Program Name: Planet First Registry

Organization: Planet First Registry Ltd

Assessment Type: Non-CORSIA Program Level Assessment

Date of Submission: August 01, 2026

Downloaded On: November 12, 2026

Status: In Review

Background

Must Read

Please acknowledge that you have reviewed the details provided in the "Background" section.

We have reviewed the Assessment Framework background materials.

Yes

Methodologies for Exclusion

Please list any methodologies (name and URL) that your programme would like to have excluded from Category-level assessment by the ICVCM team.

If none, please enter “None” or N/A.

None

A – Governance

1.1 Effective Governance - CORSIA

CORSIA requirements related to governance framework:

1) Programme Senior Staff / Leadership (e.g., President / CEO, board members) *List the names and titles of programme's senior staff and leadership, including board members.

The Planet First Registry (PFR) senior staff and leadership team, including board members, are: Dr Ian Hudson, Board Advisor; John Hunter, Non-Executive Director; Alex Azadegan, Board Advisor; Dr Alex Psaila, Board Advisor; Prof Andrew Barron, Board Advisor; Gareth Roome, Director; Ignatius Rauntenbach, Chief Technology Officer; Peter Flook, Chief Information Officer; Anthony Cox, Head of Compliance; Cassius Hammick, Head of Operations.

Leadership URL:

https://planetfirstregistry.com/

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

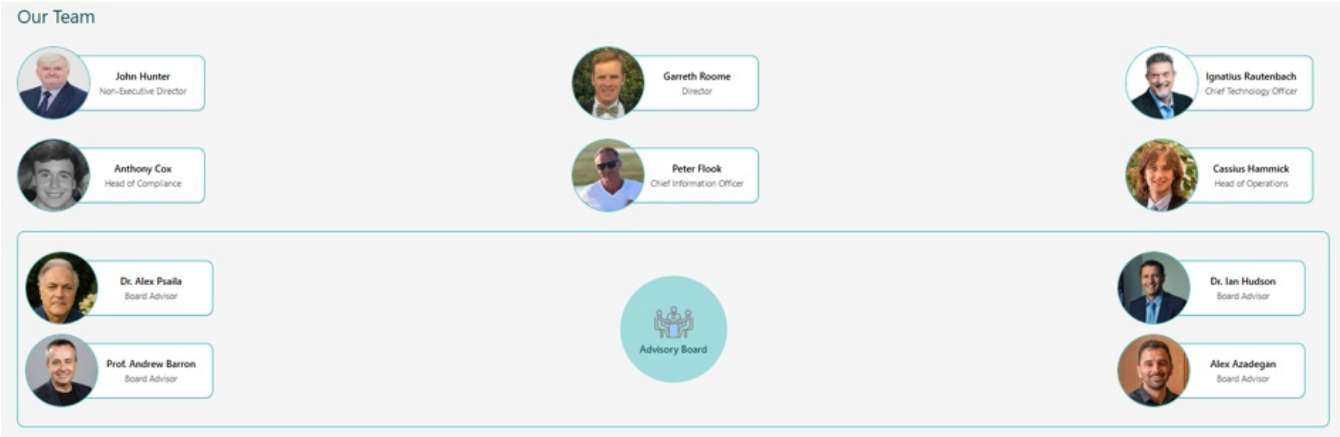
You can find our Leadership team under "Our Team" on our home page.

2) Provide an organizational chart that illustrates or otherwise describes the functional relationship a) among the individuals listed in 1; b) among those individuals and programme staff / employees; and c) the functions of each organizational unit and interlinkages with other units.
Organizational Chart URL:

https://planetfirstregistry.com/

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

An organisational chart illustrating the functional relationships among the individuals listed in question 1, the relationships between those individuals and programme staff/employees, and the functions of each organisational unit and its interlinkages with other units, is published on the Planet First Registry website (Team section, hierarchy chart): https://planetfirstregistry.com/



3) Provide a summary description of your programme (300 – 500 words)

Programme Summary URL:

https://planetfirstregistry.com/

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Planet First Registry is a global carbon registry and standard that records, tracks and manages carbon credits from verified carbon dioxide removal and reduction projects. It operates from the UK and provides its services to projects worldwide, covering a wide range of greenhouse gases including carbon dioxide, methane and nitrous oxide. The Registry's key roles are: defining the standards, methodologies and protocols for carbon credit projects; overseeing the validation and verification process to ensure alignment with international best practices; and maintaining the Registry to prevent double counting and ensure transparency in credit issuance.

Every project follows the Planet First Registry Certification Process. Before registration, developers must conduct a 30-day local stakeholder consultation and submit a Request Form, a Project Design Document (PDD) detailing activities and emission reductions or removals, proof of legal ownership, a baseline assessment and a monitoring and reporting plan. Approved projects receive "Listed" status. Validation is conducted by an independent, Planet First Registry-approved Validation and Verification Body (VVB) and is followed by a Design Validation Review by the Registry. Projects must monitor performance continuously and submit monitoring reports at least once in the five-year certification cycle; verification by an approved VVB and a Design Verification Review lead to "Verified" status, after which credits are issued. Each Planet First Registry carbon credit represents the verified removal or reduction of one metric tonne of CO2.
Methodologies are developed and revised through a defined Methodology Approval Process involving scientific review, a stakeholder working group, public consultation and Advisory Board approval, and are reviewed at least every five years. All projects must demonstrate additionality, apply conservative quantification and uncertainty requirements, comply with environmental and social safeguards under the "no net harm" principle, and demonstrate positive contributions to the UN Sustainable Development Goals. Permanence is addressed through reversal risk assessments, a Buffer Pool of credits and defined reversal-event procedures.
Governance comprises a Board of Directors, a Leadership Committee and an Advisory Board, supported by published policies covering conflicts of interest, anti-bribery and anti-corruption, KYC/AML, grievances and information security. The Registry provides public access to VVB statements, VVB reports, consultations, registrations and PDDs, and all programme documents are available in the public Document Library.

4) Confirm that your programme publicly discloses who is responsible for the administration of the programme

Yes

Administrative oversight provisions URL:

https://planetfirstregistry.com/

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry publicly discloses who is responsible for the administration of the programme. Information on the leadership team and each individual's role is published on the Planet First Registry website (Team section) at https://planetfirstregistry.com/, together with the organisational hierarchy chart referred to in question 2 above.

5) Confirm that your programme publicly discloses how decisions are made

Yes

Decision making process/policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry publicly discloses how decisions are made. Terms of Reference for Planet First Advisory Board (PFG002, V1.0), 'Voting Procedures' and 'Meetings and documentation' headings - decisions are determined by a simple majority, with the Chairperson exercising a casting vote in the event of a tie; meetings are typically scheduled eight times per year, and approved minutes are made accessible to the Planet First Registry management team and the Board of Directors. Terms of Reference for Leadership Committee (PFG004, V1.0), 'Voting' heading - the Committee makes decisions by simple majority, with the Chair holding a casting vote in the event of a tie.
Appointment Policy (PFP007, V2.0), Sections 2 'Board' and 3 'Leadership' - Board appointments are conducted in accordance with the publicly filed Articles of Association (appointment by shareholders holding a majority of Ordinary Shares), and Leadership appointments are made by the CEO in collaboration with, and approved by, the Board. In addition, the Planet First Registry Standard (PFPR004, Version 3.0), Section 7 'Governance, Compliance and Structure' (including Sections 7.2-7.4), publicly sets out how decisions are made by the Advisory Board, how grievances and appeals are decided, and requires those decisions to be made public.

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFG002_Terms_of_Reference_For_Planet_First_Advisory_Board_V1.0-%28Reviewed%29-0f328c.pdf

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFG004_Terms_of_Reference_for_Leadership_Committee_V1.0-%28Reviewed%29-43cab5.pdf

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP007_Appointment_Policy_V2.0-ccdce0.pdf

6) Confirm that your programme can demonstrate that it has been continuously governed for at least the last two years

Yes

Governance tenure URL:

N/A

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry can demonstrate that it has been continuously governed for at least the last two years. The programme evolved from the implementation of renewable fuels and the reporting/tracing of GHG savings to third parties, through participation in voluntary schemes, to a digitalised NFT token detailing the end-to-end credit cycle: 2017 - the programme director started supplying renewable fuels to the UK market; 2018 - implemented a crediting programme enabling customers switching to renewable fuels to sell and/or allocate GHG savings to third parties; 2019 - incorporated the process into voluntary schemes to further improve management of sales of GHG reduction credits; 28 November 2023 - development of the programme; January 2024 - launch of the Universal Green Carbon Credit Registry (UGCCR), the initial name of Planet First Registry. (**Evidence can be provided upon request)**

7) Confirm that your programme can demonstrate that it has been continuously operational for at least the last two years

Yes

Operational tenure URL:

N/A

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry has been continuously operational as an emissions unit programme since January 2024 (launch of UGCCR, now named Planet First Registry) and has therefore been operational for at least the last two years at the time of this application. In the period prior to January 2024 the registry underwent significant operational and governance developments (see question 6 above) to establish and operate as an emissions unit programme from November 2023 onwards. Evidence of the operation of Planet First Registry (previously UGCCR) can be provided upon request.

8) Confirm that your programme can demonstrate that it has a plan for the long-term administration of multi-decadal programme elements

Yes

Long-term administration provisions URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry has a plan for the long-term administration of multi-decadal programme elements, embedded in its normative documents, contractual framework and financial model.
Standard (PFPR004, V2.0): §3.6 'Monitoring and Reporting' mandates ongoing monitoring plans, with reversal-risk assessments repeated at least every five years and at crediting period ends (§3.6.2). §3.13 'Permanence and Risk of Reversal' requires multi-decadal commitments — quantitative risk estimation (§3.13.4), risk mitigation (§3.13.5), replacement of reversed credits via the Buffer Pool (§6.18) and a Post-Issuance Responsibility Period of at least 20 years, or 40 for CORSIA-designated units (§3.13.12). §7 'Governance, Compliance and Structure' and §9 'Procedure Management' provide continuous Advisory Board oversight and at-least-annual review of the Standard (§9.2.2).
Financial: the revenue model covers ongoing operational costs (staff, IT and registry maintenance, compliance, Advisory Board), sustaining long-term administration without reliance on external funding.
Contractual: under the publicly available Terms of Use (PFTC003, V1.0), Clauses 2 and 3 bind Account Holders to the Standard, Rules and Procedures as updated from time to time (Clauses 3.2 and 20), including post-issuance monitoring obligations; Clause 11 'Exclusivity' prohibits the same credits being listed on any other registry while listed with Planet First Registry. URL: https://planetfirstregistry.com/registry/document-directory
Programme level: the Wind Down Policy (PFG005, V1.0, 01/02/2026) §5.2 'Phasing' sets out structured phases for sustained operations, orderly run-off and, where applicable, controlled migration to a successor registry (§4.2).

Yes. Planet First Registry has a plan for the long-term administration of multi-decadal programme elements, embedded in its normative documents, contractual framework and financial model.
Standard (PFPR004, V3.0): §3.6 'Monitoring and Reporting' mandates ongoing monitoring plans, with reversal-risk assessments repeated at least every five years and at crediting period ends (§3.6.2). §3.13 'Permanence and

Risk of Reversal' requires multi-decadal commitments — quantitative risk estimation (§3.13.4), risk mitigation (§3.13.5), replacement of reversed credits via the Buffer Pool (§6.18) and a Post-Issuance Responsibility Period of at least 20 years, or 40 for CORSIA-designated units (§3.13.12). §7 'Governance, Compliance and Structure' and §9 'Procedure Management' provide continuous Advisory Board oversight and at-least-annual review of the Standard (§9.2.2).
Financial: the revenue model covers ongoing operational costs (staff, IT and registry maintenance, compliance, Advisory Board), sustaining long-term administration without reliance on external funding.
Contractual: under the publicly available Terms of Use (PFTC003, V1.0), Clauses 2 and 3 bind Account Holders to the Standard, Rules and Procedures as updated from time to time (Clauses 3.2 and 20), including post-issuance monitoring obligations; Clause 11 'Exclusivity' prohibits the same credits being listed on any other registry while listed with Planet First Registry. URL:
Programme level: the Wind Down Policy (PFG005, V1.0, 01/02/2026) §5.2 'Phasing' sets out structured phases for sustained operations, orderly run-off and, where applicable, controlled migration to a successor registry (§4.2).

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFR-ToU-5cf4f4.pdf

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFR-Wind-Down-Policy-b89b5c.pdf

9) Confirm that your programme can demonstrate that it has a plan for possible responses to the dissolution of the programme in its current form

Yes

Dissolution plan approach URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFR-Wind-Down-Policy-b89b5c.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry maintains a detailed plan for responses to the dissolution of the programme in its current form, set out in the Wind Down Policy (PFG005, V1.0) (available upon request, as it contains sensitive business information).
Section 3.1 'Board and Senior Management' – the Board and senior management retain ultimate responsibility for initiating a wind-down, approving the strategy and overseeing implementation; Section 3.2 'Wind-Down Leadership' – on triggering the policy, senior management nominate a dedicated Wind-Down Lead to coordinate activities, escalation and reporting to the Board; Section 4.1 'Triggers' – triggers include a strategic decision to exit or transfer the registry business, persistent lack of commercial viability, and material regulatory, standards or market changes.
Section 4.2 'Scenarios' – where applicable, the policy supports controlled migration of registry operations, data and Programme Documents to a successor registry, structured so that there is no period of dual registration and exclusivity and double-counting controls remain in force until the point of transfer, ensuring the continuity and integrity of issued credits and their obligations beyond dissolution.
Section 5.2 'Phasing' – a structured five-phase approach: (1) decision and internal mobilisation; (2) communication to key stakeholders and a freeze on new activities (Section 6); (3) orderly run-off of existing projects and credits – completing in-progress validation/verification cycles where feasible, continued issuance for already-verified Monitoring Periods during a defined run-off window, and continued transfers and retirements, with exclusivity and double-counting controls in force (Sections 7.1–7.4); (4) closure of accounts and registry services and transition to archival mode; (5) final decommissioning after expiry of data-retention periods (Section 9 'Data, Records and Transparency').
Permanence obligations persist throughout wind-down: Section 7.5 'Withdrawal, Reversals and Buffer Pool' – buffer pools remain in place and continue to address reversals, and risk assessments and buffer allocation methodologies remain applicable during run-off.

10) Confirm your programme has policies and robust procedures in place to prevent the programme staff, board members, and management from having financial, commercial or fiduciary conflicts of interest in the governance or provision of programme services

Yes

Fiduciary conflict of interest provisions and policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP001_COI_Policy_V1.0-%28Reviewed%29-4e62bc.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Conflicts of Interest Policy (PFP001, V1.0) - Section 2 'Scope' and Section 4 'Who is Covered by this Policy' (the policy applies to all staff, employees, contractors, board members and committee members); Section 3 'What

is a Conflict of Interest?' (defines what constitutes a conflict of interest); Section 5 'Potential Sources of Conflicts of Interest' (typical risk situations, including financial interests, positions in other organisations and inducements); Section 7 'Responsibilities' (individuals must declare conflicts upon joining, act with integrity, recuse themselves from decision-making where a conflict exists, and avoid situations that could lead to a conflict; directors are also bound by their fiduciary duties under the Companies Act 2006).
Directors and staff are required to act in the best interests of Planet First Registry and to avoid situations where their personal or financial interests could influence decisions, preventing financial, commercial or fiduciary conflicts of interest in the governance or provision of programme services

11) Confirm your programme has policies and robust procedures in place to ensure that, conflicts arising from programme staff, board members, and management having financial, commercial or fiduciary conflicts of interest, are appropriately declared, and addressed and isolated

Yes

Procedures to address identified fiduciary conflicts of interest URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP001_COI_Policy_V1.0-%28Reviewed%29-4e62bc.pdf

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP001_COI_Policy_V1.0-%28Reviewed%29-4e62bc.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Conflicts of Interest Policy (PFP001, V1.0), Section 8 'Procedures for Managing Conflicts of Interest' - a structured process of Training, Identification (conflict of interest declaration form completed by all relevant individuals, reviewed by the Line Manager, with a Mitigation Plan recommended to the Board for approval), Registration (identified conflicts and mitigating measures are recorded in a confidential log reviewed at least annually) and Follow-up (mitigation, escalation and resolution measures, up to exclusion of conflicted staff from sensitive information and disciplinary action).
In addition, the Grievance Policy (PFP006, V2.0), Section 5 'Records and Transparency', requires any conflict of interest identified in a grievance resolution process to be included in Planet First Registry's written response and publicly disclosed, ensuring that such conflicts are appropriately declared, addressed and isolated.

