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**Publication Date:**  
14/11/2023

**Methodology:**  
M001

**Version:**  
V1.0

**Contact:**  
Ecosystem Restoration Standard  
25 Rue de Frémicourt  
75015 Paris, FRANCE  
[info@ers.org](mailto:info@ers.org)

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## TEMPLATE

# Validation/Verification Report

Project title	
Project ID	
Report ID	
Report title	
Developer	



Audit Type	
Methodology	
Monitoring period	
Date of issue	
Prepared by	
Contact	
Approved by	

## SUMMARY

Provide a brief summary of the following:

- A brief description of the validation/verification audit and the Project
- The purpose and scope of the validation/verification
- The monitoring period
- The method and criteria used for validation/verification
- The number of findings raised during validation/verification
- Any uncertainties associated with the validation/verification
- Summary of the validation/verification conclusions
- validation/verification statement, if any



# Table of Contents

<b>Introduction</b>	<b>3</b>
OBJECTIVE	3
SCOPE AND CRITERIA	3
LEVEL OF ASSURANCE	3
SUMMARY DESCRIPTION OF THE PROJECT	3
<b>Verification Process</b>	<b>4</b>
AUDIT TEAM	4
METHOD AND CRITERIA	4
DOCUMENT REVIEW	5
INTERVIEWS	5
SITE INSPECTIONS	6
SUMMARY OF FINDINGS	6
<b>Verification findings</b>	<b>7</b>
PROJECT IMPLEMENTATION STATUS	7
ACCURACY OF GHG EMISSION CALCULATION	8
<b>Verification conclusion</b>	<b>9</b>
<b>Annex - Findings</b>	<b>11</b>
CORRECTIVE ACTION REQUEST	11
CLARIFICATION REQUEST	11
FORWARD ACTION REQUEST	12



# Introduction

## OBJECTIVE

Explain the purpose of the validation/verification.

## SCOPE AND CRITERIA

Describe the scope and criteria of the validation/verification.

## LEVEL OF ASSURANCE

Indicate the level of assurance of the validation/verification.


## SUMMARY DESCRIPTION OF THE PROJECT

Provide a summary description of the Project (must be under one page).



# Verification *Process*

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 All tables provided in the template are for reference purposes and can be adjusted as required.

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## AUDIT TEAM

Provide details of the validation/verification team with their roles in the validation/verification activities and details of who conducted the site visit, if applicable.

Name	Role	Qualifications
Team member #1		

## AUDIT TECHNIQUES

Describe the methods used for evidence-gathering and all other audit techniques used.

## DOCUMENT REVIEW

Insert all documents assessed in the table below.



Ref	Document title
1	

## INTERVIEWS (if applicable)

Describe the interview process and identify Stakeholders, including their roles, who were interviewed and/or provided information additional to that provided in the project description, monitoring report and any supporting documents.

Insert the list of people interviewed in the table below.

Date	Name	Institution	Title/Role

## SITE VISITS (if applicable)

Describe the methods and objectives for any site visit performed. Include in the description details of all project activity locations visited, the physical and organisational aspects of the project inspected and the dates when such site inspections took place.

Insert the visited site(s) in the table below.



Date	Location	Stakeholder

## SUMMARY OF FINDINGS

- State the total number of corrective action requests, clarification requests and forward action requests and other findings raised during the validation/verification.
- Describe the process for the resolution of any findings (corrective actions or other findings) raised by the validation/verification team during the verification and, where applicable, outstanding forward action requests from the validation or previous verifications.
- In the appendix, provide a summary of each finding, including the issues raised, the response(s) provided by the project proponent, and the final conclusions and any resulting changes to project documents.



# Validation/Verification *findings*

## PROJECT IMPLEMENTATION STATUS

Identify the implementation status of the project activity(s) by detailing the requirements below. Provide a summary; details about any CAR, CR or FAR must be entered in Appendix.

## ACCURACY OF GHG EMISSION CALCULATION

Provide details regarding the verification of the GHG emission removals calculation.,





# Validation/Verification

## Conclusion

- Clearly state whether the Project complies with the validation/verification criteria set out in the [Validation and Verification Procedure](#).

### For Validations

- Provide a conclusion on the Project Design Document.
- Provide a conclusion on the GHG calculations performed by ERS.

### For Verifications

- Provide a conclusion on the quantity of GHG emission reductions or removals in tCO<sub>2</sub>e achieved by the Project during the verification period.
- Provide a conclusion on the SDGs contribution achieved by the Project during the verification period.
- Provide a conclusion on the activities implemented by the Project during the verification period.

Summarise the verified GHG emission reductions and removals achieved during the Verification period in the table below.

Year	Baseline emissions or removals (tCO <sub>2</sub> e)	Project emissions or removals (tCO <sub>2</sub> e)	Leakage emissions (tCO <sub>2</sub> e)	Net GHG emission reductions or removals (tCO <sub>2</sub> e)	Buffer pool allocation	VRUs eligible for issuance
Year A						



Year...						
<b>Total</b>						



# Appendix – *Findings*

## CORRECTIVE ACTION REQUESTS

CAR n°; Date; Reference	
CAR description	
Timeline for conformance	
Developer response	
Response assessment	
Status	

## CLARIFICATION REQUESTS

CR n°; Date; Reference	
CR description	
Timeline for	



clarification	
Developer response	
Response assessment	
Status	

## FORWARD ACTION REQUESTS

CR n°; Date; Reference	
FAR description	
Timeline for conformance	
Developer response	



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[info@ers.org](mailto:info@ers.org) | [www.ers.org](http://www.ers.org)