VCS PROJECT REVIEW REPORT

Project ID	562
Project Name	The Kasigau Corridor REDD Project – Phase I Rukinga Sanctuary
Project Proponent	Wildlife Works Inc.
Methodology	VM0009
Sectoral Scope(s)	14. Agriculture, Forestry, Land Use
Validation/Verification Body (VVB)	Environmental Service, Inc.
Registry	Markit

Report Title	VCS Accuracy Review of Project
Assessment Criteria	*VCS Standard v3.3*
Date of Issue	4 December 2014

Summary:

As described in Section 4.3 of the VCS *Registration and Issuance Process, v3*, the VCS Association (VCSA) has selected this project for review prior to issuance. The VCSA conducts project reviews of issuance requests to assure a project's conformance with VCS rules. This review of project 562, *The Kasigau Corridor REDD Project – Phase I Rukinga Sanctuary*, was triggered by such an issuance request.

The project review raised 1 finding and no minor findings, detailed below, which must be addressed to the satisfaction of VCS before issuance can be completed.

This findings report may be made publically available.

1 ASSESSMENT FINDINGS

None.

2 MINOR FINDINGS

Finding 1

Section 3.6.2 of the *VCS Standard* requires that deviations shall be assessed by a validation/verification body and the process, findings and conclusions shall be reported in the verification report. The assessment shall determine whether the deviation is appropriately described and justified, and whether the project remains in compliance with the VCS rules. The deviation shall also be reported on in all subsequent verification reports.

The monitoring report states in section 4.2 on page 48 that a change was made related to the leakage plots as it was discovered during this monitoring period that the leakage model had not been updated to reflect the new plot values.

The verification report states in section 2.2.3 on page 8 that no project description deviations were identified. However, on page 16 of the same report the first NCR refers to the deviation related to recalculation of the leakage lag factor.

Please ensure that future reporting includes discussion of deviations in the appropriate section of the verification report.

3 ASSESSMENT CONCLUSION

A minor finding was raised regarding a deviation that was discussed within the verification report but was not specifically discussed in the appropriate section using the verification report template. This minor finding does not require a formal response from the validation/verification body; however, the VCS would like to bring this minor non-compliance to the auditor's attention so it can be addressed in future validations/verifications.