditional and ancestral strengthening		
SDG compliance	SDG3 (health and well-being), SDG13 (reduction of emissions), SDG15 (protection of forest habitat since it discourages deforestation and governance is strengthened)		
Measurement unit	Number of people		
Monitoring methodology	For the measurement and reporting of this indicator a record of elderly and maloqueros supported is carried out and reported		
Monitoring frequency	Annually		
Responsible for measurement	Carbo-Terra Yauto Community representative		
Result indicator in the reporting period	CSZ Puerto Zábalo y Los Monos:		
		Traditional knowledge experts	
		Elderly (<i>abuelos</i>)	
	Puerto Belén	5	4
	Las Delicias	4	0
	Puerto Pizarro	7	4
	Nazareth	3	0
	Reforma	2	0
	Los Monos	9	7
	Puerto Berlín	5	1
	Puerto Zábalo	4	5
	Total	39	21
Documents to support the information	CSZ Monochoa:		
		Traditional knowledge experts	
	Chukik+	11	
	Guaymaraya	3	
Total	14		
	Minutes of the meetings and workshops		
	CSZ Puerto Zábalo y Los Monos:		
	See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Puerto Zábalo, subfolder Apoyo a abuelos y sabedores		
	CSZ Monochoa:		
	See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa,		

	<p>subfolder Fortalecimiento conocimiento medicina tradicional, subfolder Informes</p> <p>Photographic record and/or videos.</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Puerto Zábalo, subfolder Apoyo a abuelos y sabedores, subfolder Registro audiovisual</p> <p>CSZ Monochoa: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolder Fortalecimiento conocimiento medicina tradicional, subfolder Registro audiovisual</p>
Observations	

Activity ID	A-10		
Indicator ID	A-10.5		
Indicator name	# of Malocas built/improved		
Type	Product		
Goal	Build/improve the malocas to strengthen the traditions and ancestral knowledge		
SDG compliance	SDG3 (health and well-being), SDG5 (women participation) SDG13 (reduction of emissions), SDG15 (protection of forest habitat since it discourages deforestation and governance is strengthened)		
Measurement unit	Number of malocas		
Monitoring methodology	The number of improved or built malocas is quantified.		
Monitoring frequency	Annually		
Responsible for measurement	Carbo-Terra Yauto Community representative		
Result indicator in the reporting period	CSZ Puerto Zábalo y Los Monos:		
		Malocas built	Malocas improved
	Puerto Belén	1	
	Las Delicias	1	
	Puerto Pizarro	1	
	Nazareth	1	
	Reforma	1	
	Los Monos	2	
	Puerto Berlín	1	
	Puerto Zábalo		1
	Total	8	1
	CSZ Monochoa:		
		Malocas built	Malocas improved
	Chukik+	1	3
	Guaymaraya		1
Total	1	4	

Documents to support the information	<p>Photographic record and/or videos:</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Puerto Zábalo, subfolder Malocas, subfolder Registro audiovisual</p> <p>CSZ Monochoa: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolder Malocas, subfolder Registro audiovisual</p>
Observations	

Activity ID	A-12
Indicator ID	A-12.4
Indicator name	# Environmental Management plans under implementation
Type	Result
Goal	Actions are implemented that contribute to the fulfillment of the Environmental Management plans
SDG compliance	SDG1 (social and productive projects), SDG2 (social and productive projects), SDG3 (health and well-being), SDG4 (environmental education), SDG5 (women's participation), SDG6 (investment in water and sanitation), SDG8 (better employment and growth economic), SDG13 (reduction of emissions), SDG15 (protection of forest habitat since it discourages deforestation)
Measurement unit	Number of plans
Monitoring methodology	For the report of this indicator, the number of environmental management plan that have implementation actions will be considered.
Monitoring frequency	Annually
Responsible for measurement	Carbo-Terra Yauto Community representative
Result indicator in the reporting period	2 environmental management plans
Documents to support the information	<p>Records of execution actions of environmental plans See folder Anexo 5. Evidencias monitoreo</p> <p>Photographic record and/or videos. See folder Anexo 5. Evidencias monitoreo</p>
Observations	<p>CSZ Puerto Zábalo and Los Monos Environmental Management Plan:</p> <ul style="list-style-type: none"> • The project to characterize biodiversity (fauna and flora) in the territory began by assembling plots. • Management and marketing of carbon credits (environmental credit). • Training was carried out in project formulation, administration and implementation, resource execution and management of technological tools. • The development of a health brigade was managed. • The execution of a project to strengthen traditional farms and to recover and exchange traditional seeds began.

