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|---|--|-------------------------------|---|
| Project-ID: | 23-057 | | |
| Project Developer: | BambooPro Srl | | |
| Type of project: | <input checked="" type="checkbox"/> Mono-site <input type="checkbox"/> Multi-site | N. Sites part of the Project: | 1 |
| Location of the Intervention: | Nation: ITALY Region: LOMBARDIA City and Province: ROVATO, BRESCIA Street address and number: VIA DEI CADUTI, 6 Cadastral data - ROVATO - F32 - P990-994-1077 Geo-located location: 45°31'31.7"N 10°02'12.2"E | | |
| Useful surface area of the project (Ha,00): | 1,00 | | |

Auditor:

| Funzione | Nome |
|------------------|-----------------|
| Technical expert | Artegiani Ruben |

Documents evaluated:

| | |
|-----------------------------------|---------------------------------------|
| Project Approval Application form | |
| Annexes to the Application | As in point 3 of the Application form |


Evaluation checklist:

| Aspect evaluated | Result | Findings/Notes NC - OS - NT (*) |
|--|---|------------------------------------|
| 1. All 58 items in the Application are completed? | <input checked="" type="checkbox"/> YES - <input type="checkbox"/> NO | |
| 2. In particular, the following points were developed and addressed: 14, 15, 16, 19, 25, 30, 31, 32, 33, 40, 41, 44, 48, 49, 50, 55, 56? | <input checked="" type="checkbox"/> YES - <input type="checkbox"/> NO | |
| 3. Is the content relevant to the point to which they report? | <input checked="" type="checkbox"/> YES - <input type="checkbox"/> NO | |
| 4. Have stakeholders been identified and involved? (item 14 and 15) | <input checked="" type="checkbox"/> YES - <input type="checkbox"/> NO | |
| 5. Has the baseline scenario been defined? (item 19) | <input checked="" type="checkbox"/> YES - <input type="checkbox"/> NO | |
| 6. Has the risk of Plantation Reversal been considered? (item 40) | <input checked="" type="checkbox"/> YES - <input type="checkbox"/> NO | |
| 7. Is explicit reference made in items 41-42 to compliance with the principle of "No net harm"? | <input checked="" type="checkbox"/> YES - <input type="checkbox"/> NO | |
| 8. Has the risk of Emission Leakage been considered? (item 49) | <input checked="" type="checkbox"/> YES - <input type="checkbox"/> NO | |
| 9. Based on what is stated in item 50, is the principle of Additionality respected? | <input checked="" type="checkbox"/> YES - <input type="checkbox"/> NO | |
| 10. An ex-post monitoring of the plantation was carried out according to the requirements of UNI/Pdr 156 Appendix C point C (Photographic update). | <input checked="" type="checkbox"/> YES - <input type="checkbox"/> NO | |
| 11. Is the duration of the project at least 20 years and not more than 50? | <input checked="" type="checkbox"/> YES - <input type="checkbox"/> NO | |
| 12. Has item 48 been filled out in all its entries? | <input checked="" type="checkbox"/> YES - <input type="checkbox"/> NO | |
| 13. Are the numbers given in item 48 consistent with the calculations in the spreadsheet "Calculator" All.Q 8.4-1? | <input checked="" type="checkbox"/> YES - <input type="checkbox"/> NO | |

(*) LEGEND: NC: Nonconformity OS: Observation NT: Note
See Pro.Q 10.1 for definitions.

Having evaluated the Project documentation according to the criteria in Ist.Q 8.1-2, taking in account the outcome of the evaluation and the notes above, the Auditor makes the following comment:

1. None

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| Date: | 05/07/2024 | Signature:  |
| | Ruben Artegiani | |