

# PROJECT REVIEW REPORT

<b>Project ID</b>	1360
<b>Project Name</b>	Forest Management to reduce deforestation and degradation in Shipibo Conibo and Cacataibo Indigenous communities of Ucayali region
<b>Program(s)</b>	VCS & CCB
<b>Verification Period</b>	1 July 2019 – 30 June 2020.
<b>Project Proponent</b>	Asociación para la Investigación y Desarrollo Integral - AIDER
<b>Methodology</b>	VM0015: Methodology to avoid unplanned deforestation, v1.1
<b>Sectoral Scope(s)</b>	14. AFOLU
<b>Validation/Verification Body (VVB)</b>	AENOR INTERNACIONAL S.A.U
<b>Assessment Criteria</b>	VCS Standard, v4.1, CCB Standard v3.1
<b>Date of First Issue</b>	31 August 2021
<b>Date of Final Issue</b>	20 September 2021

## Summary:

An accuracy review of the Project ID 1360: *Forest Management to reduce deforestation and degradation in Shipibo Conibo and Cacataibo Indigenous communities of Ucayali region* verification approval request has been conducted by Verra in accordance with Section 4.3 of the *Registration and Issuance Process* and Section 4.3.28 - 4.3.30 of the CCB Program Rules.

The accuracy review has raised two (2) assessment finding and 0 minor findings, detailed below. The VVB, in coordination with the project proponent, is hereby required to provide a response to the assessment findings presented in Section 1. The assessment finding must be addressed to the satisfaction of Verra.

This project review report will be made publicly available. Confidential information may be provided as separate attachments.

## 1. ASSESSMENT FINDINGS

### Finding 1

Section 2.3.12 of the *CCB VCS Monitoring Report Template, CCB v3.0 VCS v3.4* requires the project proponent to: “Document any grievance(s) received and how they were resolved using the project’s grievance redress procedure, as set out in the project description.”

The monitoring report does not provide information on grievance(s) received and how these were resolved using the project’s grievance redress procedure and if so, was it resolved transparently, with results that are accessible to stakeholders and the public. Section 2.3.12 of the monitoring report only indicates that the document "Guidelines for the management and resolution of controversies and conflicts" is available and is currently being updated.

The project proponent is requested to document any grievance(s) received and how they were resolved using the project grievance redress procedure. If any grievances were resolved, the project proponent is requested to demonstrate that the procedure transparent and the results were made accessible to stakeholders and the public.

#### Project Proponent Response:

The indicated section has been revised, and it has been indicated that no complaints or claims have been received during the monitoring period from the actors involved in the project.

#### VVB Response:

During the monitoring period, no complaints or claims have been received from the participating communities nor from other actors involved in the project (this information was included in the monitoring report as requested). Verification team confirmed this issue during the interview with representatives of the communities. The conclusion that no grievances was recorded where included in section 4.3.8 of the verification report.

#### Verra Response:

Section 2.3.12 of the Monitoring Report has been updated, therefore, this finding is closed and no further action is required.

### Finding 2

Section 3.10.2 (#3) of the *VCS Standard 4.1*, requires the project proponent to include: “Geodetic polygons that delineate the geographic area of each AFOLU project activity, provided in a KML file.”

The project proponent did not provide a KML file that delineates the geographic area of each AFOLU activity.

The project proponent is requested to provide the KML file.

#### Project Proponent Response:

The KML file of the project is attached, as indicated.

#### VVB Response:

KLM file is attached as requested

#### Verra Response:

The KML file provided does not clearly delineate the geographic area of each AFOLU project activity. The project proponent is requested to provide the correct KML file.

**VVB Response:**

Both the KML and KMZ file are attached for download and viewing.

**Verra Response:**

The KML file provided clearly delineate the geographic area of each AFOLU project activity. This finding is closed and no further action is required.

## 2. MINOR FINDINGS

### Finding 1

NA

## 3. ASSESSMENT CONCLUSION

On 31 August 2021, Verra completed an accuracy review of Project ID 1360: *Forest Management to reduce deforestation and degradation in Shipibo Conibo and Cacataibo Indigenous communities of Ucayali region*, the results of which can be found above. Verra sent the findings report to the project proponent on 31 August 2021.

On 07 September 2021, Verra received the written response to the findings from the project proponent and AENOR Peru as well as an updated Monitoring report and KML file. The updates were sufficient to close finding 1, however, the KML file provided does not clearly delineate the geographic area of each AFOLU project activity. As such, the response was insufficient to close assessment finding 2.

On 14 September 2021, Verra sent the findings report to the project proponent and AENOR Peru.

On 20 September 2021, Verra received the written response to the findings from the project proponent and AENOR Peru as well as an updated Monitoring report and KML file. The updates were sufficient to close all the findings.