	<p>CSZ Monochoa Environmental Management Plan:</p> <ul style="list-style-type: none"> • Senior meetings for the management of territorial knowledge. • Economic alternatives were proposed for the communities. • Training was carried out in project formulation, administration and implementation, resource execution and management of technological tools. • The development of a protocol for health care was managed. • Management of financial support for students from the reservation. • The execution of a project to strengthen traditional farms and to recover and exchange traditional seeds began. <p>The community plan documents can be found in folder Anexo 6. Documentos de interés, files RI Environmental Management Plan Puerto Zábalo y Los Monos_2016.pdf and Plan de Manejo Ambiental Monochoa_2016.pdf</p>
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Activity ID	A-13																								
Indicator ID	A-13.1																								
Indicator name	# of people participating in meetings and training sessions																								
Type	Result																								
Goal	Strengthen the capacities of community members to monitor the forest and control deforestation.																								
SDG compliance	SDG13 (reduction of emissions), SDG15 (protection of forest habitat since it discourages deforestation)																								
Measurement unit	Number of people																								
Monitoring methodology	For the measurement and reporting of this indicator a record of people attending trainings, meetings or workshops is carried out and reported																								
Monitoring frequency	Annually																								
Responsible for measurement	Carbo-Terra Yauto Community representative																								
Result indicator in the reporting period	<p>CSZ Puerto Zábalo y Los Monos:</p> <table border="1"> <thead> <tr> <th></th> <th>Number of people</th> </tr> </thead> <tbody> <tr> <td>Puerto Belén</td> <td>3</td> </tr> <tr> <td>Las Delicias</td> <td>2</td> </tr> <tr> <td>Puerto Pizarro</td> <td>2</td> </tr> <tr> <td>Nazareth</td> <td>2</td> </tr> <tr> <td>Reforma</td> <td>2</td> </tr> <tr> <td>Los Monos</td> <td>1</td> </tr> <tr> <td>Puerto Berlín</td> <td>2</td> </tr> <tr> <td>Puerto Zábalo</td> <td>2</td> </tr> <tr> <td>Total</td> <td>16</td> </tr> </tbody> </table> <p>CSZ Monochoa:</p> <table border="1"> <thead> <tr> <th></th> <th>Number of people</th> </tr> </thead> <tbody> <tr> <td>Chukik+</td> <td>12</td> </tr> </tbody> </table>		Number of people	Puerto Belén	3	Las Delicias	2	Puerto Pizarro	2	Nazareth	2	Reforma	2	Los Monos	1	Puerto Berlín	2	Puerto Zábalo	2	Total	16		Number of people	Chukik+	12
	Number of people																								
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Puerto Berlín	2																								
Puerto Zábalo	2																								
Total	16																								
	Number of people																								
Chukik+	12																								

	Guaymaraya	10
	Total	22
Documents to support the information	CSZ Andoke: 13 people	
	Minutes of the meetings and workshops CSZ Andoke: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, subfolder, Monitoreo, subfolder Capacitación, file Acta_Capacitación monitoreo.pdf	
	Attendance lists for the workshops and meetings CSZ Andoke: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, subfolder, Monitoreo, subfolder Capacitación, file Asistencia_Capacitación monitoreo.pdf	
	Photographic record and/or videos CSZ Puerto Zábalo y Los Monos: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Puerto Zábalo, subfolder Monitoreo, subfolder Registro audiovisual CSZ Monochoa: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolder Monitoreo, subfolder Registro audiovisual CSZ Andoke: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, subfolder, Monitoreo, subfolder Capacitación, subfolder Registro audiovisual	
Observations		

Activity ID	A-13
Indicator ID	A-13.2
Indicator name	# of women participating in meetings and training sessions
Type	Result
Goal	Strengthen the capacities of community members to monitor the forest and control deforestation.
SDG compliance	SDG5 (Women participation), SDG13 (reduction of emissions), SDG15 (protection of forest habitat since it discourages deforestation)
Measurement unit	Number of women
Monitoring methodology	For the measurement and reporting of this indicator a record of women attending trainings, meetings or workshops is carried out and reported
Monitoring frequency	Annually
Responsible for measurement	Carbo-Terra Yauto Community representative
Result indicator in the reporting period	CSZ Andoke: 13 members

Documents to support the information	<p>Minutes of the meetings and workshops CSZ Andoke: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, subfolder, Monitoreo, subfolder Capacitación, file Acta_Capacitación monitoreo.pdf</p> <p>Attendance lists for the workshops and meetings CSZ Andoke: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, subfolder, Monitoreo, subfolder Capacitación, file Asistencia_Capacitación monitoreo.pdf</p> <p>Photographic record and/or videos CSZ Andoke: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, subfolder, Monitoreo, subfolder Capacitación, subfolder Registro audiovisual</p>
Observations	

Activity ID	A-13
Indicator ID	A-13.3
Indicator name	Document of constitution or formalization of the Group of Families that protect the forest (forest rangers)
Type	Result
Goal	Formalize the group of families that protect the forest
SDG compliance	SDG5 (Women participation), SDG13 (reduction of emissions), SDG15 (protection of forest habitat since it discourages deforestation)
Measurement unit	Number of documents
Monitoring methodology	For the measurement and reporting of this indicator a record of people that constitute the group of families that protect the forest will be carried out and reported in a document
Monitoring frequency	Annually
Responsible for measurement	Carbo-Terra Yauto Community representative
Result indicator in the reporting period	3 documents (1 per CSZ)
Documents to support the information	<p>Documents with the list of people and families participating in forest protections CSZ Andoke: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, subfolder, Monitoreo, file Conformación equipo monitoreo.pdf</p> <p>Minutes of the meetings and workshops CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, files Acta_Asamblea de Implementación_23,24,25-abril-2023.pdf CSZ Monochoa:</p>

	See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, files Acta_Asamblea de Implementación_26,27,28-abril-2023_CG.pdf
Observations	