12) Confirm your programme has policies and robust procedures in place to prevent the programme registry administrators from having financial, commercial or fiduciary conflicts of interest in the governance or provision of registry services

Yes

Procedures to address registry services conflicts of interests URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP001_COI_Policy_V1.0-%28Reviewed%29-4e62bc.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. The personnel who administer the Registry and provide registry services are covered by the programme-wide Conflicts of Interest Policy (PFP001, V1.0): Section 4 'Who is Covered by this Policy?' applies to "all staff members, including employees, contractors and consultants," the Board and Board observers — encompassing registry administrators. Section 5 'Potential Sources of Conflicts of Interest' identifies the relevant financial, commercial and fiduciary risks (personal interests in suppliers or buyers, positions in other organisations, VVB relationships, and financial incentives to favour a stakeholder). Section 7 'Responsibilities' requires them to declare conflicts on joining, act in the best interests of Planet First Registry, recuse themselves where a conflict exists, and avoid situations giving rise to one; directors are additionally bound by their fiduciary duties under the Companies Act 2006.

13) Confirm your programme has policies and robust procedures in place to ensure that, where conflicts arising from programme registry administrators from having financial, commercial or fiduciary interests in the governance or provision of registry services arise, they are appropriately declared, and addressed and isolated

Yes

Procedures to address identified registry conflicts of interest URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP001_COI_Policy_V1.0-%28Reviewed%29-4e62bc.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Where such conflicts arise they are declared, addressed and isolated under the Conflicts of Interest Policy (PFP001, V1.0), Section 8 'Procedures for Managing Conflicts of Interest' (declaration, confidential registration,

mitigation, escalation and resolution measures) and Section 9 'Non-Compliance'.
In addition, the Planet First Registry Standard (PFPR004, Version 2.0), Sections 7.2-7.4: Section 7.2.4.1 requires Advisory Board members to disclose any potential conflicts of interest to the Chair, the Board of Directors and the management team; Sections 7.3 'Compliance & Enforcement' and 7.4 'Escalation and Decision Making' set out formal grievance and appeal procedures under which decisions are made in accordance with the Conflict of Interest Policy and are made public. This provides an additional safeguard that any conflicts arising in registry administration are surfaced, addressed and isolated. Publicly available at: https://planetfirstregistry.com/registry/document-directory

14) If the program is not directly and currently administered by a public agency, can the program demonstrate up-to-date professional liability insurance policy of at least USD$5M?

Yes

Professional liability insurance policy URL:

N/A

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry holds an up-to-date professional liability insurance policy of at least USD $5 million. Evidence of this coverage can be provided upon request.

1.1 Effective Governance

In addition to CORSIA requirements related to governance framework, confirm that your organisation:

1) has a board comprised of independent board members who assume fiduciary responsibility for the organisation and operate according to robust bylaws.

Yes

Board members URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP001_COI_Policy_V1.0-%28Reviewed%29-4e62bc.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes.
Independent board members — Terms of Reference for Board of Directors (PFG001, V1.0), Section 3 'Board Operations & Delegations', 'Composition & Balance': "The Board comprises a mix of executive and non-executive directors to prevent domination by individuals or small groups and avoid over-reliance on individual experience. Half the Board, excluding the Chair, must be independent."
Fiduciary responsibility — Conflicts of Interest Policy (PFP001, V1.0), Section 7 'Responsibilities': directors "must ensure their actions are aligned with the company's best interests... as well as their statutory and fiduciary duties as directors of a private limited company in England and Wales. These duties are detailed in sections 171 to 177 of the Companies Act 2006." Section 7 also requires the "Interested Director" to declare relevant interests and recuse themselves from voting on any resolution related to a conflict, in line with the Articles of Association.
Robust bylaws — PFG001 Section 1 'Purpose of the Board': "The Board is accountable for the continued success of the Company and delivery of sustainable value," and "Powers: The Board manages the Company's business and exercises all Company powers, subject to laws, regulations, and the Articles of Association" — i.e. the Board operates under the Company's Articles of Association together with these Terms of Reference. Section 2 'Reserved Matters for Board Decision' reserves to the Board approval of the annual report and full-year financial statements, changes to overall corporate governance arrangements, and the establishment and Terms of Reference of Board Committees. Section 3 further requires an annual Board performance and effectiveness review, with an advisor appointed to undertake the review at least every three years.

PFG001_Terms_of_Reference_for_Board_of_Directors_V1.0--c5e768.pdf

2) publishes an annual report that contains the organisation's revenues, expenses, and net assets over the past year and provides an overview of the organisation's mission, major programs and activities, and governance.

Yes

Annual report URL:

https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fplanet-registry-cdn.s3.eu-west-2.amazonaws.com%2Fproduction%2Fdocuments%2FPFT015_Annual_Report_Template_V1.0-fbd48a.docx&wdOrigin=BROWSELINK

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered

complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry publishes an annual report in the public Document Library, prepared in accordance with the Annual Report Template (PFT015, V1.0), which mandates every element required by this criterion:

- Section 2 'Mission' — an overview of the organisation's mission
- Section 3 'Major Programs and Activities' — an overview of major programmes and activities during the reporting period
- Section 4 'Governance' — an overview of the organisation's governance
- Section 5 'Revenues, Expenses and Net Assets' — a table stating revenues, expenses and net assets for the reporting period

Section 1 'Reporting Period' of the template states that the report "is published in accordance with Criterion 1.1 (Effective Governance) of the ICVCM Assessment Framework (Core Carbon Principles)".
Publication follows a fixed annual cycle. Under the CRCF Compliance Policy (PFP008, V2.0), Section 3.9 'Publication obligations and annual operation report', Planet First Registry publishes its annual reporting "no later than 30 April each year for the preceding calendar year". Planet First Registry applies the same cycle to the Annual Report (PFT015), which is published alongside the Annual Operations Report (PFT013, V1.0 / PFR-AOR-001) covering the operational matters required by Annex V to Regulation (EU) 2024/3012. The first Annual Report under PFT015 will be published by 30 April 2027 for the 2026 calendar year.

PFT013_Annual-Operations-Report-Template_V1.0-c164cc.docx
PFP008-CRCF_Compliance_Policy_V2.0-3325a8.pdf

3) Has processes in place to ensure corporate social and environmental responsibility.

Yes

Social and Environmental policy(ies) URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP004_Environmental_and_Social_Policy_V1.0-%28Reviewed%29-57ebd8.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Environmental & Social Policy (PFP004, V1.0). Section 1 'Purpose' – outlines 'the commitment of our organisation to operate ethically, socially, and environmentally responsibly'. Section 4 'Operational Requirements' – embeds corporate responsibility in operations: Legal Compliance ('meeting, and where possible, exceeding all relevant voluntary or government environmental and social requirements'), Environmental Management, the 'No Net Harm' principle, Safety and Wellbeing, Diversity and Inclusion, and Community Engagement. Section 5 'Sustainable Practices' – resource management, travel reduction, and an annual assessment of the organisation's own carbon footprint, compensated by purchasing Planet First Registry credits. Section 6 'Ethical Conduct' – conflicts of interest, confidentiality, fair dealing, workplace respect, modern slavery and reporting concerns. Section 9 'Review and Reporting', 'We will conduct thorough audits and self-assessments to evaluate adherence to this policy, monitor our environmental and social performance, and periodically report the findings to the Board of Directors. This policy will be reviewed and updated annually.

4) Has robust anti-money laundering processes in place.

Yes

Anti-money laundering policy/process URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP005_KYC_Policy_V1.0-%28Reviewed%29-b21fe1.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Planet First Registry maintains robust anti-money laundering (AML) processes, set out in the KYC Policy (PFP005, V1.0) available in the Planet First Registry Document Library.
KYC Policy (PFP005) Section 1 (Introduction and Scope) states that the main goal of the policy is to reduce the risk of money laundering and the financing of terrorism, following best practice drawn from relevant UK legislation (the Money Laundering Regulations) and industry guidance (JMLSG). Section 2 (KYC Requirements) makes KYC checks mandatory for all Account Holders and prohibits accounts for entities located in jurisdictions classified as high-risk by the FATF or listed on government-issued watchlists or international (UN) sanctions lists, using external sources and databases for screening. Section 3 (Ongoing Monitoring) and Section 4 (Reporting and Mitigations) require continuous transaction monitoring, identification of high-risk clients, denial of account opening or account freezing and closure where high risk is confirmed, and prompt reporting to the relevant authorities (drawing on best practice for Suspicious Activity Reports) where activity appears linked to possible criminal activity. Section 5 (Training) makes training mandatory for all employees, with more in-depth training for

frontline staff.

5) follow practices consistent with robust anti-bribery and anti-corruption guidance and regulation.

Yes

Anti-bribery and anti-corruption policy/controls URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP002_Anti-Bribery_and_Anti-Corruption_Policy_V1.0-%28Reviewed%29-37ae6d.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry follows practices consistent with robust anti-bribery and anti-corruption guidance and regulation through its dedicated Anti-Bribery and Anti-Corruption Policy (PFP002, V1.0), available in the Planet First Registry Document Library.
Section 1 (Purpose) commits Planet First Registry to conducting business ethically and in compliance with all applicable laws and regulations, including the UK Bribery Act (UKBA), and strictly prohibits bribery and other improper payments in any business operations, whether involving government officials or commercial enterprises, in all business activities anywhere in the world. Section 2 (Scope) applies the policy to all officers, employees, agents and other intermediaries acting on the company's behalf. Section 3 (Definition of Key Terms) addresses wilful ignorance, accurate bookkeeping and internal accounting controls, and due diligence standards for third parties (reference and background checks, written contracts, monitoring controls and 'red flag' escalation). Section 4 (Prohibited Payments and Activities) prohibits bribes, kickbacks and facilitation payments, requires gifts above a de minimis value of GBP 20 to be logged and gifts above GBP 100 to be approved by the line manager with a recorded written explanation, and prohibits specified gift categories including gifts involving government officials, cash or cash equivalents, and political party or candidate contributions. Section 5 (Reporting and Responsibilities) requires prompt reporting of suspected violations. Section 6 (Training) and Section 7 (Violations and Disciplinary Measures) complete the control framework.

1.2 Public Engagement, Consultation and Grievances - CORSIA

CORSIA requirements related to public engagement, consultation and grievances:

1) Confirm that your programme publicly discloses what information is captured and made available to different stakeholders.

Yes

Stakeholder disclosure process/policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 8 'Planet First Registry Documents' - Section 8.1.1 'Publicly Available Information' requires the Registry to provide public access to VVB statements, VVB reports, consultations, registrations and PDDs.
Programme-level documentation (standards, policies, procedures, templates, statements and reports) is publicly available through the Planet First Registry Document Library, and project-specific information (PDD, Environmental and Social Impact Assessment, stakeholder consultation documents, monitoring and validation/verification reports) is available on the individual project pages of the Planet First Registry website.

2) Confirm that your programme publicly discloses its local stakeholder consultation requirements (if applicable)

Yes

Disclosure of stakeholder consultation requirements URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Local stakeholder consultation is a mandatory element of the Planet First Registry certification process and its requirements are publicly disclosed. Planet First Registry Standard (PFPR004, Version 3.0), Section 4 'Stakeholder Input' (Sections 4.1-4.6) - establishes when consultation is required (Section 4.1.1), timing and documentation (consultation before listing and before validation, a 30-day consultation period, and a Stakeholder Consultation Report - Sections 4.2.1-4.2.7), stakeholder identification and invitation (Section 4.3), information to be shared with stakeholders (Section 4.4), ongoing feedback (Section 4.5) and inclusivity (Section 4.6).
The detailed consultation process is defined in the Stakeholder Consultation Procedure (PFPR003, V1.0), Section 5 'Stakeholder Consultation in Individual Mitigation Activity', which specifies how stakeholders are identified, the information to be shared, consultation methods and the obligation to document outcomes. Evidence of consultation is reviewed during validation by the VVB and by Planet First Registry staff. Both documents are publicly available:

PFPR003_Stakeholder_Consultation_Procedure_V1.0-(Reviewed)-546a91.pdf

3) Confirm that your programme publicly discloses its public comments provisions and requirements, and how they are considered (if applicable).

Yes

Disclosure of public comment provisions and considerations URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Public comment provisions and requirements, and how comments are considered, are publicly disclosed. Stakeholder Consultation Procedure (PFPR003, V1.0), Sections 3, 4 and 5 - each consultation period lasts 30 days for methodology development, programme document development and individual mitigation activities; Planet First Registry Standard (PFPR004, Version 3.0), Sections 4.2.3 and 4.2.6 - after the consultation period all comments must be compiled and addressed in a Stakeholder Consultation Report, and Planet First Registry determines whether the feedback has been sufficiently addressed; Section 9.2.4 - each new edition of the Standard must be accompanied by a published record clearly detailing the input received and the rationale for the final decisions adopted.
Feedback can be submitted by emailing feedback@planetfirstregistry.com.

PFPR003_Stakeholder_Consultation_Procedure_V1.0--546a91.pdf

4) Confirm that your programme conducts public comment periods relating to methodologies, protocols, or frameworks under development

Yes

Public comment engagement on methodology development process/policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR001_Methodology_Approval_Process_V1.0-7c5a51.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Methodology Approval Process (PFPR001, V1.0), Section 5 'Methodology Development Process' - new methodologies (Sections 5.1-5.4), revisions to existing methodologies (Sections 5.5-5.7) and external methodologies (Sections 5.8-5.13) all undergo public consultation, with feedback gathered, addressed and published on the Planet First Registry website before Advisory Board approval; Stakeholder Consultation Procedure (PFPR003, V1.0), Section 3 'Stakeholder Consultation in Planet First Registry Methodology Development' (Section 3.1 'Timing and Documentation') - each consultation period lasts 30 days. URL: https://planetfirstregistry.com/registry/document-directory

PFPR003_Stakeholder_Consultation_Procedure_V1.0--546a91.pdf

5) Confirm that your programme conducts public comment periods relating to activities seeking registration or approval

Yes

Public comment engagement on activities process/policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 4.2 'Timing and Documentation' - stakeholder consultation takes place before Planet First Registry has reviewed the project and it receives a 'Listed' status, and before validation by a VVB (Section 4.2.1), and the consultation period lasts 30 days (Section 4.2.2); Stakeholder Consultation Procedure (PFPR003, V1.0), Section 5.1 'Timing and Documentation' - the consultation period for individual mitigation activities (activities seeking registration) lasts 30 days

PFPR003_Stakeholder_Consultation_Procedure_V1.0--546a91.pdf

6) Confirm that your programme conducts public comment periods relating to operational activities (e.g., ongoing stakeholder feedback)

Yes

Public comment engagement on operational activities process/policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Ongoing stakeholder feedback on operational activities is provided for as follows. Planet First Registry Standard (PFPR004, Version 3.0), Section 4.5 'Ongoing Feedback and Grievance Mechanism' and Stakeholder Consultation Procedure (PFPR003, V1.0), Section 5.4 'Ongoing Feedback and Grievance Mechanism' - suppliers must provide a means for ongoing feedback throughout project operation; Grievance Policy (PFP006, V2.0), Sections 1 'Purpose and Scope' and 2 'Grievance Procedure' - stakeholders may raise concerns or complaints at any point during project operation via contact@planetfirstregistry.com, with documented responses, and decisions made public under Section 5 'Records and Transparency' (unless confidentiality is requested). URL: https://planetfirstregistry.com/registry/document-directory

PFPR003_Stakeholder_Consultation_Procedure_V1.0--546a91.pdf

PFP006_Grievance_Policy_V2.0--9bc94f.pdf

7) Confirm that your programme conducts public comment periods relating to additions or revisions to programme procedures or rulesets

Yes

Public comment engagement on programme procedures process/policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-

4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 9.2.4 - any substantive modification or material amendment to the Standard follows a formalised sequence of review and approval, including expert review and circulation of draft revisions for public consultation; once feedback has been considered and further refinements made, the amended Standard is issued after the Compliance Officer's approval, and each new edition must be accompanied by a published record clearly detailing the input received and the rationale for the final decisions adopted; Stakeholder Consultation Procedure (PFPR003, V1.0), Section 4 'Stakeholder Consultation in Programme Document Development' (Section 4.1) - each consultation period lasts 30 days. URL: https://planetfirstregistry.com/registry/document-directory
PFPR003_Stakeholder_Consultation_Procedure_V1.0--546a91.pdf

8) Summarize the level at which activities are allowed under the programme (e.g., project based, programme of activities, jurisdiction-scale). Provide evidence of the programme information defining this and confirm it is made availability to the public.

