**RESTART ENERGY DEMOCRACY**

**CARBON STANDARD**

**Feedback Report - Review Under Red Carbon Standard**

Date: 25th March 2024

Version 1.0

This feedback is intended as a guide to finish the certification process regarding the rules from RED Carbon Standard.

A Corrective Action Request (CAR) is a type of request or notification that is issued when a potential non-conformance or deviation from established standards, policies, or procedures is identified. The purpose of a CAR is to notify the relevant parties of the potential non-conformance or deviation, and to initiate a process for investigating and resolving the issue. A CAR typically includes information about the nature of the issue, the root cause of the problem, and the corrective actions that are recommended or required to prevent the issue from recurring.

Once a CAR is issued, the relevant parties are typically required to investigate the issue, determine the root cause, and develop and implement corrective actions to address the issue. The status of the CAR and the corrective actions taken are usually tracked and monitored until the issue has been fully resolved.

Clarification Requests (CLs)

CLs are formalized requests for more information or clarity concerning a particular aspect of the project. These are raised when there's uncertainty, ambiguity, or a lack of information during the verification process. The primary aim of a CLs is to reduce potential future discrepancies or issues. A clear outline of the aspect or area where clarity or additional information is needed.

While CARs focus on rectifying identified problems or discrepancies, CLs are geared towards gaining clarity or understanding of specific aspects. Both mechanisms ensure that the verification process is thorough, precise, and aligns with the project's requirements and standards.

|  |  |
| --- | --- |
| The official name of the project  |  |
| Project ID  |  |
| Project Developer |  |
| Project Representative |  |

Review Results: The following “Corrective Action Request” must be resolved to obtain Certified Status.

|  |
| --- |
| Corrective Action Requests (CARs) |
| **CAR -1**  |
|  |
| Answer Corrective Actions Project Developer  |  |
| Documentation provided by Project Developer |  |
| Independent Verification Body assessment |  |
| **CAR -2** |
|  |
| Answer Corrective Actions Project Developer |  |
| Documentation provided by Project Developer |  |
| Independent Verification Body assessment |  |
| **CAR -3** |
|  |
| Answer Corrective Actions Project Developer |  |
| Documentation provided by Project Developer |  |
| Independent Verification Body assessment |  |

\*Add more CAR’s sections if it’s necessary

|  |
| --- |
| Clarification Requests (CLs) |
| **CL -1**  |
|  |
| Answer Clarification Project Developer |  |
| Documentation provided by Project Developer |  |
| Independent Verification Body assessment |  |

|  |
| --- |
| Clarification Requests (CLs) |
| **CL -2**  |
|  |
| Answer Clarification Project Developer |  |
| Documentation provided by Project Developer |  |
| Independent Verification Body assessment |  |

|  |
| --- |
| Clarification Requests (CLs) |
| **CL -3**  |
|  |
| Answer Clarification Project Developer |  |
| Documentation provided by Project Developer |  |
| Independent Verification Body assessment |  |

\*Add more CL’s sections if it’s necessary

DATE: …………………….

# DOCUMENT UPDATE

|  |  |  |
| --- | --- | --- |
| **Version**  | **Date**  | **Comments or additional information** |
| 1  | 25.03.2024  | Initial version of the document. |