Activity ID	A-13																												
Indicator ID	A-13.4																												
Indicator name	# of members that belong to the Group of Families that protect the forest																												
Type	Result																												
Goal	Link community members in families that protect the forest																												
SDG compliance	SDG5 (women participation), SDG13 (reduction of emissions), SDG15 (protection of forest habitat since it discourages deforestation)																												
Measurement unit	Number of people																												
Monitoring methodology	For the measurement and reporting of this indicator a record of people conforming ranger families will be reported																												
Monitoring frequency	Annually																												
Responsible for measurement	Carbo-Terra Yauto Community representative																												
Result indicator in the reporting period	<p>CSZ Puerto Zábalo y Los Monos:</p> <table border="1"> <thead> <tr> <th></th> <th>Number of members</th> </tr> </thead> <tbody> <tr> <td>Puerto Belén</td> <td>3</td> </tr> <tr> <td>Las Delicias</td> <td>2</td> </tr> <tr> <td>Puerto Pizarro</td> <td>2</td> </tr> <tr> <td>Nazareth</td> <td>2</td> </tr> <tr> <td>Reforma</td> <td>2</td> </tr> <tr> <td>Los Monos</td> <td>1</td> </tr> <tr> <td>Puerto Berlín</td> <td>2</td> </tr> <tr> <td>Puerto Zábalo</td> <td>2</td> </tr> <tr> <td>Total</td> <td>16</td> </tr> </tbody> </table> <p>CSZ Monochoa:</p> <table border="1"> <thead> <tr> <th></th> <th>Number of members</th> </tr> </thead> <tbody> <tr> <td>Chukik+</td> <td>12</td> </tr> <tr> <td>Guaymaraya</td> <td>10</td> </tr> <tr> <td>Total</td> <td>22</td> </tr> </tbody> </table> <p>CSZ Andoke: 11 members</p>		Number of members	Puerto Belén	3	Las Delicias	2	Puerto Pizarro	2	Nazareth	2	Reforma	2	Los Monos	1	Puerto Berlín	2	Puerto Zábalo	2	Total	16		Number of members	Chukik+	12	Guaymaraya	10	Total	22
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Total	22																												
Documents to support the information	<p>Documents with the list of people and families participating in forest protections</p> <p>CSZ Andoke: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, subfolder, Monitoreo, file Conformación equipo monitoreo.pdf</p> <p>Minutes of the meetings and workshops</p> <p>CSZ Puerto Zábalo y Los Monos:</p>																												

	See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, files Acta_Asamblea de Implementación_23,24,25-abril-2023.pdf CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, files Acta_Asamblea de Implementación_26,27,28-abril-2023_CG.pdf
Observations	

Activity ID	A-13
Indicator ID	A-13.6
Indicator name	Routes or expeditions carried out
Type	Product
Goal	Conduct tours and/or expeditions to identify and/or monitor biodiversity and the state of forest cover
SDG compliance	SDG13 (reduction of emissions), SDG15 (protection of forest habitat and biodiversity since it discourages deforestation and enhance monitoring)
Measurement unit	Number of schedules in implementation
Monitoring methodology	For the measurement and reporting designed routs and expeditions carried out will be quantified
Monitoring frequency	Annually
Responsible for measurement	Carbo-Terra Yauto Community representative Entities and/or programs
Result indicator in the reporting period	CSZ Puerto Zábalo y Los Monos: 1 territorial expedition CSZ Andoke: 1 territorial expedition
Documents to support the information	Designed routs document supports CSZ Puerto Zábalo y Los Monos: See folder Anexo 5. Evidencias monitoreo, subfolder Ejercicio monitoreo comunitario CSZ Andoke: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, subfolder Monitoreo, subfolder Recorrido territorial, file Informe recorrido reconocimiento ancestral Kopiche.pdf Photographic record and/or videos. CSZ Andoke: See folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, subfolder Monitoreo, subfolder Recorrido territorial, subfolder Registro audiovisual
Observations	

Activity ID	A-14
Indicator ID	A-14.1

Indicator name	# of hectares of standing forest in project area
Type	Impact
Goal	Monitor the progress of deforestation and its changes in coverage
SDG compliance	SDG13 (reduction of emissions), SDG15 (protection of forest habitat and biodiversity since it discourages deforestation and enhance monitoring)
Measurement unit	Area (Ha)
Monitoring methodology	Evaluation of forest and non-forest maps according to BioCarbon Registry methodology
Monitoring frequency	Annually
Responsible for measurement	Carbo-Terra Yauto
Result indicator in the reporting period	Dec/2022: 1,002,299.48 ha Jun/2023: 1,002,172.14 ha
Documents to support the information	Analysis of deforestation from maps See folder Anexo 2. Mapas y GDB Calculations of deforestation and deforestation rates Anexo 1. Soportes de cálculo
Observations	

Activity ID	A-14
Indicator ID	A-14.2
Indicator name	# tons of CO2 not emitted (avoided)
Type	Impact
Goal	Reduce CO2 emissions
SDG compliance	SDG13 (reduction of emissions), SDG15 (protection of forest habitat and biodiversity since it discourages deforestation and enhance monitoring)
Measurement unit	CO2 emissions reduction (t CO2e).
Monitoring methodology	For the measurement and reporting of this indicator, the area of standing forest present in the territory of the indigenous reservations is identified and estimated using Geographic Information Systems and satellite images from remote sensors. Subsequently, the applicable emission factor is applied
Monitoring frequency	Annually
Responsible for measurement	Carbo-Terra
Result indicator in the reporting period	4,151,680 tCO2e
Documents to support the information	Use of non-forest forest maps from IDEAM (SMByC). See folder Anexo 2. Mapas y GDB Calculation supports Anexo 1. Soportes de cálculo
Observations	