Summary of programme activities URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Activities under the programme are project-based, as established in the Planet First Registry Standard (PFPR004, Version 3.0), Section 1.2 'Scope': Planet First Registry collaborates with carbon dioxide removal and reduction projects, which must adhere to rigorous methodologies and the Planet First Certification Process (Section 1.2.1); the Registry operates from the UK and has the scope to provide its services to projects worldwide (Section 1.2.2); covered greenhouse gases include, but are not limited to, CO2, CH4 and N2O (Section 1.2.3); and Planet First Registry reserves the right to refuse any project that does not meet its criteria (Section 1.2.4). Eligibility of the activities allowed under the programme is determined by the approved and applicable methodologies.

9) Summarize the eligibility criteria for each type of offset activity (e.g., which sectors, project types, and geographic locations are covered). Provide evidence of the Programme information defining this and confirm its availability to the public.

Public comment engagement on eligibility criteria for types of offset activity approach URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Eligibility criteria for each type of offset activity are defined at methodology level. Planet First Registry Standard (PFPR004, Version 3.0), Section 3.3.1 'Key Elements of a Methodology' - every methodology must include a Scope section covering 'Eligibility' and 'Applicability' (element 1), together with the baseline methodology, procedure for demonstration of additionality, emissions sources and monitoring methodology tailored to the activity. Programme scope is global (Standard, Section 1.2.2).
All approved and in-development methodologies are published on the Planet First Registry website (Methodologies page), and the Registry provides public access to registrations and PDDs which disclose project attributes (including the chosen methodology and project location) for specific activities (Standard, Section 8.1.1).

1.2 Public Engagement, Consultation and Grievances

In addition to CORSIA requirements related to public engagement, consultation and grievances, confirm your organisation has processes for:

1) robust and transparent local and global stakeholder consultation processes, which provide for public comment and issue resolution.

Yes

Stakeholder consultation policy/controls URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR003_Stakeholder_Consultation_Procedure_V1.0-%28Reviewed%29-546a91.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Robust and transparent local and global stakeholder consultation processes, providing for public comment and issue resolution, are set out in the Planet First Registry Standard (PFPR004, V2.0), Section 4 (Stakeholder Input), and the Stakeholder Consultation Procedure (PFPR003, V1.0), with formal escalation available under the Grievance Policy (PFP006, V2.0). All documents are available in the Planet First Registry Document Library.
Standard Section 4.1.1 requires stakeholder engagement when a supplier seeks certification; Section 4.2.2 sets a 30-day consultation period; Section 4.6.1 requires consultations to be open to anyone interested (enabling global participation); and Section 4.3 (Stakeholder Invitation) governs the identification and invitation of local stakeholders. The Stakeholder Consultation Procedure (PFPR003) applies consultation requirements to methodologies (Section 3), programme documents (Section 4) and individual mitigation activities (Section 5).
Standard Sections 4.2.3-4.2.6 require all comments to be compiled into a Stakeholder Consultation Report, accurately documented, with Planet First Registry determining whether the supplier has sufficiently addressed the feedback. Section 4.5 (Ongoing Feedback and Grievance Mechanism) requires suppliers to consider and respond to feedback within a reasonable time (4.5.3), document all ongoing feedback exchanges in the Project Monitoring Report (4.5.4), and provide justifications where feedback is not acted upon, with failure risking deregistration (4.5.6). PFPR003 Sections 3.4, 4.4 and 5.4 (Ongoing Feedback and Grievance Mechanism) provide continuing channels for raising issues, and unresolved issues may be escalated to a formal grievance under the Grievance Policy (PFP006, V2.0), Sections 2-3, with decisions published (Section 5).
PFPR004_Standard_V3.0-4e4b80.pdf
PFP006_Grievance_Policy_V2.0--9bc94f.pdf

2) addressing grievances. The process shall be clear and transparent, ensure impartiality and where appropriate confidentiality, in the filing and resolution of grievances. Any applicable fees shall not impede legitimate access to the grievance process by civil society organisations or IPs & LCs.

Yes

Stakeholder grievances policy/controls URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP006_Grievance_Policy_V2.0--9bc94f.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry operates a dedicated Grievance Policy (PFP006), available in the Planet First Registry Document Library.
Clear and transparent: Section 1 (Purpose and Scope) defines a grievance, the areas covered (eligibility and crediting; registry services) and the decision basis for each. Section 2 (Grievance Procedure) sets out submission requirements and a pre-defined timetable: initial review within 30 days, investigation within 90 days of completing the initial review, and a written decision including a detailed description of the investigation, the reason for the decision and any amendment actions required. Section 5 (Records and Transparency) requires the grievance to be made public on the website within 7 calendar days of confirmation as complete, ongoing status updates, and publication of decisions and corrective measures.
Impartiality: appeals are investigated by an independent representative (e.g., a law firm or barrister) appointed under Section 2; escalation under Section 3 is decided by the Advisory Board or Board of Directors in accordance with their Terms of Reference and the Conflict of Interest Policy; complainants must disclose potential conflicts of interest (Section 2); and any conflict of interest identified in the resolution process must be publicly disclosed (Section 5).
Confidentiality: Section 6 (Confidentiality and Data Privacy) provides that information will be kept confidential where specifically requested by the complainant, and Sections 1 and 4 permit anonymous submissions, with complainant information kept confidential where anonymity is requested (subject to legal or regulatory requirements).
Fees: no fee applies to filing a grievance. Costs arise only at the appeal stage, where the complainant bears the cost of the independent representative; Section 2 expressly provides that exceptions may be made where this

would represent an unreasonable barrier to resolving the dispute, such as with grievances involving certain indigenous peoples or local communities (IPLCs), and an estimated cost must be notified before the representative is appointed.

2.1 Effective Registries (Retirement and Addressing Erroneous Issuance) - CORSIA

CORSIA requirements related to carbon credits in your carbon-crediting program registry:

1) Confirm that your programme defines and ensures the underlying attributes of a unit

Yes

Definition of underlying attributes policy/provisions URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. A Planet First Registry credit is defined as representing the verified removal or reduction of one metric tonne of CO2 emissions - Planet First Registry Standard (PFPR004, Version 3.0), Section 6.13.2. The underlying attributes of each unit are publicly listed in Section 6.14.3 of the Standard ('Each credit contains the following data'): Unique Serial Number; Durability; Issuance Date; Project Name; Project Proponent; Project Location; Country of CO2 removal or reduction; Ownership history (all past and present owners with transfer timestamps); Date of Retirement and Retirement Beneficiary (if applicable); Credit Status; Sector of the Project; CO2 removal or reduction methodology; and additional relevant details

2) Confirm that your programme defines and ensures the underlying property aspects of a unit

Yes

Definition of underlying property aspects policy/provisions URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. When credits are issued to the proponent of a validated and verified project, credits are assigned to an Account Holder, and all transfers, deliveries and retirements are recorded, time-stamped and made publicly available. Planet First Registry Standard (PFPR004, Version 3.0), Section 6.14.2 - every credit has a publicly accessible record detailing its ownership history, including its initial issuance, any transfers or deliveries, its retirement, and the relevant parties involved; Section 6.14.3 - lists the property attributes attached to each unit, including ownership history with all past and present owners and transfer timestamps; Sections 6.15 'Credit Delivery', 6.16 'Carbon Credit Retirement' and 6.17 'Carbon Credit Withdrawal' - publicly define how units are held, delivered, retired and withdrawn

3) Confirm that your programme utilises an electronic registry or registries

Yes

Programme registry URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry utilises an electronic registry, publicly accessible at https://planetfirstregistry.com/, which records and tracks every credit from issuance through transfer to retirement or cancellation — Planet First Registry Standard (PFPR004, V3.0), Sections 6.14 'Credit Issuance' (including 6.14.3 unit data and 6.14.6 'Blockchain NFT Lifecycle'), 6.15 'Credit Delivery', 6.16 'Carbon Credit Retirement' and 6.17 'Carbon Credit Withdrawal'. Unit status and attributes are publicly visible on the registry, and programme documents are available at https://planetfirstregistry.com/registry/document-directory

4) Confirm that your programme has procedures in place to ensure that the programme registry or registries have the capability to transparently identify emissions units that are deemed CCP-approved, in all account types

Yes

CCP-identification of emissions units policy/procedures URL:

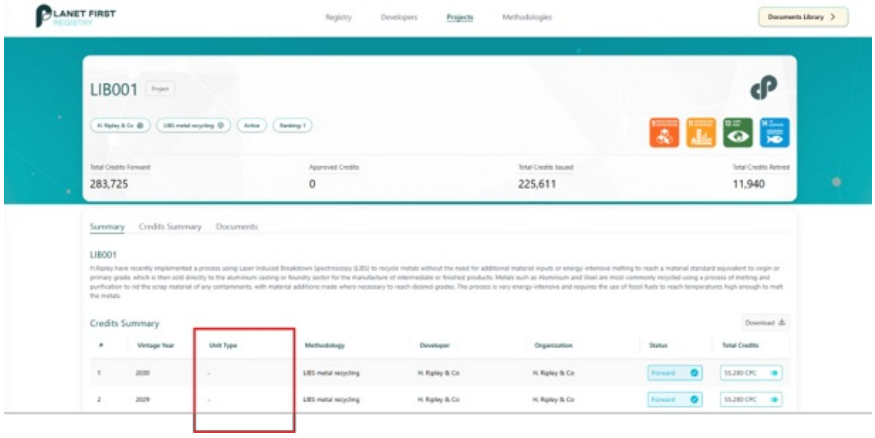
https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. The Planet First Registry has the capability to transparently identify designated emissions units, in all

account types, by applying eligibility labels and status flags to individual units. Article 6 and CORSIA Policy (PFPR005, V1.0), Section 12.3.1 - upon receipt of a valid Letter of Authorisation the Registry designates the relevant Planet First Units with a 'CORSIA Eligible' label reflecting their authorised status, and permanently designates retired units as 'Retired - CORSIA'; Section 11 - eligibility labels are applied, updated and, where necessary, amended; Planet First Registry Standard (PFPR004, Version 3.0), Section 6.14.3 - each credit carries a public 'Credit Status' and full unit metadata.
The same registry labelling functionality will be used to transparently identify CCP-Approved units with the CCP label, in all account types, upon ICVCM approval. Below the screenshot outlines where the credit labels will sit once the Planet First Registry has CCP approved credits.

PFPR005_Article_6_and_CORSIA_Policy_V1.0-Final-Draft-8138d7.pdf



5) Confirm that your programme has procedures in place to ensure that the programme registry or registries identify, and facilitate tracking and transfer of, unit ownership/holding from issuance to cancellation/retirement

Yes

Tracking of units policy/procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 6.14.2 - every credit has a publicly accessible record detailing its ownership history from initial issuance through transfers/deliveries to retirement, including the relevant parties involved; Section 6.15.1 - credits are initially assigned to the Project Proponent's account, and subsequent transfers between Credit Account holders are recorded and reflected in the public transaction history of the credit; Section 6.14.6 'Blockchain NFT Lifecycle' - each credit is minted as a unique NFT with full lifecycle traceability (Forward, Approved, Issued, Burnt/Retired), with state changes instantly reflected on the registry.

6) Confirm that your programme has procedures in place to ensure that the programme registry or registries identify unit status, including retirement / cancellation, and issuance status

Yes

Emissions units status identification procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. The registry assigns and displays a status for every credit so users can clearly see whether a unit is forward, approved, issued, retired or cancelled. Planet First Registry Standard (PFPR004, Version 3.0), Section 6.14.4 - upon issuance credits hold an 'Issued' status; once retired the status updates to 'Retired'; if a credit is revoked due to over-issuance errors or CO2 removal reversals its status changes to 'Cancelled'; Section 6.14.3 - each credit displays a 'Credit Status'; Section 6.14.6 - the full lifecycle (Forward, Approved, Issued, Burnt/Retired) is publicly traceable. Unit status is visible on the Planet First Registry website: https://planetfirstregistry.com/

7) Confirm that your programme has procedures in place to ensure that the programme registry or registries assigns unique serial numbers to issued units

Yes

Assigning unique serial number to issued emission units procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 2.0), Section 6.14.3 - each credit contains a Unique Serial Number as the first of its listed attributes. In addition, Article 6 and CORSIA Policy (PFPR005, V1.0), Section 3 'Double-Counting Safeguards', 'Unique identification and traceability' — "All PFUs are assigned unique serial numbers and associated metadata, enabling full traceability from issuance to retirement."The unique serial numbers assigned to issued units are publicly visible on the registry pages of the Planet First Registry website: https://planetfirstregistry.com/

PFPR005_Article_6_and_CORSIA_Policy_V1.0-Final-Draft-8138d7.pdf

8) Confirm that your programme has procedures in place to ensure that the programme registry or registries identify in serialization, or designate on a public platform, each unique unit's country and sector of origin, vintage, and original (and, if relevant, revised) project registration date

Identification of emission unit origin, vintage, and project registration date procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), Section 6.14.3 — the attributes attached to each unique unit and displayed on the public registry include the Country of CO2 removal or reduction, the Sector of the Project, the Project Registration Date (and Revised Project Registration Date where applicable), the Issuance Date, the CO2 removal or reduction methodology, the Project Name, Project Proponent, Project Location and full ownership history. Section 8.1.1 'Publicly Available Information' confirms that registry details on issuances and retirements include "a credits vintage", updated daily. These attributes are publicly visible on the registry pages at https://planetfirstregistry.com/

9) Confirm that your programme has procedures in place to ensure that the programme registry or registries are secure (i.e. that robust security provisions are in place)

Yes

Registry security policy/procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Access to registry accounts is subject to mandatory KYC-based identity verification and screening - Planet First Registry Standard (PFPR004, Version 2.0), Sections 6.1 'Account Registration', 6.7 'KYC Requirements' and 6.8 'Verification and Screening', and the KYC Policy (PFP005, V1.0), Section 2.
Technical security provisions are set out in the Information Security Policy (PFP010, V1.0), Section 6 'Security properties and controls' and Section 6.1 'Access, network and credential controls': authentication with hashed passwords and role-based access (JSON Web Tokens), with no anonymous access and account lock-out after repeated failed sign-ins; TLS encryption of data in transit; a MongoDB Atlas database encrypted at rest (AES-256), restricted to trusted IP addresses and not exposed to the public internet; AWS Security Groups and firewall network protection; and restricted administrative access. In addition, the registry operates as a secure display layer with read-only access to the underlying Carbon Plant blockchain ledger, so registry data (issuances, transfers, retirements) cannot be created, modified or deleted through the registry by any administrator or user - data integrity is assured at source by the immutable ledger, replicated across nodes in three European jurisdictions (PFP010, Sections 6 and 7).

PFP005_KYC_Policy_V1.0-(Reviewed)-b21fe1.pdf
PFP010-Information-Security-Policy-1.0-901bb5.pdf

10) Confirm that your programme's registry(ies) conform to international data exchange standards

Yes

International data exchange standards URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP010-Information-Security-Policy-1.0-901bb5.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered

complete if specific referenced text cannot be found quickly.

Yes. Information Security Policy PFP010
· Information Security Policy PFP010, Section 6 & Section 7 — registry data is encrypted (TLS in transit, AES-256 at rest), hosted on AWS/MongoDB Atlas certified to ISO/IEC 27001 and SOC 2, and connects via API/JSON Web Tokens architecture.
· Standard PFPR004 V3.0, Section 6.14.6 — every credit is minted as an NFT with lifecycle states (Forward, Approved, Issued, Retired) exchanged in real time via an API link to the Carbon Plant blockchain ledger, replicated across three European nodes Standard

PFPR004_Standard_V3.0-4e4b80.pdf

11) Confirm that your programme has provisions in place to ensure the screening of requests for registry accounts

Yes

New registry account screening policy/procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 6.7 'KYC Requirements' - Know Your Customer checks are mandatory for all account holders using the Planet First Registry; Section 6.8 'Verification and Screening' - screening against FATF high-risk jurisdictions, government watchlists and UN sanctions (with new accounts blocked or existing accounts closed if flagged), use of external databases for sanctions/restrictions assessment, evaluation of the nature and legitimacy of the business, and formal registry approval post-screening; KYC Policy (PFP005, V1.0), Section 2 'KYC Requirements' - sets out the required steps and documentation to open an account, and KYC records are retained for at least five years from the date of the Account Holder's most recent transaction, enabling ongoing monitoring, audits and investigations
PFP005_KYC_Policy_V1.0-(Reviewed)-b21fe1.pdf

12) Confirm that your programme has provisions in place to restrict the programme registry (or registries) accounts to registered businesses and individuals

Yes

New registry account screening policy/procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Registry accounts are restricted to registered businesses (legal entities) and individuals acting on behalf of a registered business (authorised representatives). KYC Policy (PFP005, V1.0), Section 2 - the information collected includes the full legal company name, registered address, company registration number and industry sector; individuals acting on behalf of a company must provide their name, email, phone number and position, proof of identity (e.g. passport, driving licence or national identity card) and authorisation (letter of authorisation or power of attorney unless stated in the business registration certificate); Planet First Registry Standard (PFPR004, Version 3.0), Section 6.7 - KYC checks are mandatory for all account holders. URL: PFP005_KYC_Policy_V1.0-(Reviewed)-b21fe1.pdf

13) Confirm that your programme has provisions in place to ensure the periodic audit or evaluation of registry compliance with security provisions

Yes

Yes

Registry compliance with security provisions approach/procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP010-Information-Security-Policy-1.0-901bb5.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes.
(i) Independent, recurring third-party assurance — the registry's hosting infrastructure (Amazon Web Services and MongoDB Atlas) is independently certified to ISO/IEC 27001 and SOC 2, both of which require periodic external audit and certificate renewal on a recurring cycle, providing ongoing independent assurance over the hosting and data-storage layers (Section 9).

