

DECLARATION OF CONFLICT OF INTEREST

I refer to the audit with the following details:

Title of Project activity: DABUCURY REDD+ (PCR-CO-319-141-001)

Name of the Project Participant (s): RI Vuelta del Alivio; RI Yavilla II; RI Puerto Nare; RI Lagos del Dorado, Lagos del Paso y El Remanso; RI Barranquillita; CARBO Sostenible SAS and TERRA Commodities SAS

Name of the Project Consultant (s): CARBO Sostenible SAS and TERRA Commodities SAS

Name of Organisation (s) financing the project: CARBO Sostenible SAS and TERRA Commodities SAS

assigned to me by EPIC SUSTAINABILITY SERVICES PVT LTD.

Criteria for Declaration	Comments and Declaration
I hereby declare that I have not been employed by organizations in the past (in case employed the details of the time period and level of involvement have to be indicated)	No. I have not been employed by any of the organizations mentioned above.
I hereby declare that I have not provided consultancy services relating to the development of the organization's system or the projects in the past (In case provided consultancy the details of the time period and level of involvement have to be indicated)	I hereby declare that I have not provided consultancy services relating to the development of the organization's system or the projects in the past
I declare that I am not connected by way of family relationship/with client or the CDM consultant(s) involved in this project activity. (in case connected, the details to be indicated)	I declare that I am not connected by way of family relationship with client or the CDM consultant involved in this project activity
<p>I declare that in my past and present employment as Validator / Verifier / Technical Expert / Financial Expert / Host Country Expert / Technical Reviewer - I have not worked with the projects developed by the CDM consultant(s) and/or PP(s) involved in this project activity</p> <p>Or</p> <p>I declare that in my past and present employment as Validator / Verifier / Technical Expert / Financial Expert / Host Country Expert / Technical Reviewer - I have worked with the projects developed by the CDM consultant(s) and/or PP(s) involved in this project activity.</p> <p><i>(In case participation was in Validation Audit(s), indicate the role in the audit team and provide all the project details eg Title, Id, date of submission/registration with</i></p>	<p>I declare that in my present employment experience as a validator / verifier, I have not worked with the project developed by the CDM consultant(s) and/or PP(s) involved in this project activity.</p> <p>For this year 2024 this is the 1st project with the PP and with the Consultant.</p>

<p><i>UNFCCC, and incase of on-going validation - indicate your start date of involvement etc.</i></p> <p><i>In case of participation was in Verifications Audit(s) - indicate the role in the audit team for each of the specific verification periods participated and incase of on-going verifications – indicate the details)</i></p>	
<p>I declare that in my previous employment experience as a Validator / Verifier / Technical Expert / Financial Expert / Host Country Expert / Technical Reviewer I have not worked with the specific project activity</p> <p>Or</p> <p>I declare that in my previous employment experience as a Validator / Verifier / Technical Expert / Financial Expert / Host Country Expert / Technical Reviewer - I have worked with the specific project activity</p> <p><i>(In case participation was in Validation Audit(s) - indicate the role in the audit team,</i></p> <p><i>In case participation was in Verifications Audit(s) - indicate the role in the audit team for each of the specific verification periods participated)</i></p>	<p>I declare that in my present employment experience as a validator / verifier, I have not worked with the specific project activity.</p> <p>For this year 2024 this is the 1st project with the PP and with the Consultant.</p>

I shall not provide any consultancy services to the organization in the next two years.

I undertake not to offer or market any consultancy services during the course of my audit of the organization.

I shall not advise/suggest anything to client to give the impression that certification would be simpler or less expensive.

I understand that EPIC can take whatever action it deems fit in the event it is discovered that I have not complied with this undertaking.

I also undertake to ensure to safeguard impartiality in all levels.

Scope: (~~Trainee~~ / ~~Validator~~ / ~~Verifier~~ / ~~Technical reviewer~~ / ~~Technical expert~~ / ~~Financial expert~~ / ~~Host country expert~~):

Name: Dr. Dhanush S.K

Signature: 

Date: 10th Oct 2024

APPROVAL RECORD

Issue No.	Rev. No.	Effective date
1	0	25.09.2014
1	1	26.06.2023
1	2	13.07.2023

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Scope: (~~Trainee / Validator / Verifier~~ / Technical reviewer / ~~Technical expert / Financial expert / Host country expert~~):

Name: Santhosh D.T

Signature: 

Date: 2nd Aug 2024

APPROVAL RECORD

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1	0	25.09.2014
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Scope: (~~Trainee / Validator / Verifier / Technical reviewer~~ / Technical expert / ~~Financial expert~~ / Host country expert):

Name: Alvaro Vallejo

Signature: 

Date: 2nd Aug 2024

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Scope: (~~Trainee~~ / ~~Validator~~ / ~~Verifier~~ / ~~Technical reviewer~~ / ~~Technical expert~~ / Financial expert / ~~Host country expert~~):

Name: Sheela H.K

Signature: 

Date: 5th Aug 2024

APPROVAL RECORD

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Scope: (~~Trainee~~ / ~~Validator~~ / Verifier / ~~Technical reviewer~~ / ~~Technical expert~~ / ~~Financial expert~~ / ~~Host country expert~~):

Name: Swetha S

Signature: 

Date: 2nd Aug 2024

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1	0	25.09.2014
1	1	26.06.2023
1	2	13.07.2023