Activity ID	A-14
Indicator ID	A-14.4
Indicator name	# of hectares of standing forest in leakage belt
Type	Impact
Goal	Monitor the progress of deforestation and its changes in coverage of the leakage belt
SDG compliance	SDG13 (reduction of emissions), SDG15 (protection of forest habitat and biodiversity since it discourages deforestation and enhance monitoring)
Measurement unit	Area (Ha)
Monitoring methodology	Evaluation of forest and non-forest maps according to BioCarbon Registry methodology
Monitoring frequency	Annually
Responsible for measurement	Carbo-Terra Yauto Community representative
Result indicator in the reporting period	Dec/2022: 393,991.34 ha Jun/2023: 393,803.18 ha
Documents to support the information	Analysis of deforestation from maps See folder Anexo 2. Mapas y GDB Calculations of deforestation and deforestation rates Anexo 1. Soportes de cálculo
Observations	

Activity ID	A-15
Indicator ID	A-15.1
Indicator name	# of people participating in meetings and training sessions
Type	Result
Goal	Strengthen the capacities of community members for managing administrative, legal and financial aspects.
SDG compliance	SDG13 (reduction of emissions), SDG15 (protection of forest habitat since it discourages deforestation)
Measurement unit	Number of people
Monitoring methodology	For the measurement and reporting of this indicator a record of people attending trainings, meetings or workshops is carried out and reported
Monitoring frequency	Annually
Responsible for measurement	Carbo-Terra Yauto Community representative
Result indicator in the reporting period	CSZ Puerto Zábalo y Los Monos: 16 people CSZ Monochoa: 93 people CSZ Andoke: 40 people
Documents to support the information	Minutes of the meetings and workshops CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, file Acta_Taller de capacitación_2 a 8-marzo-2023.pdf

	<p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Acta_Taller de capacitación_17,18,19-agosto-2022.pdf</p> <p>CSZ Andoke: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Andoke, file Acta_Taller de capacitación_11 a 17-marzo-2023.pdf</p> <p>Attendance lists for the workshops and meetings</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, file Acta_Taller de capacitación_2 a 8-marzo-2023.pdf</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Acta_Taller de capacitación_17,18,19-agosto-2022.pdf</p> <p>CSZ Andoke: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Andoke, file Acta_Taller de capacitación_11 a 17-marzo-2023.pdf</p> <p>Photographic record and/or videos</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, subfolder Registro audiovisual_Taller de capacitación_2 a 8-marzo-2023</p>
Observations	

Activity ID	A-15
Indicator ID	A-15.2
Indicator name	# of women participating in meetings and training sessions
Type	Result
Goal	Strengthen the capacities of women for managing administrative, legal and financial aspects.
SDG compliance	SDG5 (Women participation), SDG13 (reduction of emissions), SDG15 (protection of forest habitat since it discourages deforestation)
Measurement unit	Number of women
Monitoring methodology	For the measurement and reporting of this indicator a record of women attending trainings, meetings or workshops is carried out and reported
Monitoring frequency	Annually
Responsible for measurement	Carbo-Terra Yauto Community representative
Result indicator in the reporting period	CSZ Puerto Zábalo y Los Monos: 2 people CSZ Monochoa: 38 people CSZ Andoke: 25 people
Documents to support the information	Minutes of the meetings and workshops CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, file Acta_Taller de capacitación_2 a 8-marzo-2023.pdf CSZ Monochoa:

	<p>See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Acta_Taller de capacitación_17,18,19-agosto-2022.pdf</p> <p>CSZ Andoke: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Andoke, file Acta_Taller de capacitación_11 a 17-marzo-2023.pdf</p> <p>Attendance lists for the workshops and meetings</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, file Acta_Taller de capacitación_2 a 8-marzo-2023.pdf</p> <p>CSZ Monochoa: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Monochoa, file Acta_Taller de capacitación_17,18,19-agosto-2022.pdf</p> <p>CSZ Andoke: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Andoke, file Acta_Taller de capacitación_11 a 17-marzo-2023.pdf</p> <p>Photographic record and/or videos</p> <p>CSZ Puerto Zábalo y Los Monos: See folder Anexo 4. Asambleas y talleres, subfolder ZCV Puerto Zábalo, subfolder Registro audiovisual_Taller de capacitación_2 a 8-marzo-2023</p>
Observations	

In addition to the progress of REDD+ actions reported in the indicators related above, during the monitoring period the following actions were executed within the different components of the project:

Control and Surveillance Zone	Component	Project																				
Puerto Zábalo y Los Monos	Governance	<ul style="list-style-type: none"> Subsidies for Community members: The project was developed in response to the critical need to inject resources into community homes. The complex geography of the area, far from urban centers and with limited access, posed significant challenges for obtaining basic resources. The central objective was to overcome these barriers and improve the living conditions of families, addressing key areas such as transportation, housing and economic development. <p>The results during the monitoring period are presented in the table below:</p>																				
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th colspan="2">First payment</th> <th colspan="2">Second payment</th> </tr> <tr> <th></th> <th>Total</th> <th>Women</th> <th>Total</th> <th>Women</th> </tr> </thead> <tbody> <tr> <td>Puerto Belén</td> <td style="text-align: center;">98</td> <td style="text-align: center;">34</td> <td style="text-align: center;">101</td> <td style="text-align: center;">32</td> </tr> <tr> <td>Las Delicias</td> <td style="text-align: center;">79</td> <td style="text-align: center;">21</td> <td style="text-align: center;">91</td> <td style="text-align: center;">26</td> </tr> </tbody> </table>		First payment		Second payment			Total	Women	Total	Women	Puerto Belén	98	34	101	32	Las Delicias	79	21	91	26
			First payment		Second payment																	
			Total	Women	Total	Women																
Puerto Belén	98	34	101	32																		
Las Delicias	79	21	91	26																		