(ii) Structural integrity assurance — the registry holds read-only access to the underlying Carbon Plant blockchain ledger, operated by a business regulated by the Isle of Man Financial Services Authority (FSA); registry data cannot be altered through the registry itself and remains independently verifiable at source, with FSA oversight of the ledger operator providing an additional, ongoing external assurance layer (Sections 6 and 7).
(iii) Internal risk-management process — PFR has adopted a documented, ISO/IEC 27005-informed risk-management process under which a security risk assessment of the registry, its hosting, and its dependencies is to be conducted and reviewed periodically and upon any material change, with risks and treatment decisions recorded and tracked to closure by an assigned owner (Section 4). As set out in the implementation roadmap (Section 10), PFR is formalising its information security oversight function and completing its first documented risk assessment as a current priority, with this internal review process operating alongside, and reinforced by, the independent certifications described in (i).

Yes.
(i) Independent, recurring third-party assurance — the registry's hosting infrastructure (Amazon Web Services and MongoDB Atlas) is independently certified to ISO/IEC 27001 and SOC 2, both of which require periodic external audit and certificate renewal on a recurring cycle, providing ongoing independent assurance over the hosting and data-storage layers (Section 9).
(ii) Structural integrity assurance — the registry holds read-only access to the underlying Carbon Plant blockchain ledger, operated by a business regulated by the Isle of Man Financial Services Authority (FSA); registry data cannot be altered through the registry itself and remains independently verifiable at source, with FSA oversight of the ledger operator providing an additional, ongoing external assurance layer (Sections 6 and 7).
(iii) Internal risk-management process — PFR has adopted a documented, ISO/IEC 27005-informed risk-management process under which a security risk assessment of the registry, its hosting, and its dependencies is to be conducted and reviewed periodically and upon any material change, with risks and treatment decisions recorded and tracked to closure by an assigned owner (Section 4). As set out in the implementation roadmap (Section 10), PFR is formalising its information security oversight function and completing its first documented risk assessment as a current priority, with this internal review process operating alongside, and reinforced by, the independent certifications described in (i).

2.1 Effective Registries (Retirement and Addressing Erroneous Issuance)

In addition to CORSIA requirements related to carbon credits in your carbon-crediting program registry, confirm that your organisation:

1) requires identification of the entity on whose behalf the carbon credit was retired

Yes

Retirement entity identification policy/process URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 6.16.2 'Retirement Procedure' — a retirement request must include the Beneficiary entity name, alongside the purpose of retirement, the period covered and the country of retirement. Section 6.16.3 'Retirement Rules' — "The beneficiary of a retired credit is the entity on whose behalf the credit was retired," and Retirement Certificates serve as verifiable proof of retirement, detailing the link between the retired credits and their underlying projects.

2) requires the identification of the purpose of retirement

Yes

Retirement purpose identification policy/process URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 2.0), Section 6.16.2 'Retirement Procedure' - the retirement request must include the purpose of the retirement (e.g. carbon neutrality claim), together with the beneficiary entity name, the period covered and the country in which the credit is being retired; Section 2.5.1 - once retired, credits are permanently removed from circulation.

3) has procedures to address erroneous issuance of carbon credits that identify remedial measures (e.g., cancellation, compensation through replacement) and the entities responsible for implementing these.

Yes

Erroneous issuance policy/process URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

for implementing them, are set out in the Planet First Registry Standard (PFPR004, V3.0), Sections 6.14.4, 6.17 (Carbon Credit Withdrawal) and 6.18 (Buffer Pool), available in the Planet First Registry Document Library.
Section 6.17 provides that, to maintain the credibility and accuracy of the registry, Planet First Registry retains the authority to withdraw carbon removal or reduction credits. Section 6.17.1 (Grounds for Withdrawal) expressly includes errors in the issuance or processing of a credit, a breach of the Planet First Standard, and adjustments required due to CO2 removal or reduction reversals, and provides that Planet First Registry can adjust credit information to correct errors in the issuance process. Section 6.14.4 provides that a credit revoked due to over-issuance errors or reversals changes status to 'Cancelled'. Section 6.18.1 provides that a Buffer Pool of credits is allocated for each Project Proponent and used to cancel credits in the event of a reversal or issuance error; Sections 6.18.4 and 6.18.5 place replenishment obligations on the Project Proponent where the Buffer Pool is insufficient or a reversal was avoidable.
Remedial measures identified: withdrawal/cancellation of affected credits (Sections 6.17, 6.14.4); correction or adjustment of credit information (Section 6.17.1); and compensation through Buffer Pool credits (Section 6.18.1).
Responsible entities identified: Planet First Registry (credit withdrawal, status changes, adjustment of credit information and Buffer Pool administration - Sections 6.17 and 6.18.1) and the Project Proponent (Buffer Pool replenishment obligations - Sections 6.18.4 and 6.18.5).

3.1 Information - CORSIA

Please respond to each question below.

CORSIA requirements related to transparency:
1) Confirm that your programme has the procedures in place to ensure that the results of validation and verification are made publicly available

Yes

Public disclosure of validation and verification results policy/procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 5.4 'Reporting Requirements' - Section 5.4.4 requires that validation and verification reports be made available to the public and prescribes the minimum content of publicly available validation reports (details of the VVB, confirmation of team competence and no conflicts of interest, an assurance opinion, the legally responsible entity, a clear description of the activity, details of how the project is monitored, the activity boundary, how the baseline was determined, an additionality assessment, details on the environmental and social safeguards in place, and the validation process); Section 5.4.5 prescribes the minimum content of publicly available verification reports.
Results of validation and verification are published on the Planet First Registry website with the project documentation (for example, the 'CNC Validation Report').

3.1 Information

Please respond to each question below.

a) In addition to CORSIA requirements, confirm that your organisation ensures that in relation to each mitigation activity that requests registration or that is registered, all relevant documentation relating to the mitigation activity is made publicly available (subject to confidentiality and proprietary, privacy and data protection restrictions) including:
1) all necessary information, such as spreadsheets used for calculations, to enable third parties to assess the social and environmental impacts of the mitigation activity and to replicate the GHG emission reduction or removal calculations (including baseline quantification), and assessment of additionality.

Yes

Information disclosure policy/process URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry makes the documentation underlying each mitigation activity's GHG calculations and impact assessments publicly available.
Planet First Registry Standard (PFPR004), Section 8.1.1 'Publicly Available Information': "The Registry provides public access to VVB statements, VVB reports, consultations, registrations, PDDs, and completed Environmental and Social Impact Assessments (ESIAs), published on the relevant project page."
The PDD Template (PFT002, V2.0) requires each PDD to present, in Section 5.0 'GHG Emission Quantification', all emission calculations transparently — "formula's, parameters, and values" — following the applicable methodology (5.1 Baseline Emissions Calculation, 5.2 Project Emissions Calculation, 5.3 Leakage, 5.4 Net Emission Reductions or Removals), together with Section 3.0 'Baseline Scenario', Section 4.5 'Demonstration of Additionality' and Section 6.0 'Monitoring' (data and parameters available at validation and monitored), enabling third parties to replicate the calculations.
Environmental and social impacts are documented through the Environmental and Social Impact Assessment (Standard Sections 3.10.14–3.10.15; ESIA Template PFT009, V1.0) and incorporated into the validated and verified PDD (Section 3.10.19). Public validation and verification reports must explain how the baseline for the project was determined (Section 5.4).

PFT009_ESIA_Template_V2.0-f49b12.docx
PFT002_PDD_Template_V2.0-dcbef3.docx

2) a mitigation activity design document that includes:
i. a non-technical summary.
ii. detailed information on the mitigation activity, including its location and proponents.
iii. a description of the technology or practices applied.
iv. the environmental and social impacts.
v. the methodology used.
vi. information on how the methodology is and has been applied for the purpose of determining the baseline, demonstrating additionality and quantifying GHG emission reductions or removals.

Yes

Mitigation activity design document provisions URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Every mitigation activity must complete the Project Design Document (PDD) Template (PFT002, V2.0), and registered PDDs are made publicly available under the Planet First Registry Standard (PFPR004, V3.0), Section 8.1.1. The required elements are addressed as follows:
i. Non-technical summary - PDD Section 1.1 (Introduction and Project Purpose) requires a comprehensive non technical overview of the project, including background and context, country and region of implementation, the technology or activity deployed, the GHG emissions reduced or removed, key stakeholders and anticipated environmental, social and economic impacts. In addition, stakeholders must be provided with non-technical information about the mitigation project during consultation (Standard Sections 4.3-4.4).
ii. Detailed information on the mitigation activity, including its location and proponents - PDD Sections 1.3 (Project Proponents and Key Stakeholders), 1.4 (Project Ownership and Legal Right to Carbon Benefit), 1.5 (Project Location), 1.6 (Project Start Date), 1.7 (Crediting Period) and 1.8 (Project Scale and Estimated GHG Emission Reductions or Removals).
iii. Description of the technology or practices applied - PDD Sections 2.1 (Description of the Project Activity) and

2.2 (Technical Design and Operational Process).
iv. Environmental and social impacts - PDD Section 8.0 (Safeguarding), comprising 8.1 (Risk Assessment and Mitigation) and 8.2 (Stakeholder Engagement), supported by the Environmental and Social Impact Assessment required under Standard Sections 3.10.14-3.10.20.
v. Methodology used - PDD Sections 4.2 (Title and Reference of Methodology) and 4.2.1 (Methodology Eligibility).
vi. How the methodology is and has been applied for determining the baseline, demonstrating additionality and quantifying GHG emission reductions or removals - PDD Sections 3.0-3.1 (Baseline Scenario, Description and Boundary), 4.5 (Demonstration of Additionality) and 5.0 (GHG Emission Quantification, presenting all calculations, formulas, parameters and values per the applicable methodology).
PFT002_PDD_Template_V2.0-dcbef3.docx

3) For Categories listed in 9.1 b) 1, information relating to the monitoring and compensation period.

URL:

N/A

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

N/A — Planet First Registry does not support any Category listed in criterion 9.1 b) 1) (storage and protection of carbon in biogenic reservoirs: avoided conversion, agricultural soil carbon, forestry sequestration, wetland and marine ecosystem restoration), so the associated monitoring and compensation period requirements are not triggered. Eligible activity types are set by approved methodologies, each defining its Scope, Eligibility and Applicability (Planet First Registry Standard (PFPR004), Section 3.3.1) within the programme scope at Section 1.2; the current scope comprises energy industries and waste handling, waste recycling, energy efficiency, transport fuels, carbon capture with mineralization and renewable energy generation and electricity storage. All methodologies are published at https://planetfirstregistry.com/registry/methodology
Permanence requirements nonetheless apply to all activity types: reversal-risk assessment and monitoring (Standard Sections 3.6.1.1, 3.6.2, 3.13.4), reversal-event and mitigation obligations (3.13.5–3.13.10), Buffer Pool compensation (Section 6.18), and a Post-Issuance Responsibility Period recorded per activity in the Project Monitoring Strategy Template (PFT014, V1.0), Section 7.5. Should a Category 9.1 b) 1) methodology be adopted, criteria 9.2–9.5 would be incorporated through the Methodology Approval Process (PFPR001, V1.0), Section 5.

PFPR004_Standard_V3.0-4e4b80.pdf

PFT014_Project_Monitoring_Strategy_Template-08_06_26-950fb1.docx

PFPR001_Methodology_Approval_Process_V1.0-7c5a51.pdf

b) Confirm that your organisation shall ensure all relevant program documents are publicly available and has processes to ensure that where requests are made in relation to information that is missing from your website and/or registry, that information is provided (subject to confidentiality and proprietary, privacy and data protection restrictions) and made public alongside other relevant public information.

Yes

Information request policy/process URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP006_Grievance_Policy_V2.0--9bc94f.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry ensures programme documents are publicly available and operates a defined process for requesting information that is not published, subject to confidentiality, proprietary, privacy and data protection restrictions.
Public availability. Planet First Registry Standard (PFPR004), Section 8.1.1 'Publicly Available Information' requires public access to VVB statements, VVB reports, consultations, registrations, PDDs and completed ESIAs; Section 8.1.2 requires issuance and retirement details to be available in the Registry and updated daily; Section 9.2.6 requires "A full register of amendments, together with access to all previous editions" to be maintained on the public website.
Request-and-publish process. Section 8.1.6 'Information Requests': "Any person may request programme or activity-level information that is not published on the Planet First Registry website or registry. Planet First Registry will acknowledge such requests within five working days and, subject to confidentiality, proprietary, privacy and data protection restrictions, provide the information and publish it alongside the other public information for the relevant programme document or activity. Where information is withheld, Planet First Registry will state the reason."
Escalation. Where a requester is dissatisfied with the outcome, the matter may be escalated under the Grievance Policy (PFP006), Section 1 of which expressly covers "the public availability of documents and data privacy" as an eligible grievance area. Section 5 'Records and Transparency' requires the grievance and Planet First Registry's

written decision to be published on the website within 7 calendar days of confirmation as complete. Confidentiality is governed by PFP006 Section 6 'Confidentiality and Data Privacy' and the redaction provision in Standard Section 8.1.1.

PFPR004_Standard_V3.0-4e4b80.pdf

4.1 Robust Independent Third-Party Validation and Verification - CORSIA

CORSIA requirements related to robust independent third-party validation and verification:

1) Confirm that your programme has standards, requirements, and procedures in place for the validation of activities

Yes

Validation of activities policy/procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR002_Certification_Process_V1.0-0c00ed.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 2.2 'Validation' - validation ensures compliance with the Standard and is conducted by an independent, Planet First Registry-approved VVB, with validation completed within two years of listing (Section 2.2.1), followed by a Planet First Registry Design Validation Review, a quality and document check after positive validation by a VVB (Section 2.2.3); Certification Process (PFPR002, V1.0), Step 3 'Validation by an Independent VVB' and Step 4 'Design Validation Review' - set out the detailed standards and procedures, with approval leading to a 'Validated' status.
PFPR004_Standard_V3.0-4e4b80.pdf

2) Confirm that your programme has standards, requirements, and procedures in place for the verification of emissions reductions

Yes

Verification of emission reductions policy/procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR002_Certification_Process_V1.0-0c00ed.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 2.3 'Verification' - projects must monitor performance continuously and submit a Monitoring Report at least once in the five-year certification cycle, with the first verification within two years of implementation or validation (Section 2.3.1); verification is performed by an approved VVB, which submits a Final Verification Report, followed by a Planet First Registry Design Verification Review (Section 2.3.5); Certification Process (PFPR002, V1.0), Step 6 'Verification by an Independent VVB' and Step 7 'Design Verification Review' - detail the standards and procedures for the verification of emission reductions and/or removals.

PFPR004_Standard_V3.0-4e4b80.pdf

3) Confirm that your programme has standards, requirements, and procedures in place for the accreditation of validators

Yes

Accreditation of validators policy/procedures URL

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP003_VVB_Policy_V1.0-414d1d.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. VVB Policy (PFP003, V1.0), Section 2 'Accreditation Requirements for VVBs' - to gain approval from Planet First Registry a VVB must demonstrate accreditation through one of: accreditation from an International Accreditation Forum (IAF) member, adhering to ISO 14065 or other relevant ISO standards such as ISO 14034, ISO 17020 and ISO 17029; accreditation from a relevant governmental or intergovernmental regulatory body; accreditation from the UNFCCC CDM Executive Board; demonstrated compliance with all required verification needs and competencies for the project's protocol or other relevant standards; accreditation from a national or international emission allowance/reduction programme; or another relevant accreditation system. Accreditation must remain valid throughout the validation and verification process, and Planet First Registry conducts regular checks on the accreditation status of approved VVBs. The same requirements are set out in the Planet First Registry Standard (PFPR004, Version 3.0), Section 5.1 'Accreditation Requirements for VVBs'

PFPR004_Standard_V3.0-4e4b80.pdf

4) Confirm that your programme has standards, requirements, and procedures in place for the accreditation of verifiers

Yes

Accreditation of verifiers policy/procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP003_VVB_Policy_V1.0-414d1d.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. The accreditation of verifiers follows the same requirements and procedures as for validators, set out in the VVB Policy (PFP003, V1.0), Section 2 'Accreditation Requirements for VVBs' and the Planet First Registry Standard (PFPR004, Version 3.0), Section 5.1 (see question 3 above) - the requirements apply to Validation and Verification Bodies performing either function

PFPR004_Standard_V3.0-4e4b80.pdf

5) Confirm that your program has procedures in place to ensure that validation occurs prior to or in tandem with verification

Yes

Validation timing policy/procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR002_Certification_Process_V1.0-0c00ed.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Certification Process (PFPR002, V1.0), Step 6 'Verification by an Independent VVB' - projects must have a 'Validated' status before commencing the verification process; Planet First Registry Standard (PFPR004, Version 3.0), Section 2.2.4 - successful validation gives the project a 'Validated' status, allowing progression to verification. Validation therefore always occurs prior to verification.

