

## Annex I. Summary of findings

Findings classified as material misstatements or nonconformity with criteria during the verification, and the resolution and subsequent assessment thereof, are summarized below.

<p><b>Corrective Action Requests (CARs)</b> are raised when a material misstatement or non-conformance has been identified that the client must address.  <b>Clarification Requests (CLs)</b> are raised when project reporting lacks transparency and further information is needed to determine if a material misstatement or non-conformance is present.  <b>Forward Action Requests (FARs)</b> are raised when a certain issue regarding project implementation or reporting should be reviewed during the next verification.</p>			
<b>CAR/CL/FAR + #</b>	<b>Finding</b>	<b>Response by client</b>	<b>Assessor conclusion</b>
CL1	calculations in the monitoring report should be supplied in excel so that formulas are verifiable.	Updated “rekenblad” submitted on the 7 <sup>th</sup> of July	Information provided sufficient to close the clarification request
CL2	When using emission factors in the calculation sheet, the sources should be stated	Updated “rekenblad” submitted on the 7 <sup>th</sup> of July	Information provided sufficient to close the clarification request
CL3	it should be specified whether the location uses only solar, grid or both power sources to operate the tire pump	Updated “rekenblad” and Monitoring report submitted on the 7 <sup>th</sup> of July	Information provided sufficient to close the clarification request
CL4	the monitoring report indicates that emissions for maintenance of the pump locations are negligible, this should be further specified in a to make this verifiable.	Updated Monitoring report submitted on the 7 <sup>th</sup> of July	Information provided sufficient to close the clarification request