Control and Surveillance Zone	Component	Project				
		Puerto Pizarro	0		182	59
	Nazareth	74	24	75	24	
Reforma	46	13	65	14		
Los Monos	116	33	159	47		
Puerto Berlín	77	25	117	33		
Puerto Zábalo	99	29	132	40		
Total	589	179	922	275		
Social investment	<p>Evidences: Folder Anexo 5. Evidencias monitoreo, subfolder ZCV Puerto Zábalo, subfolder Apoyo a vivientes</p> <ul style="list-style-type: none"> Language program: The design of an education program for the mother tongue of the communities (m+nika and n+pode) for early childhood, from 1 to 5 years, began by consolidating the list of the project's beneficiary population. <p>Evidences: Folder Anexo 5. Evidencias monitoreo, subfolder ZCV Puerto Zábalo, subfolder Diagnóstico casa enseñanza idioma</p> Ethno-educational teaching project: Seeks to build 8 primary schools with the adaptations to have classrooms, spaces, learning and recreation in good condition. During the monitoring period, the proposal for construction was generated. <p>Evidences: Folder Anexo 5. Evidencias monitoreo, subfolder ZCV Puerto Zábalo, subfolder Diagnóstico primarias etnoeducativas</p> Transport technology substitution: during the monitoring period, a total of 8 boats and 8 motors were acquired to improve mobilization of people and goods (1 boat and 1 motor per community). In addition, a boat and a motor were acquired for monitoring purposes. <p>Evidences: Folder Anexo 5. Evidencias monitoreo, subfolder ZCV Puerto Zábalo, subfolder Dotación comunitaria</p> School and sports equipment: during the monitoring period, kits of school supplies and sports equipment were delivered to students and people in the communities. The <p>Evidences: Folder Anexo 5. Evidencias monitoreo, subfolder ZCV Puerto Zábalo, subfolder Dotación comunitaria</p> 					

Control and Surveillance Zone	Component	Project																																																
		<p>above allows us to improve the quality of life of community members in the territory and strengthen the conservation approach in accordance with cultural practices and attention to identified and prioritized needs.</p> <p>Evidences: Folder Anexo 5. Evidencias monitoreo, subfolder ZCV Puerto Zábalo, subfolder Dotación comunitaria</p> <ul style="list-style-type: none"> Internet connection: The proposal to acquire internet antennas in every community (8 in total) was presented and approved at the general assembly. The implementation phase of the REDD+ project allowed the REDD+ Council to oversee the pricing and purchase of 8 internet antennas, thus integrating this initiative into the social investment pillar. The approval of this initiative has had a transcendent impact, providing an effective solution to the communities. Connectivity through the Internet has generated significant improvements in various areas, such as education and health. <p>Evidences: Folder Anexo 5. Evidencias monitoreo, subfolder ZCV Puerto Zábalo, subfolder Internet - Antenas satelitales</p>																																																
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Control and Surveillance Zone	Component	Project
	Social investment	<ul style="list-style-type: none"> School diagnosis: Seeks to build 1 school in the Guaymaraya zone with the adaptations to have classrooms, spaces, learning and recreation in good condition. During the monitoring period, the proposal for construction was generated. Evidences: Folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolder Diagnóstico escuela Transport technology substitution: during the monitoring period, a total of 8 boats and 8 motors were acquired to improve mobilization of people and goods (1 for Guaymaraya, 3 for Chukik+, 2 for COIREDD+ members, 2 for schools to help student mobilization). Evidences: Folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolder Dotación transporte School and sports equipment: during the monitoring period, kits of school supplies and sports equipment were delivered to students and people in the communities. The above allows us to improve the quality of life of community members in the territory and strengthen the conservation approach in accordance with cultural practices and attention to identified and prioritized needs. Evidences: Folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolder Dotación comunitaria Internet connection: The proposal to acquire internet antennas in every community (4 in total, 3 for Chukik+ and 1 for Guaymaraya) was presented and approved at the general assembly. The implementation phase of the REDD+ project allowed the REDD+ Council to oversee the pricing and purchase of 8 internet antennas, thus integrating this initiative into the social investment pillar. The approval of this initiative has had a transcendent impact, providing an effective solution to the communities. Connectivity through the Internet has generated significant improvements in various areas, such as education and health. Evidences: Folder Anexo 5. Evidencias monitoreo, subfolder ZCV Monochoa, subfolder Internet - Antenas satelitales
Andoke	Governance	<ul style="list-style-type: none"> Territorial limits definition and agreement with Bora and Guacamayo ethnic communities: During the monitoring period, two agreements were generated