PFPR004_Standard_V3.0-4e4b80.pdf

6) Confirm that your program has procedures in place to ensure that mitigation is measured and verified by an accredited and independent third-party verification entity

Yes

Measurement and verification requirements using independent third-party entities URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 5 'Validation and Verification Bodies (VVBs)' - including accreditation requirements (Section 5.1), conflicts of interest (Section 5.2) and oversight and quality control mechanisms (Section 5.3); Section 2.4.1 - 'Credits are only issued after verification by an independent VVB, ensuring credibility.' The list of approved VVBs is publicly available via Planet-First-Registry-Approved-VVBs-e64dab.pdf

7) Confirm that your programme has procedures in place to ensure that ex-post verification of mitigation is required in advance of issuance of emissions units

Yes

Verification and issuance of emission units policy/procedures URL

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 2.4.1 - credits are issued only upon successful verification by an independent VVB; Section 6.14.5 - ex-post credits 'are issued only after verification', while ex-ante credits exist only in provisional form, are flagged distinctly in the registry, cannot be retired and cannot be used for offsetting; Section 6.14.1 - issuance corresponds to the verified volume of CO2 removed or avoided, as documented in the VVB Report and Design Verification Review

8) Confirm that your programme has provisions in place to manage and/or prevent conflicts of interest between accredited third-party(ies) performing the validation and/or verification procedures, and the programme and the activities it supports

Yes

Third-party verification entity conflict of interest policy/procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 5.2 'Conflicts of Interest' (Section 5.2.1) - organisations involved in project or methodology development cannot act as a VVB for that project; VVBs must declare any actual or potential conflicts of interest in the VVB application form; upon signing a project scope of work the VVB must confirm its impartiality and the absence of conflicts of interest, including confirmation of no financial interest and no unmitigated conflict with Planet First Registry, the market or the project; and for each assignment VVBs must confirm in writing their independence from the entity subject to validation and verification. Conflicts of Interest Policy (PFP001, V1.0), Section 6 'VVBs' - reinforces these restrictions, including that Planet First Registry selects and engages VVBs to mitigate conflicts between the Project Proponent and the VVB.
PFP001_COI_Policy_V1.0-(Reviewed)-4e62bc.pdf

9) Confirm that your programme has provisions in place requiring accredited third-party(ies) to disclose whether they or any of their family members are dealing in, promoting, or otherwise have a fiduciary relationship with anyone promoting or dealing in, the offset credits being evaluated

Yes

Fiduciary disclosure for verifiers policy/procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP003_VVB_Policy_V1.0-414d1d.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. VVB Policy (PFP003, V1.0), Section 6 'Managing Conflicts of Interest' requires that "Each member of the VVB audit team, including the Lead Auditor, must complete the Planet First Registry Conflicts of Interest Declaration prior to assignment, expressly disclosing whether they or any of their family members are dealing in or promoting, or have any fiduciary relationship with any person dealing in or promoting, the carbon credits being evaluated." The Conflicts of Interest Declaration (PFD001, V1.0) requires the individual to sign either Declaration A (no conflicts) or Declaration B (setting out each conflict and its mitigation, counter-signed by an Authorised Individual), and to disclose immediately any conflict arising subsequently.
The same section requires VVBs to "declare any actual or potential conflicts of interest in the VVB application form", to confirm their impartiality and the absence of conflicts on signing a project scope of work, and, for each assignment, to "confirm in writing their independence from the entity subject to validation and verification". The declaration is published: "The selected VVB's Conflict of Interest declaration will be included in the publicly available final validation and verification reports created by the appointed VVB if applicable."
PFD001_COI_Declaration_V1.0-(Reviewed)-63898f.docx

10) Confirm that your programme has provisions in place to address and isolate such conflicts, should they arise

Yes

Resolution of fiduciary conflicts for verifiers policy/procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 5.2.1 - if a conflict of interest is identified after contracts are signed or the VVB report begins, Planet First Registry will take action, potentially suspending experts or appointing a different VVB; Conflicts of Interest Policy (PFP001, V1.0), Section 8 'Procedures for Managing Conflicts of Interest' - where a conflict is identified, Planet First Registry determines the appropriate mitigation, escalation and resolution measures; Section 9 'Non-Compliance' - failure to comply may result in disciplinary action, up to and including termination of employment or contract.

PFP001_COI_Policy_V1.0-(Reviewed)-4e62bc.pdf

11) Confirm that your programme has procedures in place requiring that the renewal of any activity at the end of its crediting period includes a re-evaluation of its baselines, and procedures and assumptions for quantifying, monitoring, and verifying mitigation, including the baseline scenario

Yes

Renewal of mitigation activities requirements/procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 3.5.2.4 - 'A project's Baseline Scenario must be re-evaluated whenever a Crediting renewal is requested. This reassessment must undergo validation and verification as part of the project approval process'; Section 3.6.2 'Monitoring' - baselines must be periodically reassessed, particularly at the end of a project's Crediting Period or at scheduled intervals defined in the methodology; Section 2.6.2 - crediting period renewal requires submission of an updated PDD and other relevant documents for revalidation and verification by an approved VVB, overseen by Planet First Registry in accordance with the Certification Process.
PFPR002_Certification_Process_V1.0-0c00ed.pdf

12) Confirm that your programme has procedures in place requiring that the same procedures apply to activities that wish to undergo verification but have not done so within the programme's allowable number of years between verification events. *If yes, provide evidence, including identifying the allowable number of years between verification events.

Yes

Verification of mitigation activities outside of the allowable number of years between verification events requirements/procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 2.3.7 - unless otherwise stated in the applicable methodology, any validated project that does not complete a verification within 18 months of its previous verification must submit an updated Project Design Document and undergo re-validation; Section 2.3.1 - the first verification must take place within two years of implementation or validation; and to maintain status beyond five years, projects must undergo a Design Validation/Verification Renewal (Section 2.3.7; Certification Process (PFPR002, V1.0), Steps 8 and 9). The allowable interval between verification events is therefore 18 months (with a two-year limit for the first verification); projects exceeding it must go back through renewed validation rather than being verified on the basis of old assumptions

PFPR002_Certification_Process_V1.0-0c00ed.pdf

13) Carbon credits that are issued ex-ante are not CCP eligible. If your organisation supports both ex-ante and ex-post issuance, confirm it has procedures in place to transparently identify units that are issued ex-post and are thus eligible under the ICVCM.

Yes

Ex-ante and ex-post credit identification procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry supports both ex-ante ('Forward') and ex-post issuance and transparently identifies them. Planet First Registry Standard (PFPR004, Version 3.0), Section 6.14.5 - ex-ante credits are issued in provisional form, are flagged distinctly in the registry, cannot be retired and cannot be used for offsetting, whereas ex-post credits are issued only after verification; Section 6.14.6 'Blockchain NFT Lifecycle' - every credit's state (1. Forward; 2. Approved; 3. Issued; 4. Burnt (Retired)) is publicly displayed with full traceability; Section 6.14.3 - each credit displays a 'Credit Status'. Only verified ex-post ('Issued') units are therefore identifiable as eligible.

4.1 Robust Independent Third-Party Validation and Verification

In addition to CORSIA requirements, in relation to validation of mitigation activities and verification of GHG emission reductions and removals, confirm your organisation:

1) requires VVBs to be accredited by a recognised international accreditation standard (e.g., according to the current edition of ISO 14065 and ISO 14066, or per rules relating to the UNFCCC Kyoto Protocol Clean Development Mechanism or Paris Agreement Article 6, paragraph 4 Supervisory Body).

Yes

VVB accreditation requirements URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP003_VVB_Policy_V1.0-414d1d.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes
VVB Policy (PFP003, V1.0), Section 2 'Accreditation Requirements for VVBs' — "To gain approval from Planet First Registry, a VVB must demonstrate accreditation through one of the following": accreditation from an International Accreditation Forum (IAF) member, adhering to ISO 14065 or other relevant ISO standards such as ISO 14034, ISO 17020 and ISO 17029; accreditation from a relevant governmental or intergovernmental regulatory body; accreditation from the UNFCCC CDM Executive Board; accreditation from a national or international emission allowance/reduction programme; or another relevant accreditation system. "The accreditation must remain valid throughout the validation and verification process and when submitting the final VVB report. Planet First Registry will conduct regular checks on the accreditation status of approved VVBs."
Team competence is addressed in Section 3 'Essential Competencies and Requirements for VVBs', which requires that "Validation and verification team competence must be consistent with the competence requirements for greenhouse gas validation and verification teams set out in the current edition of ISO 14066".

2) has a process for managing VVB performance, including systematic review of validation and verification activities, reports and remedial measures to address performance issues including measures to ensure that poor VVB performance is reported to the relevant accreditation body, and provisions to suspend or revoke the participation of a VVB in the program.

Yes

VVB management policy/process URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFP003_VVB_Policy_V1.0-414d1d.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. VVB Policy (PFP003, V1.0), Section 5 "Oversight and Quality Control Mechanisms" - "Planet First Registry will oversee VVB activities and can suspend approval for performance issues. Regular checks on the qualifications of approved VVBs will be conducted through desk-based reviews." Key oversight mechanisms include: systematic review of validation and verification reports before carbon credits are issued, with satisfactory responses to Amendment Action Requests (AARs) and Explanation Requests (ERs) required before issuance; spot checks through site visits or desk-based reviews (recorded and available upon request), covering VVB documentation and Project Proponent audit reports; remedial measures - "if any deficiencies are found, the auditor must resolve them before the report is accepted," with credits issued only once the report meets the required quality standard; "significant and/or repeated VVB performance concerns will be reported to the relevant accreditation body"; VVBs are witnessed every 5 years to test the quality, consistency and integrity of their reports; and "Planet First Registry may suspend or revoke a Lead Auditor or VVB from the approved list for repeated quality issues or if there is a suspected conflict of interest," with any such decision open to appeal (Section 3 additionally requires VVBs to maintain their own publicly accessible appeals process). The same provisions are mirrored at Standard level in Planet First Registry Standard (PFPR004, V3.0), Section 5.3 "Oversight and Quality Control Mechanisms".

PFPR004_Standard_V3.0-4e4b80.pdf

B – Emissions Impact

5.1 Methodology Approval Process - CORSIA

CORSIA requirements related to Clear Methodologies and Protocols and their Development Process:

1) Confirm that your programme has qualification, quantification methodologies, and protocols in place, available for use, and are publicly disclosed.

Yes

Qualification, quantification, and protocol disclosure URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry has established qualification and quantification methodologies that define eligibility criteria, baseline setting, monitoring, reporting and quantification approaches for credited activities. All approved methodologies and methodologies 'in development' are publicly available through the Planet First Registry website (Methodologies page), ensuring transparency and accessibility. Methodology Approval Process (PFPR001, V1.0), Section 5 - requires scientific review, public consultation (30 days, per the Stakeholder Consultation Procedure (PFPR003, V1.0), Section 3.1), feedback integration and Advisory Board approval before finalisation; Planet First Registry Standard (PFPR004, Version 3.0), Section 3 'Methodological Requirement'. URLs:
https://planetfirstregistry.com/ (Methodologies page)
PFPR001_Methodology_Approval_Process_V1.0-7c5a51.pdf
PFPR003_Stakeholder_Consultation_Procedure_V1.0-(Reviewed)-546a91.pdf

2) Summarize the programme's process for developing further methodologies and protocols, including the timing and process for revision of existing methodologies.

Summary of development of methodologies and protocols approach URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR001_Methodology_Approval_Process_V1.0-7c5a51.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Planet First Registry's methodology development and revision process is set out publicly in the Planet First Registry Standard (PFPR004, Version 3.0), Section 3 'Methodological Requirement' (including Section 3.4 'Methodology Development Process' - approved methodologies are reviewed every 5 years, or more frequently if necessary, per Section 3.4.2.1) and in the Methodology Approval Process (PFPR001, V1.0), Section 5, covering three routes:
(1) New methodologies - a proposal is submitted by Planet First Registry staff or the Advisory Board; an expert conducts a scientific review and creates the initial draft; relevant stakeholders participate in a working group to develop a consultation draft; the draft undergoes public consultation (30 days), with feedback gathered, addressed and published on the website; and the final draft is submitted to the Advisory Board for approval and publication (Sections 5.1-5.4). (2) Revision of existing methodologies - approved methodologies are reviewed at least every 5 years or more frequently if necessary; an expert prepares a revised draft, and a public consultation is carried out depending on the severity of the update, with feedback gathered, addressed and published on the website; the revised draft incorporating consultation feedback is submitted to the Advisory Board for approval; a methodology that cannot be revised to meet requirements may be discontinued, with the discontinuation announced publicly (Sections 5.5-5.8). (3) External methodologies - stakeholders may submit external methodologies, which follow a similar process of expert review, public consultation and feedback integration before submission to the Advisory Board for final approval (Sections 5.9-5.13).
PFPR004_Standard_V3.0-4e4b80.pdf

3) Provide evidence of the public availability of the programme's process for developing further methodologies and protocols.

Development of methodologies and protocols process URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR001_Methodology_Approval_Process_V1.0-7c5a51.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

The methodology development process is publicly available: the Methodology Approval Process (PFPR001, V1.0) and the Planet First Registry Standard (PFPR004, Version 3.0) (Section 3) are both published in the Planet First Registry Document Library, and the Planet First Registry website (Methodologies page) displays the status of each methodology (approved / in development), evidencing the public operation of the process.

PFPR004_Standard_V3.0-4e4b80.pdf

4) Confirm that procedures are in place to ensure that emissions units are based on accurate measurements and valid quantification methods/protocols.

Yes

Emissions units based on accurate measurements and valid quantification methods/protocols URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 3.2.3 - the development and revision of methodologies must adhere to ISO 14064 Part 2 (2019) guidelines, which specify how to quantify, monitor and report GHG emission reductions or removal enhancements at project level; Section 3.3.1 'Key Elements of a Methodology' - each methodology to include a baseline methodology, procedures for identification of the baseline scenario, and a monitoring methodology covering the data and parameters to be monitored, ensuring emissions units are based on accurate measurements and valid quantification methods

5) Confirm that procedures are in place to ensure that monitoring, measuring, and reporting of both activities and the resulting mitigation is conducted at specified intervals throughout the duration of the crediting period.

Yes

Procedures for monitoring, measuring, and reporting of both activities and the resulting mitigation URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 2.3.1 - projects must monitor performance continuously and submit a Monitoring Report at least once in the five-year certification cycle, with the first verification within two years of implementation or validation; Section 3.6.2 'Monitoring' - measurement and reporting must be conducted at the frequency specified in the relevant methodology, and all monitoring reports must be made publicly available through the Registry. Monitoring intervals are specified within the individual methodologies and PDDs, which accommodates variability in project activities, sizes and reductions/removals, and independent VVBs verify the monitoring, measuring and reporting of the resulting mitigation before credit issuance.

5.1 Methodology Approval Process

In addition to CORSIA requirements related to Clear Methodologies and Protocols and their Development Process:

a) Please confirm that your organisation has a process for developing and adopting updates to existing quantification methodologies.

Yes

Quantification methodology update policy/process URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR001_Methodology_Approval_Process_V1.0-7c5a51.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Planet First Registry Standard (PFPR004, V3.0)

Yes. Planet First Registry has a defined process for developing and adopting updates to existing quantification methodologies, set out in the Methodology Approval Process (PFPR001, V1.0), Section 5 "Revising an Existing Methodology", and mirrored at Standard level in the Planet First Registry Standard (PFPR004), Section 3.4.2:

- Review trigger and cadence: approved methodologies are reviewed every 5 years, or more frequently if necessary; Planet First Registry or the Advisory Board can initiate a review to incorporate the latest regulatory demands, scientific advancements, and other new practices that could improve the methodology (PFPR001, Section 5.5).
- Drafting and stakeholder consultation: an expert from Planet First Registry undertakes the review and prepares a revised draft; a public consultation is then conducted in accordance with the Stakeholder Engagement Requirements, with feedback collected, addressed and published on the website (Section 5.6). Where a revision is minor, Planet First Registry may decide to forgo public consultation.

