

PROJECT REVIEW REPORT

This project review report includes findings raised during Verra’s review of the project specified below. The VVB must address the findings before the project request can be considered for approval by Verra. The project review report will be made publicly available on the Verra Registry. Confidential information may be provided in separate attachments.

Project ID	929
Project Name	Energy Efficiency and Solid Waste Diversion Activities within the Quebec Sustainable Community
Review Type	Verification Approval
Program(s)	VCS Program
Verification Period	01 January 2022 – 31 December 2022
Project Proponent	Will Solutions Inc.
Methodology	VM0018 – Energy Efficiency and Solid Waste Diversion Activities within a Sustainable Community, version 1
VVB	Earthood Services Private Limited
Assessment Criteria	VCS Standard, v.4.7
Date of First Issue	28 January 2025
Review Conclusion	Verification Approved
Date of Final Issue	31 January 2025

FINDINGS

#	Finding Description	VVB Response	Status
1	<p>Missing information on locations audited during onsite audit</p> <p><u>Issue</u></p> <p>Section 2.4 of the Verification Report has not provided enough information on the facilities which were visited during the site visit.</p> <p><u>Action item</u></p> <p>1. The VVB must ensure that they provide information on which facilities were visited during the onsite audit in the current monitoring period.</p> <p><u>Program Rule(s)</u></p> <p>VCS Verification Report Template v.4.3, Section 2.4</p>	<p>Round 1</p> <p><u>VVB Response</u></p> <p>The facility IDs(CF 1602, 1603 and 1604) were already mentioned under section 2.3 of the verification report. It has been also included under Section 2.4 of the verification report specifying the old and new ones. It shall be noted that project proponent has clearly stated under Appendix 1- 'Commercially sensitive information' of the MR that the Client Facility names are anonymized and replaced by Client Facility ID numbers. Confidential version of ER sheet titled 'ID929-Annex B-MP7-Confidential-(2022)-2024-v2.1.xlsx' mentions the details of facility in tab 'ER 2022 scope 3 and 13'. We request VERRA to and consider linking the IDs mentioned in the verification report with the above sheet referred as the client information is commercially sensitive. Moreover, the kml file mentions the location ID wise.</p> <p><u>Verra Response</u></p> <p>The information provided is sufficient. No further action is required.</p> <p>Round 2</p> <p><u>VVB Response</u> (Pending)</p> <p><u>Verra Response</u> (Pending)</p> <p>Round 3</p> <p><u>VVB Response</u> (Pending)</p> <p><u>Verra Response</u> (Pending)</p>	Closed
2	<p>Missing information on inclusion of project activity instances</p>		

<p><u>Issue</u> Section 3.3 of the Verification Report has not provided an overall conclusion regarding whether the inclusion of the new project activity instances is valid.</p> <p><u>Action Required</u> 1. The VVB must ensure that this information is provided in the verification report.</p> <p><u>Program Rule(s)</u> <i>VCS Verification Report Template v.4.3, Section 3.3</i></p>	Round 1	Closed
	<u>VVB Response</u> Section 3.3 of the Verfiication Report mentions an overall conclusion regaring the inclusion now.	
	<u>Verra Response</u> No further action is required.	
	Round 2	
	<u>VVB Response</u> (Pending)	
	<u>Verra Response</u> (Pending)	
	Round 3	
	<u>VVB Response</u> (Pending)	
	<u>Verra Response</u> (Pending)	