Control and Surveillance Zone	Component	Project															
		<p>between the entities present on the ratification of the territorial limits, one with the Bora people and another with the Guacamayo people in accordance with the ancestral limits.</p> <p>Evidences: Folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, subfolder Límites territoriales - Pueblo Bora</p> <ul style="list-style-type: none"> Subsidies for Community members: The project was developed in response to the critical need to inject resources into community homes. The complex geography of the area, far from urban centers and with limited access, posed significant challenges for obtaining basic resources. The central objective was to overcome these barriers and improve the living conditions of families, addressing key areas such as transportation, housing and economic development. <p>The results during the monitoring period are presented in the table below:</p> <table border="1" data-bbox="695 1052 1360 1150"> <thead> <tr> <th></th> <th colspan="2">First payment</th> <th colspan="2">Second payment</th> </tr> <tr> <th></th> <th>Total</th> <th>Women</th> <th>Total</th> <th>Women</th> </tr> </thead> <tbody> <tr> <td>Total</td> <td>86</td> <td>38</td> <td>210</td> <td>115</td> </tr> </tbody> </table> <p>Evidences: Folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, subfolder Subsidios a familias</p>		First payment		Second payment			Total	Women	Total	Women	Total	86	38	210	115
	First payment		Second payment														
	Total	Women	Total	Women													
Total	86	38	210	115													
	Social investment	<ul style="list-style-type: none"> Internet connection: The project seeks and adapts the infrastructure of the assigned space for connectivity and internet access. During the monitoring period, the contract was signed to begin the adaptations of the space. <p>Evidences: Folder Anexo 5. Evidencias monitoreo, subfolder ZCV Andoke, subfolder Internet</p>															

14.2 Revision of monitoring plan

During the monitoring period, the monitoring plan was not revised.

14.3 Request for deviation applied to this monitoring period

No project deviations were applied to this monitoring period.

14.4 Notification or request of approval of changes

During the monitoring period, two communities (Monochoa and Amenan+) were included to be proponent of the project. In this sense, the following sections of the PDD were modified:

- Section 1.3 Project location: inclusion of Monochoa and Amenan+ in the description of the Control and Surveillance Zones.
- Section 1.6 Project proponent: Inclusion of Monochoa and Amenan+ and the contact information.
- Section 1.8.1 Community: actualization of the community census including Monochoa and Amenan+
- Section 7.2.2 Sociocultural context: Inclusion of Monochoa and Amenan+ in the description of the Control and Surveillance Zones.

See folder 1. PDD, file PDD CRIMA PP y AA REDD+_BioCarbon_V6_TC_EN

15 Monitoring system

15.1 Description of the monitoring plan

The monitoring plan applied to the project is presented in section 13 of the PDD, this plan was previously validated and approved.

15.2 Data and parameters to quantify the reduction of emissions

The parameters used to calculate baseline, project, and leakage emissions, as well as other relevant parameters required by the approved methodology and the monitoring plan are presented in sections 12 and 13.7 of the PDD.

16 Quantification of GHG emission reduction / removals

16.1 Baseline emissions

- **Uncertainty of emissions estimations**

The uncertainty in the estimates of project reductions is related to the activity data and emission factors. The BCR methodology stipulates that for the NREF values that are used, uncertainty estimation is not required, hence is already calculated and disclosed in the NREF report. The activity data for the project (deforestation and forest degradation) was calculated using the SMC information, following the methodological

approach described in the Digital Image Processing Protocol for the Quantification of Deforestation in Colombia V.2 of IDEAM (Galindo *et al* 2014). The emission factors (carbon contents per deposit) are the same used in the NREF report. The uncertainty values reported in this project are the same disclosed by IDEAM in the NREF document, which corresponds to 9% activity data, aboveground biomass at 2.1%, belowground biomass (2%) and soil organic carbon 2% (Minambiente and IDEAM, 2019). Using the equation for combining the uncertainties of various emission sources proposed by the IPCC (2006), the uncertainty of the emission factor was calculated. Using the equation for combining uncertainties of a single emission source, also proposed by IPCC (2006), the approximate error of the Project reductions was calculated.

- i) Equation for combining the uncertainties of various emission sources;

$$t = \frac{\sqrt{(A \times a)^2 + (B \times b)^2 + (C \times c)^2}}{T}$$

where,

t: Total uncertainty; T: Total GHG emissions. A= emissions of category A, a= uncertainty of category A emissions, B= emissions of category B, b= uncertainty of category B emissions, ...N= emissions of category N, n= uncertainty of category N emissions

a. Emission factor uncertainty:

Aboveground Biomass Amazonia biome: = 444,8 tCO₂/ha/year

Below ground biomass: 99 tCO₂/ha/year

Soil organic carbon: 14 tCO₂/ha/year

Emission factor uncertainty = Root ((444,8 tCO₂/ha/year * 2.1%) + (99 tCO₂/ha/year * 2%) + (14 tCO₂/ha/year * 2%))

Emission factor uncertainty = 2,3%

b. Activity data uncertainty:

Activity data uncertainty: 9%

- ii) Equation for combining uncertainties of a single emission source;

$$U_{total} = \sqrt{U_1^2 + U_2^2 + \dots + U_n^2}$$

where,

U total: Total uncertainty; U1 = percentage of uncertainty of each emissions source variable.

a. Uncertainty of Project reductions estimations:

Uncertainty of Project reductions estimations = Root $((2,3)^2+(9)^2$

Uncertainty of Project reductions estimations = 9.3%

Combining the uncertainties of the activity data and emission factors, the estimates of emission reductions were evaluated to have an uncertainty of 9.3%.