- Final approval: an expert prepares a final revised draft incorporating consultation feedback, which is submitted to the Advisory Board; the Advisory Board will either accept or reject the revised methodology based on its Terms of Reference (Section 5.7).
- Discontinuation provision: if a methodology cannot be revised to meet requirements, the Advisory Board may discontinue it, with the discontinuation announced and made public on the website (Section 5.8). Once approved, the revised methodology is published on the website and added to the document library.
- External methodology updates: the same consultation-and-approval logic applies to adopting external methodologies (Sections 5.9–5.13): an expert assesses compliance with the Planet First Standard, conducts public consultation if compliant, and submits the final draft to the Advisory Board for approval or rejection.

PFPR004_Standard_V3.0-4e4b80.pdf

b) Confirm your organisation's approved methodologies or general carbon-crediting program provisions address the following essential components:

1) applicability or eligibility criteria. 2) determination of the accounting boundary. 3) determination of additionality (to the extent this is not covered in other general carbon crediting program provisions). 4) establishing the baseline scenario. 5) quantification of GHG emission reductions or removals. 6) monitoring practices.

Yes

Methodology provisions URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. The essential components are mandated for every methodology by the Planet First Registry Standard (PFPR004, V3.0), Section 3.3 (Key Elements of a Methodology), available in the Planet First Registry Document Library.
Planet First Registry Standard (PFPR004, V2.0)
Yes. The Planet First Registry Standard (PFPR004), Section 3.3.1 'Key Elements of a Methodology' makes all six components mandatory: "Every Methodology must address applicability or eligibility criteria, the accounting boundary, the determination of additionality, the establishment of the baseline scenario, the quantification of GHG emission reductions or removals, and monitoring practices."
Section 3.3.1 then sets out the methodology structure through which these are delivered: (1) applicability or eligibility criteria — Scope items 1.1 'Eligibility' and 1.2 'Applicability'; (2) accounting boundary — items 3.1 'Project Boundary' and 3.5 'Baseline Boundary'; (3) additionality — item 3.2 'Procedure for Demonstration of Additionality', supplemented by the general programme provisions in Standard Section 3.11 'Additionality'; (4) baseline scenario — item 3.4 'Procedure for Identification of the Baseline Scenario', with items 3.3 'Emissions Sources' and 3.6 'Baseline Emissions'; (5) quantification of GHG emission reductions or removals — items 3.6–3.9 'Baseline Emissions', 'Project Emissions', 'Leakage', 'Emissions Reductions', supported by Standard Section 3.7 'Quantification of Carbon Removal or Reduction'; and (6) monitoring practices — item 4 'Monitoring Methodology', including 4.1 'Monitoring Strategy' and 4.2 'Data and Parameters Monitored', supported by Standard Section 3.6 'Monitoring and Reporting'.
Section 3.3.2 additionally requires that "The Methodology must deal with leakage. The Methodology must address the risk of reversals. The Methodology must address uncertainty."

c) Confirm that your organisation requires that, prior to approval, new methodologies and major revisions of existing methodologies undergo review by a group of independent experts and a public stakeholder consultation.

Yes

Methodology approval policy/process URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR001_Methodology_Approval_Process_V1.0-7c5a51.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Every new methodology and major revision must be reviewed and approved by the Planet First Advisory Board before publication (Methodology Approval Process PFPR001, V1.0, Sections 5.4 and 5.7). The Advisory Board is an independent expert body: Planet First Registry Standard (PFPR004, V3.0), Section 7.2.4.1 requires "a minimum of three and a maximum of seven members, each of whom must be independent, serve in a non-executive capacity, and possess a diverse array of skills and experience," and the Terms of Reference for Planet First Advisory Board (PFG002, V1.0) state that "Selection of Advisory Board members is predicated on their demonstrated expertise and insights into the trends and advancements within Voluntary Carbon Markets," with the Board's remit being "the governance of standards and methodologies" and power "to seek independent expert counsel."

Public stakeholder consultation is also mandatory before approval: PFPR001 Section 5.2 requires a public consultation on the draft, and Section 5.3 requires that "Feedback from the public consultation is gathered, addressed, and published on the Planet First Registry website" before the final draft goes to the Advisory Board. Each consultation lasts 30 days (Stakeholder Consultation Procedure PFPR003, V1.0, Section 3.1). Major revisions follow the same sequence (PFPR001, Sections 5.5–5.7). Each new methodology additionally undergoes scientific review by a Planet First Registry expert and collaborative review with a stakeholder working group (Section 5.1).

PFPR004_Standard_V3.0-4e4b80.pdf

PFG002_Terms_of_Reference_For_Planet_First_Advisory_Board_V1.0-(Reviewed)-0f328c.pdf

PFPR003_Stakeholder_Consultation_Procedure_V1.0-(Reviewed)-546a91.pdf

d) Confirm that your organisation has procedures to review, suspend and/or withdraw the use of methodologies where the carbon-crediting program has determined, based on evidence, that GHG emission reductions or removals are being overestimated or that additionality might not be ensured.

Yes

Methodology review/suspension policy/process URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR001_Methodology_Approval_Process_V1.0-7c5a51.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry has procedures to review, suspend and withdraw the use of methodologies on evidence of overestimation or unreliable additionality.

Methodology Approval Process (PFPR001, V1.0), §5.5 — approved Methodologies are reviewed every 5 years, or more frequently if necessary, and Planet First Registry or the Advisory Board can initiate a review to incorporate the latest regulatory demands, scientific advancements and other new practices. The same clause provides: "Planet First Registry may also initiate an out-of-cycle review of a Methodology, and may suspend or withdraw its use, immediately upon receipt of credible evidence that its application is resulting in systematic overestimation of emission reductions or removals, or that additionality is not being reliably demonstrated. Where use is suspended, no new projects may apply the Methodology and no credits may be issued under it pending the outcome of the review."

§5.6–5.7 — an expert prepares a revised draft, public consultation is conducted with feedback addressed and published, and the final draft is submitted to the Advisory Board to accept or reject. §5.8 — the Advisory Board may discontinue a Methodology that cannot be revised to meet the requirements, with the discontinuation announced publicly.

At credit level, Planet First Registry Standard (PFPR004, V3.0), §5.5.1 caps permissible discrepancy between claimed removals and the VVB's estimation at 5%, and §6.17.1 permits withdrawal of credits for "Errors in the issuance, or processing of a Credit", "A breach of the Planet First Standard" or "Adjustments required due to CO2 removal or reduction reversals".

PFPR004_Standard_V3.0-4e4b80.pdf

5.2 Requirements for Quantifying GHG Emission Reductions or Removals - CORSIA

Please respond to each question below.

1) Confirm that procedures are in place to issue carbon credits against realistic, defensible, and conservative baseline estimations of emissions.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Credits are only awarded for CO2 removals or reductions that demonstrably exceed a conservatively set Baseline Scenario. Planet First Registry Standard (PFPR004, Version 3.0), Section 3.5.2.1 - every project must be evaluated against a Baseline Scenario representing the expected emissions and storage levels had the project not been implemented; Section 3.5.2.2 - baseline quantification must be conducted conservatively, following the applicable methodology; Section 3.5.2.3 - baseline assessments must also consider existing government policies or legal requirements, and credits are only awarded for removals or reductions that demonstrably exceed what would have occurred under the Baseline Scenario; Section 3.9.1 'Conservative Approach' - conservative assumptions, values and procedures to prevent overstatement; Section 3.2.3 - methodologies must adhere to ISO 14064 Part 2 (2019).

2) Confirm that procedures are in place to publicly disclose baselines and underlying assumptions.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 2.1.3 - key project documentation includes a public PDD detailing activities and emission reductions/removals and a baseline assessment; Section 3.5.1.1 - the complete GHG impact assessment must be documented in a GHG Statement Report within the PDD; Section 5.4.4 - publicly available validation reports must state, among the prescribed minimum contents, how the baseline for the project was determined; Section 8.1.1 - the Registry provides public access to VVB statements, VVB reports, registrations and PDDs. Baselines and underlying assumptions are therefore publicly disclosed via the PDD and the public validation/verification reports on the Planet First Registry website.

3) Confirm that procedures are in place to ensure that methods of developing baselines, including modelling, benchmarking or the use of historical data, use assumptions, methodologies, and values do not over-estimate mitigation from an activity.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Sections 3.5.2.1-3.5.2.2 - every project is evaluated against a Baseline Scenario defined in the applicable methodology, and baseline quantification must be conducted conservatively; Section 3.3.1 - each methodology should include a baseline methodology and a procedure for identification of the baseline scenario; Section 3.2.3 - methodology development and revision must follow ISO 14064 Part 2 principles, including accuracy and conservativeness; Section 3.9.1 - conservative assumptions, values and procedures to prevent overstatement of CO2 removals or reductions; Sections 3.9.2-3.9.4 - material sources of uncertainty (assumptions, estimation equations or models, measurements and parameters) must be identified, reported and treated with conservative, scientifically justifiable methods. Baseline-setting is additionally checked through independent VVB validation (Section 2.2) and re-evaluated at crediting renewal (Section 3.5.2.4)

4) Confirm that procedures are in place for activities to respond, as appropriate, to changing baseline conditions that were not expected at the time of registration.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 3.6.2 'Monitoring' - baselines must be periodically reassessed, particularly at the end of a project's Crediting Period or at scheduled intervals defined in the methodology, with Monitoring Reports submitted at least once in the five-year certification cycle (Section 2.3.1) and subject to VVB verification and internal review; Section 3.5.2.4 - a project's Baseline Scenario must be re-evaluated whenever a crediting renewal is requested, with the reassessment undergoing validation and verification; Section 6.3.1 - suppliers must promptly notify Planet First Registry of any changes to the project that could affect the attributes of issued credits or impact future issuance, and Planet First Registry may suspend a project and require further audit where significant changes occur (Section 6.4 'Suspension and Audits').

5) List all emissions sectors (if possible, activity types) supported by your program that present a potential risk of material emissions leakage:

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Planet First Registry treats all supported sectors and activity types as potentially subject to material emissions leakage and requires methodology-specific assessment of leakage risks (Planet First Registry Standard (PFPR004, Version 3.0), Sections 3.3.2 and 3.8). The activity types below are those covered by the approved Methodologies published in the Methodologies register (Standard §1.2.5)and activity types with potential leakage pathways:
(i) Energy industries; waste handling and disposal - displacement of grid electricity by captive landfill gas generation, and renewable electricity generation from landfill gas for captive use (potential pathways: shifted waste flows to other disposal sites, changes in landfill gas management at non-project sites, upstream fuel and equipment supply-chain emissions). (ii) Waste handling and disposal - production and use of reduced-carbon refuse-derived fuel (RCF); recovery and recycling of plastics from municipal solid waste; separation and recycling of metals using LIBS technology; and collection and recycling of uPVC window frames, each displacing virgin production (potential pathways: diversion of waste streams to higher-emitting facilities, increased transport distances, market-mediated changes in virgin material production, shifts in treatment practices at non-project facilities). (iii) Energy efficiency - recovery, cleaning, screening and processing of stockpiled or landfilled pulverised fuel ash (potential pathways: changes in alternative material supply chains, increased transport, changes in disposal of residual materials). (iv) Transport - capture and upgrading of landfill gas to Bio-CNG for use as transport fuel, displacing fossil CNG in heavy goods vehicles (potential pathways: changes in vehicle mileage or fuel-use patterns outside the project fleet, upstream emissions from Bio-CNG production and distribution). (v) Transport and carbon capture and storage - Bio-CNG production with capture of CO2 for sequestration in calcium carbonate (potential pathways: upstream and downstream emissions of mineralised CO2 products, shifts in fuel or material use at non-project facilities).
For each sector/activity type, the applicable Planet First methodology must identify relevant leakage sources, define the baseline and project boundaries accordingly, and quantify and account for leakage emissions in the calculation of net emission reductions (Planet First Registry Standard (PFPR004, Version 2.0), Sections 3.3.1, 3.3.2 and 3.8).

Planet First Registry

6) Confirm that measures are in place to assess incidences of material leakage of emissions that may result from the implementation of a mitigation activity.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 3.8 'Leakage' - Section 3.8.1: suppliers evaluate leakage in accordance with the requirements defined in the applicable methodology; Section 3.8.2: leakage is defined as increases or decreases in GHG emissions or removals outside the boundaries of the activity; Section 3.8.3 'Methodology Requirements': methodologies must identify potential sources of leakage,

incorporate requirements designed to avoid, minimise or mitigate leakage, and quantify any remaining leakage robustly and conservatively; Section 3.8.4: methodologies should consider ecological, market, activity-shifting and upstream/downstream leakage, with upstream/downstream emissions typically included as direct emissions using appropriate life-cycle emission factors

7) Confirm that provisions are in place to mitigate the risk of material leakage from activities that pose a risk of leakage when implemented at the project, national, or on an interim basis on a subnational level.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes, in relation to project-level implementation. Planet First Registry operates exclusively at project level (Planet First Registry Standard (PFPR004), Section 1.2.5 'Scope'), so national and subnational implementation do not arise under the programme.
At project level, leakage mitigation is mandatory. Standard Section 3.8 'Leakage' requires every methodology to "Identify potential sources of leakage relevant to the CO2 removal or reduction pathways", to "Incorporate requirements designed to avoid, minimise, or mitigate the effects of leakage", and to "Quantify any remaining leakage that could not be avoided, minimised or mitigated, ensuring the quantification is robust and conservative". Methodologies must consider ecological, market, activity-shifting and upstream/downstream leakage. Any residual leakage is deducted: only net negative leakage is included in credit quantification, conservatively reducing credited volumes (Sections 3.8.5–3.8.6). Leakage assessment and mitigation are reviewed by an independent approved VVB at validation and verification.

8) Confirm that procedures are in place requiring activities to monitor identified material leakage.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Planet First Registry Standard (PFPR004, V3.0), Section 3.8 'Leakage' requires each methodology to "Identify potential sources of leakage relevant to the CO2 removal or reduction pathways" and to "Quantify any remaining leakage that could not be avoided, minimised or mitigated, ensuring the quantification is robust and conservative," considering ecological, market, activity-shifting and upstream/downstream leakage (Section 3.8.4).
Monitoring of that leakage is mandatory at project level. The Monitoring Report Template (PFT011, V2.0), Section 7.3 'Leakage' requires each monitoring report to record: the leakage identified and its categorisation (ecological / market / activity-shifting / upstream–downstream); the residual leakage quantified in tCO_2e; any positive leakage observed (treated as a co-benefit, not credited); and the net leakage included in quantification. Under Standard Section 2.3.1 projects must monitor performance continuously and submit a Monitoring Report at least once in the five-year certification cycle, and Section 3.6.2 requires that "Measurement and reporting must be conducted at the frequency specified in the relevant methodology" and that "All monitoring reports must be made publicly available through the Registry."
Monitoring reports are verified by an independent approved VVB before credits are issued for the relevant monitoring period.

PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx

9) Confirm that procedures are in place requiring activities to deduct emissions from any identified material leakage that reduces mitigation benefits.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 3.8 'Leakage' - leakage must be addressed through the applicable methodology (Section 3.8.1), which must identify potential leakage sources, incorporate requirements to avoid, minimise or mitigate leakage, and quantify any remaining leakage robustly and conservatively (Section 3.8.3); only net negative leakage (leakage that increases climate change impact) is

included in the quantification of credits, thereby reducing the credited volume, while positive leakage effects are dismissed from credit quantification (Sections 3.8.5-3.8.6); Section 3.6 'Monitoring and Reporting' (Sections 3.6.1-3.6.2) and Section 2.3.1 - projects must monitor performance continuously and submit Monitoring Reports at the frequency specified in the relevant methodology, at least once in the five-year certification cycle, through which the methodology's leakage parameters and calculations are evidenced and checked; all monitoring reports are made publicly available through the Registry (Section 3.6.2)

5.2 Requirements for Quantifying GHG Emission Reductions or Removals

a) In addition to CORSIA requirements*, confirm that your organisation does:

*CORSIA “Eligibility Criterion”, “Carbon offset credits must be based on a realistic and credible baseline” and “Carbon offset credits must be quantified, monitored, reported and verified”

1) clearly define a carbon credit as one metric tonne of CO2 equivalent of GHG emission reductions or removals.

