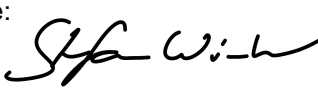




Post-registration changes notification form
(Version 02.0)

This form is to be used by designated operational entity (DOE) to submit a notification of changes to a component project activity (CPA).

SECTION 1: GENERAL INFORMATION OF REQUEST

| | |
|---|--|
| Name and UNFCCC reference number of the DOE | TÜV NORD CERT GmbH; E-0022 |
| Title and UNFCCC reference number of the CPA | 5979-P1-0002-CP1 CPA-2: Methane recovery and combustion with renewable energy generation from anaerobic animal manure management systems under the Land Bank of the Philippines' (LBP) Carbon Finance Support Facility |
| We hereby submit the notification of post-registration changes | Date (dd/mm/yyyy): 21/07/2021 |
| | Name of DOE representative: Stefan Winter |
| | Signature:  |

SECTION 2: TYPES OF CHANGES

Please check all types of changes that are being notified in this submission and fill in the corresponding sections.

| | | |
|-------------------------------------|--|--|
| <input type="checkbox"/> | A. Temporary deviations from the registered monitoring plan, applied methodologies or standardized baselines or other methodological regulatory documents <i>(Describe the temporary deviations in the monitoring report, and do not alter the monitoring plan section of the CPA-DD.)</i> | |
| <input type="checkbox"/> | Applicable period for proposed deviation | _____ dd/mm/yyyy (start date of the earliest included deviation) |
| | | to _____ dd/mm/yyyy (end date of the latest included deviation) |
| <input checked="" type="checkbox"/> | B. Corrections | |

| | |
|---|---|
| <input type="checkbox"/> C. Change to the start date of the crediting period of the CPA | |
| Is the change more than one year (two years for a least developed country) from the original start date? | <input type="checkbox"/> Yes <i>(If no, do not use this form but notify the secretariat of the change by e-mail through a dedicated e-mail address.)</i> |
| Proposed new start date of the crediting period | <div style="border-bottom: 1px solid black; width: 100px;"></div> dd/mm/yyyy |
| <input type="checkbox"/> D. Inclusion of a monitoring plan | |
| | |
| <input type="checkbox"/> E. Permanent changes to the registered monitoring plan, or permanent deviation of monitoring from the applied methodologies, standardized baselines, or other methodological regulatory documents | |
| <input checked="" type="checkbox"/> F. Changes to project design | |
| Is the change to increase the capacity specified in the included CPA-DD? | <input checked="" type="checkbox"/> Yes <i>(If yes, fill the date and tick box below)</i> <div style="border-bottom: 1px solid black; width: 100px;"></div> dd/mm/yyyy (date of the commissioning or implementation of the change) <input checked="" type="checkbox"/> Confirmation that the submission of this form is within two years of the commissioning or implementation, whichever is later ¹ <input type="checkbox"/> Confirmation that the increase in the capacity falls within the capacity range of the corresponding generic CPA <input type="checkbox"/> No |
| Is the decrease in the capacity specified in the included CPA-DD? | <input type="checkbox"/> Yes <i>(If yes, tick box below)</i> <input type="checkbox"/> Confirmation that the decrease in the capacity falls within the capacity range of the corresponding generic CPA <input checked="" type="checkbox"/> No |
| Is the change to add new components or extend/add technologies/measures or introduce complementary technologies/measures? | <input type="checkbox"/> Yes <i>(If yes, tick boxes below)</i> <div style="border-bottom: 1px solid black; width: 100px;"></div> dd/mm/yyyy (date of the commissioning or implementation of the change) <input type="checkbox"/> Confirmation that the submission of this form is within two years of the commissioning or implementation, whichever is later ¹ <input type="checkbox"/> Confirmation that the eligibility criteria for inclusion of CPAs for the extended/new technologies/measures are specified in the corresponding generic CPA <input checked="" type="checkbox"/> No |
| Is the change to modify/change technologies/measures? | <input type="checkbox"/> Yes <i>(If yes, tick boxes below)</i> <input type="checkbox"/> Confirmation that the modified/changed technologies/measures are covered by the corresponding |

¹ For the changes that occurred before 31 August 2018, the submission date may be later than within two years of the commissioning or implementation of the changes, but shall be by 31 August 2020.

| | |
|--|--|
| | <p>generic CPA</p> <p><input type="checkbox"/> Confirmation that the modified/changed technologies/measures result in the same technologies/measures as in the originally included CPA-DD as per the definition of “the same technologies”</p> <p><input type="checkbox"/> Confirmation that the eligibility criteria for inclusion of CPAs for the modified/changed technologies/measures are specified in the corresponding generic CPA</p> <p><input checked="" type="checkbox"/> No</p> |
| Confirmation that included CPA with the changes is within the scope of the corresponding generic CPA | <p><input checked="" type="checkbox"/> Yes</p> <p><i>(If no, do not use this form.)</i></p> |
| Do the changes affect the applicability of the applied methodologies or standardized baselines, necessitating a change? | <p><input type="checkbox"/> Yes <i>(If yes, tick applicable box below)</i></p> <p><input type="checkbox"/> Update to the later valid versions of the methodologies or standardized baselines</p> <p><input type="checkbox"/> Switch to other methodologies or standardized baselines</p> <p><input checked="" type="checkbox"/> No</p> |
| <input type="checkbox"/> G. Changes specific to afforestation or reforestation activities | |
| SECTION 3: DOCUMENTS SUBMITTED | |
| List of documents attached to this form <i>(Tick boxes)</i> | <p><input checked="" type="checkbox"/> Validation report on the changes</p> <p><input checked="" type="checkbox"/> Clean version of the CPA design document</p> <p><input checked="" type="checkbox"/> Track-changes version of the CPA design document</p> <p><input checked="" type="checkbox"/> Supplemental documents</p> <p>POA 5979 CPA-02 ER 2020 for prc rev tracked3.xlsx</p> <p>(1) POA 5979 CPA-02 ER 2020 for prc.xlsx</p> <p>(4) POA 5979 CPA-02 ERclean rev1 sec PRCrev.xlsx</p> <p><i>(If yes, please provide titles of all documents for each type of change that is being requested and ensure that all documents listed are submitted or links are provided)</i></p> |

Document information

| <i>Version</i> | <i>Date</i> | <i>Description</i> |
|----------------|--------------|--|
| 02.0 | 31 May 2019 | Revision to: <ul style="list-style-type: none">• Ensure consistency with version 02.0 of the “CDM project standard for programmes of activities” (CDM-EB93-A07-STAN) and version 02.0 of the “CDM project cycle procedure for programmes of activities” (CDM-EB93-A09-PROC);• Make editorial and structural improvements. |
| 01.0 | 20 June 2017 | Initial publication. |

Decision Class: Regulatory
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