- **Annual historical deforestation in the reference region**

For the estimation of the deforestation rate, an analysis was made of the change in forest cover to non-forest between 2007 and 2017. The following equation was used to estimate the historical annual deforestation in the no-project scenario:

$$CSB_{lb} = \left(\frac{1}{t_2 - t_1}\right) \times (A_1 - A_2)$$

$$CSB_{lb} = \left(\frac{1}{2017 - 2007}\right) \times (831,751 - 807,134)$$

$$CSB_{año} = 2,461 \text{ ha}$$

Donde:

CSB_{lb} = Annual change in forest area under scenario without project (ha) in reference region

t_2 = End year of reference period

t_1 = Starting year of the reference period

A_1 = Forest area at initial time (ha)

A_2 = Forest area at end time (ha)

- **Deforestation and baseline emissions in project area**

Based on the historical deforestation rate observed in the reference region, the baseline for deforestation in the project area was projected and defined. In addition, considering the national circumstances associated with the signing of peace agreements in Colombia and their potential effects on deforestation processes in areas such as where the project is located, in which the armed conflict has historically manifested, an additional parameter was included in the baseline equation to recognize that deforestation has increased in this area compared to the historical average observed. The value of the increase of the annual change in the forest area for the years 2018 to 2022 in the project area is based on the lower value of the interval range of increase defined as a reference parameter for the national context and reported in the Reference Level of Forest Emissions - NREF (Minambiente and IDEAM, 2019). The value of the expected increase in the annual change in forest area by 2023 is based on the reconstruction of the national circumstances adjustment model used for the NREF. The values used are describe above and can be consulted in the file *Calculos CRIMA_2da verificación v1.0.xlsx* located in the folder *Calculos reducciones*. The estimated projected deforestation in the scenario without project was made using the following equation:

$$CSB_{im} = CSB_{lb} \times \% \text{ national circumstances increase}$$

$$CSB_{im} = 2,968 \text{ ha} \times \% \text{ national circumstances increase}$$

Where:

$$CSB_{im} = \text{Annual change in area covered by forest in project area (ha)}$$

$$CSB_{lb} = \text{Annual change in forest area on stage without project (ha)}$$

$$\% \text{ national circumstances increase} = \text{Percentage of increasing expected in year}$$

The annual emission from deforestation in the baseline scenario is calculated from the following equation:

$$EA_{lb} = DA_{lb} \times CT_{eq} \times \% \text{ national circumstances increase}$$

$$EA_{lb} = 2,968 \times 557.6 \text{ tCO}_2\text{e} \times \% \text{ national circumstances increase}$$

$$EA_{lb} = 1,655,464 \text{ tCO}_2\text{e} \times \% \text{ increase}$$

Where:

- EA_{lb} = Annual issue in baseline scenario (tCO2/ha)
- DA_{lb} = Annual historical deforestation in the baseline scenario (ha)
- CT_{eq} = Carbon dioxide equivalent (tCO2e/ha)

During the monitoring period, the percentage of increase due to national circumstances corresponds to the following values: 53.55% (2022) and 36.19% (2023).

- **Deforestation and baseline emissions in the leakage area**

To estimate deforestation in the leakage area, the following equation is used:

$$CSB_{lb,f} = \left(\frac{1}{t_2 - t_1} \right) \times (A_{1lb,f} - A_{2lb,f})$$

$$CSB_{lb,f} = \left(\frac{1}{2017 - 2007} \right) \times (396,531 - 394,823)$$

$$CSB_{f,año} = 1,707 \text{ ha}$$

Where:

- $CSB_{lb,f}$ = Annual change in the forest cover in the leakage area, in without project scenario (ha)
- t_2 = End year of reference period
- t_1 = Starting year of the reference period
- $A_{1lb,f}$ = Forest area of the leakage area at the beginning of the reference period (ha)
- $A_{2lb,f}$ = Forest area of the leakage area at the end of the reference period (ha)

Based on the historical deforestation rate observed in the leakage area, the baseline for deforestation in the leakage area was projected and defined during project implementation. Thus, having a forest area at the beginning of the project in the leakage area of 394,823 ha, the annual baseline deforestation was calculated, and the result is presented below:

$$CSB_{im,f} = CSB_{lb,f}$$

$$CSB_{im,f} = 170 \text{ ha}$$

Where:

$CSB_{im,f}$ = Annual change in the area covered by forest in the leakage area, on the stage with project (ha)

$CSB_{lb,f}$ = Annual change in the area covered by forest in the leakage area, on stage without project (ha)

The annual emission from deforestation in the leakage area in the baseline scenario is estimated from the following equation:

$$EA_{f,año} = DA_f \times CT_{eq}$$

$$EA_{f,año} = 170 \times 557.6$$

$$EA_{f,año} = 94,822 \text{ tCO}_2e$$

Where:

$EA_{f,año}$ = Annual emission in the leak area (tCO₂/ha)

DA_f = Historical annual deforestation in the leakage area (ha)

CT_{eq} = Total carbon dioxide equivalent (tCO₂e/ha)

- **Baseline emissions for the monitoring period**

The following table shows baseline emissions in the project area (PA) and leakage area (AF) during the monitoring period:

Year	AP: Emissions Deforestation Baseline (tCO₂e)	AF: Emissions Deforestation Baseline (tCO₂e)
2022	2,702,758	95,747
September 2023	1,841,799	71,983

16.2 Project emissions/removals

- **Deforestation and emissions in the Project area**

Deforestation observed in the project area during the monitoring period was estimated using the following equation:

$$CSB_{proy,año} = \left(\frac{1}{t_2 - t_1} \right) \times (A_{REDD+proy,1} - A_{REDD+proy,2})$$

$$CSB_{proy,año} = \left(\frac{1}{2023.75 - 2022} \right) \times (1,002,554 - 1,002,172)$$

$$CSB_{proy,año} = 218 \text{ ha}$$

Where:

$CSB_{proy,año}$	=	Annual change in forest area in project area (ha)
t_2	=	End year of monitoring period
t_1	=	Initial year of monitoring period
$A_{REDD+proy,1}$	=	Forest area in the project area at the start of the monitoring period (ha)
$A_{REDD+proy,2}$	=	Forest area in the project area at the end of the monitoring period (ha)

The annual emission from deforestation observed in the project area was calculated from the following equation:

$$EA_{REDD+proy,año} = DEF_{REDD+proy,año} \times tCO_{2e}$$

$$EA_{REDD+proy,año} = 218 \times 557.6$$

$$EA_{REDD+proy,año} = 121,726 \text{ tCO}_{2e}$$

Where:

$EA_{REDD+proy,año}$	=	Annual issue in the project area (tCO ₂ /ha)
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$DEF_{REDD+proy,año}$ = Annual deforestation in the project area (ha)

tCO_{2eq} = Total carbon dioxide equivalent (tCO₂e/ha)

The summary of emissions in the project area during the monitoring period corresponds to the following:

Year	Deforestation emissions (tCO₂e)
2022	129,569
September 2023	103,524

16.3 Leakages

- **Deforestation and emissions in the leakage area**

Deforestation observed in the leakage area during the monitoring period was estimated using the following equation:

$$CSB_{f,año} = \left(\frac{1}{t_2 - t_1} \right) \times (A_{f,1} - A_{f,2})$$

$$CSB_{f,año} = \left(\frac{1}{2023.75 - 2022} \right) \times (394,367 - 393,803)$$

$$CSB_{f,año} = 322.5 \text{ ha}$$

Where:

$CSB_{f,año}$ = Annual change in the area covered by forest in the leakage area (ha)

t_2 = End year of monitoring period

t_1 = Initial year of monitoring period

$A_{f,1}$ = Forest area in the area of leakage at the start of the monitoring period (ha)

$A_{f,2}$ = Forest area in the leakage area at the end of the monitoring period (ha)

The annual emission from deforestation observed in the leakage area is calculated from the following equation:

$$EA_{f,año} = (DEF_{f,año} \times tCO_{2eq}) - EA_{lb,f,año}$$

$$EA_{f,año} = (322.5 \text{ ha} \times 557.6 \text{ tCO}_2\text{e/ha}) - 94,822 \text{ tCO}_2\text{e}$$

$$EA_{f,año} = 85,036 \text{ tCO}_2\text{e}$$

Where:

$EA_{Rf,año}$ = Annual emission in the leak area (tCO₂/ha)

$DEF_{f,año}$ = Annual deforestation in the leak area (ha)

tCO_{2eq} = Total carbon dioxide equivalent (tCO₂e/ha)

$EA_{lb,f,año}$ = Annual emission of deforestation in the leakage area in the baseline scenario (tCO₂e)

The summary of emissions in the leakage area during the monitoring period corresponds to the following:

Year	Deforestation emissions (tCO₂e)
2022	81,990
September 2023	77,793

16.4 Net GHG Emission Reductions / Removals

Given that emissions in the leakage area during the monitoring period were higher than baseline emissions, the respective discount is generated on the net reductions achieved within the project area.

Year	Baseline emissions (tCO₂e)	Project emissions (tCO₂e)	Emissions from leakage (tCO₂e)	Net GHG emission reductions (tCO₂e)
01-01-2022 – 31-12-2022	2,702,758	129,569	81,990	2,491,198
01-01-2023 – 30-06-2023	1,841,799	103,524	77,793	1,660,481
Total	4,544,558	233,094	159,783	4,151,680

16.5 Comparison of actual emission reductions with estimates in the project document

When comparing the net GHG emission reductions achieved during this monitoring period (*ex post*) and the *ex-ante reductions* estimated, it is observed that the variation ranges between 20% and 22% in the years of implementation. This variation is due to an increased commitment of the community to protect their forests and reduce land use change. The results are close to what was initially expected, but went further because the community has increased their efforts to reduce forest change and has continued with the conservation activities. The behavior of deforestation trends has remained low since the beginning of the project, which denotes a slower process of forest loss comparing to historical trends and a greater impact of the project’s strategy to control it. The results are positive regarding the maintenance of natural forest cover over time, which is an incentive to continue working and strengthening the efforts and activities carried out by local communities to protect their territory.

Year	Baseline emissions (tCO₂e)	% reduction estimated ex-ante	% reduction observed ex-post	Observed variation
01-01-2022 – 31-12-2022	2.702.758	69,6	92,2	22,6
01-01-2023 – 31-09-2023	1.841.799	69,6	90,2	20,6

16.6 Remarks on difference from estimated value in the registered project document

No increases in GHG emission reductions were recorded during the monitoring period due to changes in information or parameters of the project scenario described in the project document. However, the initial estimates of reductions for year 2023 did not include the increased baseline due to national circumstances, as the initial years did, so this parameter was adjusted in this monitoring period. It was also detected that deforestation rate was not fixed for the estimation of the baseline in the project area and the leakage area, thus was presenting a progressive decrease over time proportionally with forest cover decreasing, which was also adjusted in the current monitoring period. In these cases, the parameters and the basic information correspond to the same elements recorded in the project design.

History of the document

<i>Version</i>	<i>Date</i>	<i>Nature</i>
<i>1.0</i>	<i>August 28, 2023</i>	<i>Initial version</i>
<i>Nature of document: Regulatory</i> <i>Document Type: Guideline, Form</i> <i>Function: Verification registration and CCV issuance</i>		