Yes

Carbon Credit definition URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004), Section 6.13.2: "Each Planet First Registry carbon credit represents the verified removal or reduction of one metric tonne of CO2 equivalent emissions." The same definition appears in Section 2.4.1 (issuance) and in Section 10 'Definitions of Key Terms Used in The Standard'. Section 3.7.4 'Climate Impact' requires that "The climate impact must be calculated using GWP100 factors, based on the latest IPCC Assessment Report, unless the applicable methodology states otherwise", so covered gases other than CO2 (including CH4 and N2O under Section 1.2.3) are expressed as carbon dioxide equivalent.

2) disclose the global warming potential (GWP) values used to calculate the CO2 equivalence.

Yes

GWP values used URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), §3.7.5 'Climate Impact': "The climate impact must be calculated using 100-year Global Warming Potential (GWP100) values from the IPCC Fifth Assessment Report (AR5)... The GWP100 values applied by Planet First Registry are: carbon dioxide (CO_2) 1; methane (CH_4) [28]; nitrous oxide (N_2O) [265]."
The gases covered by the programme are set out at §1.2.3 (CO_2, CH_4, N_2O). Where an approved Methodology applies different values, §3.7.5 requires those values and their source to be stated in the Methodology and in the Project Design Document; approved methodologies are published on the Planet First Registry Methodologies page.

3) define the length of crediting periods, including the total length of combined crediting periods.

Yes

Definition for length of crediting periods URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004), Section 2.6 'Crediting Periods'.
§2.6.1 — the default Crediting Period for all projects is ten (10) years, starting on the Crediting Period Start Date defined in the validated PDD.
§2.6.3 — "The total combined length of all Crediting Periods for a project shall not exceed 30 years from the start of the first Crediting Period. Where an approved Methodology specifies a shorter maximum combined length, that requirement takes precedence."
Renewals within that limit are governed by §2.6.2.

4) provide guidance on steps and requirements for renewal of the crediting periods. Any renewal of the crediting period shall include a reassessment of the baseline scenario, including whether the conditions and barriers at the start of the mitigation activity still prevail, and an update of relevant parameters used to calculate emissions reductions and removals.

Yes

Guidance on crediting period renewal URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004), §2.6.2 — renewal requires submission of an updated PDD and other relevant documents for revalidation and verification by an approved VVB; the updated PDD must confirm whether the conditions and barriers identified at the start of the activity still prevail, re-demonstrate additionality under §3.11, and update all relevant parameters used to calculate emission reductions or removals.
§3.5.2.4 — "A project's Baseline Scenario must be re-evaluated whenever a Crediting renewal is requested. This reassessment must undergo validation and verification as part of the project approval process."
Certification Process (PFPR002), Step 8 'Design Validation Renewal' — sets out the steps: apply the latest versions of methodologies, tools and standard documents; update the PDD and monitoring plan for re-validation by a VVB; resubmit updated impact estimates.
PFPR002_Certification_Process_V1.0-0c00ed.pdf

5) assess the overall uncertainty of emission reductions or removals associated with an activity type and/or require that the mitigation activity proponent assess the overall uncertainty in accordance with an approved methodology. In estimating overall uncertainty all causes of uncertainty shall be considered, including assumptions (e.g., baseline scenario), estimation equations or models, parameters (e.g., representativeness of default values), and measurements (e.g., the accuracy of measurement methods). The overall uncertainty shall be assessed as the combined uncertainty from individual causes.

Yes

Assessment of uncertainty URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004), §3.9.2 'Uncertainty Estimation': "Suppliers must estimate uncertainty, addressing all material sources of uncertainty as specified in the applicable methodology. The overall uncertainty of net emission reductions or removals must be assessed as the combined uncertainty of the individual material sources, using error propagation, Monte-Carlo simulation or another scientifically justifiable method, and reported in the Project Monitoring Report."
§3.9.3 requires every methodology to include requirements on identifying and reporting material sources of uncertainty, covering assumptions, estimation equations or models, measurements and parameters.
At activity level, Project Monitoring Strategy Template (PFT014), §6.2 requires the proponent to identify every material source of uncertainty — measurement, sampling, model and equation, parameter, process and operational, and activity-data — with a quantification approach for each; Monitoring Report Template (PFT011), §7.5.2 requires the resulting overall uncertainty estimate for Net Output, expressed as a percentage or 95% confidence interval, with the quantification method stated.

PFT014_Project_Monitoring_Strategy_Template-08_06_26-950fb1.docx
PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx

6) have a systematic approach to ensuring the conservativeness of quantification methodologies it approves for use.

Yes

Conservativeness provisions/processes URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry embeds conservativeness systematically at three levels: as a core drafting principle for every methodology, as mandatory content requirements within each methodology, and as an ongoing quantification obligation on project developers, all set out in the Planet First Registry Standard (PFPR004, V3.0):

· **Core principle at methodology design stage:** Section 3.2.3 lists "Conservativeness" as one of the mandatory ISO 14064-2:2019-aligned guiding principles that all methodologies must adhere to: "Using cautious assumptions and procedures to avoid overstating CO2 removals".

· **Mandatory methodology content:** Section 3.3.2 requires that "the Methodology must address uncertainty," alongside mandatory provisions on leakage and reversal risk, meaning conservativeness is a required, checked structural element of every methodology before Advisory Board approval, not an optional add-on.

· **Dedicated conservativeness and uncertainty section:** Section 3.9 "Uncertainty and Conservativeness" requires suppliers to use "conservative assumptions, values, and procedures to prevent overstatement of CO2 removal or reduction" (3.9.1), to estimate and report all material sources of uncertainty per the applicable methodology (3.9.2–3.9.3) and confirms that "methods used to quantify uncertainty must be conservative and

scientifically justifiable" (3.9.4).

· **Applied at baseline and leakage level:** baseline quantification "must be conducted conservatively" (Section 3.5.2.2), and any residual leakage that cannot be avoided or mitigated must be quantified "ensuring the quantification is robust and conservative" (Section 3.8.3)

· **Checked at independent expert review and approval:** Methodology Approval Process Section 5, requires every new or revised methodology to undergo expert scientific review and Advisory Board approval against its Terms of Reference before publication, giving PFR a systematic gatekeeping check that these conservativeness provisions are actually present and adequate before a methodology can be used.

PFPR001_Methodology_Approval_Process_V1.0-7c5a51.pdf
PFG002_Terms_of_Reference_For_Planet_First_Advisory_Board_V1.0-(Reviewed)-0f328c.pdf

7) require in its program documents that existing government policies and legal requirements that lower GHG emissions (e.g., feed-in tariffs for renewable energy, minimum product efficiency standards, air quality requirements, or carbon taxes) be included when determining the baseline emissions. Your organisation may have provisions to consider the level of enforcement of such policies and legal requirements as well as any associated grace periods.

Yes

Policy and legal provisions URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0). Section 3.5.2.3 ('Baseline Scenario') – 'Baseline assessments must also consider existing government policies or legal requirements that contribute to lowering GHG emissions. Planet First Registry will only award credits for CO2 removals or reduction that demonstrably exceed what would have occurred under the Baseline Scenario.' The level of enforcement is addressed under Section 3.11 'Additionality': Section 3.11.2 'Not Legally Required' requires demonstration that the project is not enforced by existing laws or regulations, or where laws or regulations exist, that the project provides greater reductions or removals than the baseline of those laws or regulations; Section 3.11.3.1 'Developer Input' accepts 'evidence that any similar regulatory requirements are not enforced or have limited applicability, and thus the project exceeds legal baselines.'

5.3 Ex-Post Determination of Emission Reductions or Removals

Please respond to each question below.

a) Carbon credits that are issued ex-ante are not CCP eligible. If your organisation supports both ex-ante and ex-post issuance, confirm it has procedures in place to transparently identify units that are issued ex-post and are thus eligible under the ICVCM.

Yes

Ex-ante and ex-post credit identification procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry supports both ex-ante ('Forward') and ex-post issuance and has procedures to transparently identify units issued ex-post. Planet First Registry Standard (PFPR004, Version 3.0), Section 6.14.5 - ex-ante credits are issued in provisional form, are flagged distinctly in the registry, cannot be retired and cannot be used for offsetting, whereas ex-post credits are issued only after verification by an independent VVB; Section 6.14.6 'Blockchain NFT Lifecycle' - every credit's state (Forward, Approved, Issued, Burnt/Retired) is publicly displayed with full traceability; Section 6.14.3 - each credit carries a public 'Credit Status'. Ex-ante 'Forward' units are therefore transparently identifiable and ineligible, and only verified ex-post ('Issued') units are eligible under the ICVCM

6.1 No Double Issuance (Double Registration)

a) Confirm your organisation has provisions in place to:

1) prevent the registration of any mitigation activity that has been registered under another carbon-crediting program and is still active under that program; and

Yes

No double registration procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 2.1.4 - once projects have a Planet First Registry account and have issued credits, projects may not list credits or be part of any other registry or standard; Section 6.19.1 'Double Issuance' - any project listed on the Planet First Registry must be listed there exclusively and not on any other programme; Section 6.2 'Internal Exclusivity Monitoring' - public registry monitoring and project due-diligence initial screening is performed pre-registration, and any potential dual listing is flagged to the Compliance Officer, preventing the registration of any mitigation activity that is still active under another carbon-crediting programme

2) ensure that it does not issue carbon credits for GHG emission reductions or removals where another program has issued credits to the same mitigation activity and/or for the same GHG emission reductions or removals and has not cancelled those credits for the purpose of avoiding double issuance.

Yes

No double issuance procedures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry has multiple layered provisions in the Planet First Registry Standard (PFPR004, V3.0) that prevent double issuance across registries:

- **Exclusivity condition on listing:** Section 2.1.4: "Once projects have a Planet First Registry account and have issued credits, projects may not list credits or be a part of any other registry or standard," establishing exclusivity as a binding condition of PFR registration.
- **Pre-registration due diligence:** Section 6.2.1 requires the compliance team to search all major carbon credit registries using project names/aliases, geographic coordinates, proponent names, and methodology/technology type before granting Listed status, and to check press releases or market disclosures indicating participation elsewhere.
- **Developer declaration and VVB cross-check:** Section 5.6.1 requires a signed developer statement confirming the project is not listed on any other registry and will not be registered elsewhere while listed on PFR; Section 5.6.2 requires the VVB to independently cross-check major public registries at validation and at every subsequent verification.
- **Escalation on suspected dual issuance:** Section 5.6.3: if a possible dual registration is detected, the VVB must pause the validation/verification process, notify PFR compliance immediately, and withhold a positive conclusion "until the issue has been resolved by PFR".
- **Ongoing monitoring and enhanced due diligence:** Section 6.2.2 mandates quarterly automated registry checks and monitoring of industry news/blockchain records post-registration; Section 6.2.7 requires "documentary proof of deregistration" from any other registry before PFR listing is allowed if links are identified, with high-risk classification applied otherwise.
- **Enforcement powers:** Section 6.2.4 provides that a confirmed dual listing triggers project suspension or deregistration, and Section 6.4.1 gives PFR authority to suspend a project for any significant change affecting credit attributes.

6.2 No Double Use

Please respond to each question below.

a) Confirm your organisation has registry provisions that prevent the further transfer, retirement or cancellation of a carbon credit once it has been cancelled or retired.

Yes

No Double Use provisions URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 6.16.3 'Retirement Rules' - a credit may be retired only once; Section 6.16.2 'Retirement Procedure' - on retirement the Registry permanently removes the credit from circulation, with retirement data publicly accessible; Section 6.14.4 - retired credits carry a 'Retired' status, and credits revoked due to over-issuance errors or reversals are marked 'Cancelled'; Section 6.14.6 - retirement is recorded on-chain as 'Burnt (Retired) - permanently removed from circulation, proving climate impact with public on-chain evidence'.
A credit has only one owner at any given time (Section 6.14.3 - public ownership history with transfer timestamps; Section 6.15 - delivery and transfer rules), and once a credit is retired or cancelled it cannot be transferred, reused, retired or cancelled again.

C - Sustainable Development

7.1 Assessment and Management of Environmental and Social Risks - CORSIA

CORSIA requirements related to Safeguards System and Sustainable Development criteria

1) Confirm that your programme has safeguards in place to address:

- environmental risks
- social risks

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 3.10 'Environmental and Social Safeguards' - Section 3.10.1 'No Net Harm' requires suppliers to demonstrate that their activities do not harm the surrounding natural environment or local communities; Section 3.10.3 requires adherence to national and local laws, objectives, programs, regulations and relevant international conventions; Section 3.10.16 requires all projects to undertake a risk assessment to measure and mitigate their environmental and social impacts; Sections 3.10.14-3.10.15 require thorough documentation of environmental and social impacts, through an Environmental and Social Impact Assessment (ESIA), Environmental and Social Monitoring Plan, permit or other appropriate instruments. The Environmental and Social Policy (PFP004, V1.0) sets out the programme-wide safeguards for both environmental and social risks.
Project proponents must identify potential impacts within and beyond project boundaries and demonstrate no net harm via documented mitigation plans for each identified risk, integrated into validation and verification by independent VVBs; failure to mitigate risks results in suspension or termination of credit issuance. These safeguards are publicly disclosed in the Standard and Policy (Document Library) and at project level in the PDD (Section 8.0 'Safeguarding' of the PDD Template, PFT002 V2.0) and the published ESIA on each project page.

PFP004_Environmental_and_Social_Policy_V1.0-(Reviewed)-57ebd8.pdf
PFT002_PDD_Template_V2.0-dcbef3.docx

2) Confirm that your program uses sustainable development criteria

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 3.12 'Positive SDG Impacts' - projects must demonstrate, qualitatively and quantitatively, how project activities contribute to sustainable development as defined by and tracked against the UN Sustainable Development Goals (Section 3.12.1), and only project activities that adhere to the Planet First Registry SDG reporting/indicator tool may be identified or labelled as CORSIA-eligible emissions units in the registry (Section 3.12.4). SDG impact estimates are submitted during the Certification Process (PFPR002, V1.0) and renewals require updated estimates; the evidence supports VVB assessments, ensuring SDG contributions are documented and verified before credit issuance.
PFPR002_Certification_Process_V1.0-0c00ed.pdf

3) Confirm that your program has provisions for monitoring, reporting and verification in accordance with these criteria

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 2.3.1 - projects must submit Monitoring Reports at least once in the five-year certification cycle; Section 3.6.2 - all monitoring reports must be made publicly available through the Registry; Section 3.10.18 - the environmental and social impact assessment must be treated as a continuous process throughout the entire project lifecycle, with periodic updates as necessary;

Section 3.12 - qualitative and quantitative evidence of positive SDG impacts must be provided using the Planet First SDG reporting/indicator tool; Section 5.4.4 - publicly available validation and verification reports must include details of how the project is monitored and details on the environmental and social safeguards in place.
Verification is performed by an approved independent VVB, and Planet First Registry provides public access to VVB statements, VVB reports and PDDs (Section 8.1.1), supporting transparency of MRV in relation to these criteria.

7.1 Assessment and Management of Environmental and Social Risks

Please respond to each question below.

a) In addition to CORSIA requirements relating to Safeguards System and Sustainable Development Criteria, confirm your organisation requires mitigation activity proponents to:
1) abide by national and local laws, objectives, programs and regulations and where relevant, international conventions and agreements.

- https://www.un.org/development/desa/indigenouspeoples/wp-content/uploads/sites/19/2018/11/UNDRIP_E_web.pdf
- https://www.ohchr.org/en/what-are-human-rights/international-bill-human-rights

Yes

Provisions to abide by national and local laws URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004), §3.10 'Environmental and Social Safeguards'. §3.10.2 — "Planet First Registry requires that all suppliers adhere to the below criteria", which include §3.10.3 "Adherence to national and local laws, objectives, programs, regulations, and relevant international conventions", §3.10.4 respect for human rights "abiding by the International Bill of Human Rights", and §3.10.5 protection of the rights of indigenous peoples and local communities in line with applicable international human rights law, "including the United Nations Declaration on the Rights of Indigenous Peoples (UNDRIP) and ILO Convention 169 on Indigenous and Tribal Peoples".
§3.10.16 — "All projects must operate in full compliance with applicable national and local legislation, as well as relevant international conventions and standards."

2) assess associated risks of negative environmental and social impacts with regard to the safeguards contained in criteria 7.2 to 7.8 (inclusive), taking into account the scope and scale of the mitigation activity.

