

CCB & VCS PROJECT REVIEW REPORT

Project ID	985
Project Name	<i>Cordillera Azul National Park REDD Project</i>
Project Proponent	<i>CIMA-Cordillera Azul</i>
Methodology	<i>VM0007 REDD+ Methodology Framework (REDD-MF),1.3</i>
Sectoral Scope(s)	<i>14. AFOLU</i>
Validation/Verification Body (VVB)	<i>AENOR Internacional, S.A.U.</i>
Registry	<i>Markit</i>

Assessment Criteria	<i>VCS Standard, v3.7; CCB Standards, v2.0</i>
Date of Final Issue	<i>28 January 2019</i>

Summary:

An accuracy review of the Cordillera Azul National Park REDD Project issuance request has been conducted by Verra in accordance with Section 4.3 of the *Registration and Issuance Process* and Section 4.3.28 - 4.3.30 of the *CCB Program Rules*.

The accuracy review has raised no assessment findings and two minor findings, detailed below. The VVB, in coordination with the project proponent, is hereby required to provide a response to the assessment findings presented in Section 1. The VVB need not address the minor findings during this review. Please note, however, that where Verra finds consistent minor findings by the VVB in future reviews, minor findings shall be escalated to assessment findings.

This findings report may be made publically available. Confidential information may be provided as separate attachments.

1 ASSESSMENT FINDINGS

No assessment findings were raised.

2 MINOR FINDINGS

Finding 1

It appears that an error occurred and all sub-section numbers, which got switched to Section 1.X. Please ensure that these match the section numbers of the template for future reports.

Finding 1

Section 3.5.12(2) of the *CCB Program Rules* requires that the monitoring report summary include, among other things, information about the summary of project benefits sections of the relevant monitoring report template. As the project provides a thorough description of the climate, community and biodiversity benefits in the monitoring report summary the benefits have been communicated adequately, however in the future please ensure the project includes a summary of the project's benefits as described in the summary of project benefits section of the monitoring report.

3 ASSESSMENT CONCLUSION

On 28 January 2019 issued two minor findings. As only minor findings were raised, the VVB is not required to respond, and the project review was closed.