Yes

Assessment of negative environmental and social impacts policy/processes URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004), §3.10.16 — "All projects must undertake a risk assessment, proportionate to the scope, scale, and sector-specific risk profile of the mitigation activity, to measure and mitigate their environmental and social impacts."
§3.10.18 defines the dimensions that assessment must cover — "human rights and non-discrimination; indigenous peoples and local communities; labour rights and working conditions; gender equality; pollution prevention (air, water, soil, noise, waste, hazardous materials); community health and safety; biodiversity and natural resources; cultural heritage and religious sites; and displacement" — and requires that "for each dimension the project must document the risks identified, evaluated, and mitigated through appropriate mitigation strategies, proportionate to the scope, scale and sector-specific risk profile of the activity. Where specific risks are deemed not applicable, this determination must be clearly justified within the PDD." These dimensions correspond to the safeguards in criteria 7.2 to 7.8.
At activity level the assessment is carried out using the ESIA Template (PFT009), §1 and §4 ('Environmental Safeguard Risk Assessment' and 'Social Safeguard Risk Assessment' tables), which require for each dimension the potential negative impact or a justified 'not applicable', its severity and likelihood, and the mitigation measure, and is recorded in the PDD Template (PFT002), §8.1 prior to validation.

PFT009_ESIA_Template_V2.0-f49b12.docx
PFT002_PDD_Template_V2.0-dcbef3.docx

3) ensures FPIC processes for IPs and LCs, where applicable; and conduct stakeholder consultations, including local stakeholders as part of project design and implementation in a manner that is inclusive,

culturally appropriate, and respectful of local knowledge, take these consultations into account and respond to local stakeholders' views.

Yes

FPIC IPs and LCs provisions URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. FPIC — Planet First Registry Standard (PFPR004), §4.1.7: "Where a mitigation activity may affect the lands, territories, resources, livelihoods, traditional knowledge or cultural heritage of indigenous peoples or local communities, the CO2 Removal or Reduction Supplier must obtain their Free, Prior and Informed Consent, in accordance with UNDRIP and ILO Convention 169, before validation." The same clause requires the process to be documented in the Stakeholder Consultation Report and PDD, any non-applicability to be justified in the PDD, and FPIC status to be reported each Monitoring Period. See also §3.10.5.
Consultation in design and implementation — §4 'Stakeholder Input' and Stakeholder Consultation Procedure (PFPR003), §5: consultation is required when a supplier seeks certification (§4.1.1), takes place before review and before validation over a 30-day period (§4.2.1–4.2.2), and must identify and invite local stakeholders, holders of land-tenure rights and relevant local authorities (§4.3.1).
Inclusive, culturally appropriate, respectful of local knowledge — §4.4.3 (documents in relevant languages), §4.5.2 (culturally appropriate feedback mechanism, with option of anonymity), §4.5.5 ("Local and indigenous knowledge should be given particular consideration"), and §4.6 'Inclusivity' (§4.6.1–4.6.6) — open to anyone interested, feedback solicited from socially vulnerable and marginalised groups, alternative means of participation, direct contact with indigenous peoples lacking internet or mobile access with the outcome documented, and non-discrimination.
Taken into account and responded to — §4.2.3 and §4.2.6 (all comments compiled and addressed in a Stakeholder Consultation Report; Planet First Registry determines whether feedback has been sufficiently addressed), §4.5.3 (respond within a reasonable time), §4.5.5 (initiate revisions to project design, implementation or operation), §4.5.6 (justify where feedback is not acted upon, failure risking deregistration).
PFPR003_Stakeholder_Consultation_Procedure_V1.0-(Reviewed)-546a91.pdf

b) Where, pursuant to 7.1 a) 2), the mitigation activity proponents have assessed that the mitigation activity poses risks of negative environmental and/or social impacts with regard to any of criteria 7.2 - 7.8 (inclusive) confirm your organisation requires the mitigation activity proponents to:
1) include measures, commensurate with the identified risks, to minimise and address such negative environmental and/or social impacts, in validated design documents prior to registration.

Yes

Assessment of mitigation requirements URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004), §3.10.19: identified environmental and social risks must be mitigated through measures to commensurate with the severity and likelihood of the risk, and "the project developer must implement the mitigation measures identified from the E&S impact assessment at the project level, applied on site, and included in the validated and verified PDD."
§3.10.18 requires the project to document, for each of the nine safeguard dimensions, "the risks identified, evaluated, and mitigated through appropriate mitigation strategies", with any dimension deemed not applicable justified in the PDD.
The requirement is mirrored at policy level in the Environmental & Social Policy (PFP004), §4 'Operational Requirements', and is captured in the design document at PDD Template (PFT002), §8.1 'Risk Assessment and Mitigation', which records for each dimension the risk identified, its severity and likelihood, and the mitigation measure — completed before validation by an approved VVB under §2.2.
PFP004_Environmental_and_Social_Policy_V1.0-(Reviewed)-57ebd8.pdf
PFT002_PDD_Template_V2.0-dcbef3.docx

2) include information on the measures implemented pursuant to 1), commensurate with the identified risks in the monitoring report.

Yes

Measures implemented commensurate with identified risks URL:

https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fplanet-registry-cdn.s3.eu-west-2.amazonaws.com%2Fproduction%2Fdocuments%2FPFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx&wdOrigin=BROWSELINK

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. The measures implemented pursuant to 7.1(b)(1) are tracked and reported through the Monitoring Report Template PFT011, V2.0, Section 8 Reporting, via four linked sub-sections:

· Section 8.5 Mitigation Register (Implementation Status): each mitigation measure identified at design stage is re-reported with its description, implementation status (Planned/In progress/Implemented/Effectiveness-monitored), effectiveness indicator, and evidence reference.

· Section 8.3 ESIA Update: confirms whether the ESIA was updated during the period, and flags any material new risks identified and material new mitigations introduced.

· Section 8.4 Safeguards Monitoring (Results by Dimension): reports indicator results against baselines and targets for each environmental/social dimension, with corrective actions where targets are missed.

· Section 8.7 No-Net-Harm Confirmation: the Project Proponent formally confirms that no unintended adverse environmental or social impacts identified during the Monitoring Period have been left unmitigated.

Under the Planet First Registry Standard PFPR004, V3.0, Section 3.6.2, all monitoring reports must be made publicly available through the Registry, ensuring the commensurate mitigation measures are independently verifiable rather than self-declared.

PFPR004_Standard_V3.0-4e4b80.pdf

7.2 Labour Rights and Working Conditions

Please respond to each question below.

a) Confirm your organisation requires mitigation activity proponents to ensure that the mitigation activity:
1) provides safe and healthy working conditions for employees.

Yes

Health & safety policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), Section 3.10 'Environmental and Social Safeguards' – Section 3.10.6 requires all suppliers to adhere to: Upholding labour rights and working conditions, including prohibiting forced labour, child labour, and the use of trafficked persons, ensuring fair treatment and safe working conditions for all employees and contracted workers engaged by third parties.' Adherence is monitored at project level via the Monitoring Report Template (PFT011, V2.0), Section 8.4.3 'Labour rights and working conditions' (occupational injury rate indicator with baseline, target, status and corrective actions).

PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx
PFP004_Environmental_and_Social_Policy_V1.0-(Reviewed)-57ebd8.pdf

2) provides fair treatment of all employees, avoiding discrimination and ensuring equal opportunities.

Yes

Fair treatment policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), Section 3.10 'Environmental and Social Safeguards.' Section 3.10.6 requires suppliers to uphold “labour rights and working conditions, including prohibiting forced labour, child labour, and the use of trafficked persons, ensuring fair treatment and safe working conditions for all employees and contracted workers engaged by third parties”. Section 3.10.4 requires adherence to 'Respect for human rights and non-discrimination, abiding by the International Bill of Human Rights.' Section 3.10.7 requires suppliers to provide 'equal opportunities in relation to gender, including equal pay for equal work, and protecting against violence against women and girls”.
Adherence is monitored via the Monitoring Report Template (PFT011, V2.0), Sections 8.4.1 'Human rights and non-discrimination' and 8.4.3 'Labour rights and working conditions.'

PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx
PFP004_Environmental_and_Social_Policy_V1.0-(Reviewed)-57ebd8.pdf

3) prohibits the use of forced labour, child labour, or trafficked persons, and protects contracted workers employed by third parties.

Yes

Measured to protect against forced/child/trafficked labour URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. The Planet First Registry Standard (PFPR004, V3.0), Section 3.10.6 requires all suppliers to uphold labour rights and working conditions, including 'prohibiting forced labour, child labour, and the use of trafficked persons, ensuring fair treatment and safe working conditions for all employees and contracted workers engaged by third parties.'This provision applies across the supplier's operations and extends explicitly to workers employed by third-party contractors, not solely direct employees.
Adherence is monitored via the Monitoring Report Template (PFT011, V2.0), Section 8.4.3 'Labour rights and working conditions,' which tracks a mandatory 'Forced labour/child labour cases' indicator with baseline 0 and target 0, alongside the occupational injury rate indicator. All identified cases and corrective actions are documented and made publicly available through the Registry in accordance with Section 3.6.2 of the Standard.

PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx

b) Confirm your organisation requires that mitigation activity proponents confirm in validated design documents that the mitigation activity adheres to the above safeguards or that it has put in place the measures referred to in 7.1 b) 1).

Yes

Adherence to safeguards provisions URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004), §3.10.19 — all safeguard assessments and mitigation strategies, including labour rights and working conditions under §3.10.6, "must be incorporated into the documentation subject to validation and verification" and "included in the validated and verified PDD." §3.10.18 requires any safeguard dimension assessed as not applicable to be "clearly justified within the Project Design Document (PDD)."
The confirmation is made in the design document itself: PDD Template (PFT002), §8.1 'Risk Assessment and Mitigation' records, for each safeguard dimension, the risk identified (or a justified "not applicable"), its severity and likelihood, and the mitigation measure; and §8.3 'Declaration by the Project Proponent' requires the proponent to confirm that the activity either adheres to each safeguard or has put in place mitigation measures commensurate with the identified risks. The PDD is then validated by an independent approved VVB under §2.2 of the planet first registry standard.
PFT002_PDD_Template_V2.0-dcbef3.docx

7.3 Resource Efficiency and Pollution Prevention

Please respond to each question below.

a) Your organisation requires mitigation activity proponents to ensure that the mitigation activity minimises:

1. pollutant emissions to air
2. pollutant discharges to water, noise and vibration
3. generation of waste and release of hazardous materials, chemical pesticides and fertilisers

Yes

Pollution and hazardous materials policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes to 1), 2) and 3). Planet First Registry Standard (PFPR004), §3.10.2 requires all suppliers to adhere to the criteria that follow, including §3.10.8: "Preventing and minimising pollution, including emissions to air, discharges to water and soil, the generation of waste and the release of hazardous materials, and minimising noise and vibration." This covers pollutant emissions to air (1); discharges to water and noise and vibration (2); and generation of waste and release of hazardous materials (3).
For 3), §10.1 'Definitions of Key Terms Used in The Standard' defines "Hazardous Materials" as substances posing a risk to human health, safety or the environment, "including, but not limited to, chemical pesticides, fertilisers, solvents, heavy metals, industrial by-products, fuels, oils, and other substances classified as hazardous under applicable national, local, or international regulations" — expressly capturing chemical pesticides and fertilisers.
At activity level, pollution prevention is a mandatory assessment dimension under §3.10.18, identified and mitigated before validation via the ESIA Template (PFT009), §1 and the PDD Template (PFT002), §8.1, and monitored each period under the Monitoring Report Template (PFT011), §8.4.5, against the indicators Air emissions (non-GHG), Effluent discharge, Hazardous waste generation, and Noise and vibration — each tracked against a defined limit, with corrective actions recorded where exceeded.

PFT002_PDD_Template_V2.0-dcbef3.docx
PFT009_ESIA_Template_V2.0-f49b12.docx
PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx

b) Confirm your organisation requires that mitigation activity proponents confirm in validated design documents:

1. whether the mitigation activity results in pollutant emissions to air, pollutant discharges to water, noise and vibration, the generation of waste, the release of hazardous materials, chemical pesticides and fertilisers.
2. where the mitigation activity results in any of the impacts listed in 1) above, that it has put in place the measures referred to in 7.1 b) 1).

Yes

Resource Efficiency and Pollution Prevention policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes to 1) and 2). Planet First Registry Standard (PFPR004), §3.10.18 makes pollution prevention (air, water, soil, noise, waste, hazardous materials) a mandatory assessment dimension, requiring the risks identified, evaluated and mitigated to be documented and any determination of non-applicability to be "clearly justified within the PDD". §3.10.19 requires that "all assessments and mitigation strategies must be incorporated into the documentation subject to validation and verification" and "included in the validated and verified PDD".
For 1), the ESIA Template (PFT009), §1 'Environmental Impact Assessment' requires the proponent to state, for the pollution prevention dimension, the potential negative impact or a justified "not applicable", with its severity and likelihood. Chemical pesticides and fertilisers fall within that dimension by virtue of the definition of "Hazardous Materials" at Standard §10.1.
For 2), the mitigation measure is recorded in the same table and carried into the design document at PDD Template (PFT002), §8.1 'Risk Assessment and Mitigation'. PFT002 §8.3 'Declaration by the Project Proponent' then requires the proponent to confirm that the activity "either adheres to the safeguard or has put in place mitigation measures commensurate with the identified risks as recorded in Section 8.1". The PDD is validated by an independent approved VVB under.
PFT009_ESIA_Template_V2.0-f49b12.docx

7.4 Land Acquisition and Involuntary Resettlement

Please respond to each question below.

a) Confirm your organisation requires mitigation activity proponents to ensure that the mitigation activity avoids, or where this is not feasible, minimises forced physical and/or economic displacement.

Yes

Avoidance of forced physical and/or economic displacement policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V2.0), Section 3.10.12 – suppliers must adhere to: 'Avoiding forced physical or economic displacement, and minimising displacement where reduction is not feasible.' Monitored via the Monitoring Report Template (PFT011, V2.0), Section 8.4.9 'Displacement' – mandatory indicators 'Physical displacement', 'Economic displacement' and 'Remediation cases', each with baseline 0 and target 0.
PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx

b) Confirm your organisation requires that mitigation activity proponents confirm in validated design documents:

1. whether the mitigation activity results in forced physical and/or economic displacement.;
2. where the mitigation activity results in the impacts listed in 1) above, that it has put in place the measures referred to in 7.1 b) 1)

Yes

Physical and Economic Displacement policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes to 1) and 2). Planet First Registry Standard (PFPR004), §3.10.12 requires "Avoiding forced physical or economic displacement, and minimising displacement where reduction is not feasible." §3.10.18 makes displacement one of the nine mandatory assessment dimensions, requiring the risks identified, evaluated and mitigated to be documented and any determination of non-applicability to be "clearly justified within the PDD". §3.10.19 requires all assessments and mitigation strategies to be "incorporated into the documentation subject to validation and verification" and "included in the validated and verified PDD".
For 1), the ESIA Template (PFT009), §4 'Social Impact Assessment' requires the proponent to state, in the Social Safeguard Risk Assessment table, whether the activity gives rise to physical or economic displacement or loss of access to land or resources — or a justified "not applicable" — together with its severity and likelihood.
For 2), the mitigation measure is recorded in the same table and carried into the design document at PDD Template (PFT002), §8.1 'Risk Assessment and Mitigation' (Displacement row). PFT002 §8.3 'Declaration by the Project Proponent' requires the proponent to confirm that the activity "either adheres to the safeguard or has put in place mitigation measures commensurate with the identified risks as recorded in Section 8.1". The PDD is validated by an independent approved VVB under Standard §2.2.1.

PFT009_ESIA_Template_V2.0-f49b12.docx
PFT002_PDD_Template_V2.0-dcbef3.docx

7.5 Biodiversity Conservation

Please respond to each question below.

**a) Confirm your organisation requires mitigation activity proponents to ensure that the mitigation activity:
1) avoids, or where this is not feasible, minimises negative impacts on terrestrial and marine biodiversity and ecosystems.**

Yes

Terrestrial and marine biodiversity mitigation policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), §3.10.2 requires all suppliers to adhere to the criteria that follow, including §3.10.10: "Activities must avoid, or where avoidance is not feasible minimise, negative impacts on terrestrial and marine biodiversity and ecosystems."
Biodiversity and natural resources is a mandatory assessment dimension under §3.10.18, assessed prior to validation via the ESIA Template (PFT009), §1 'Environmental Impact Assessment' (Biodiversity and natural resources row — habitat loss or conversion, harm to protected species, soil degradation and erosion, water stress) and recorded with its mitigation measure in the PDD Template (PFT002), §8.1 'Risk Assessment and Mitigation'. Monitored each period under the Monitoring Report Template (PFT011), §8.4.7 'Biodiversity and natural resources' — Habitat loss / gain, Threatened species presence (target "maintain or improve") and Water stress indicator.

PFT002_PDD_Template_V2.0-dcbef3.docx
PFT009_ESIA_Template_V2.0-f49b12.docx
PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx

2) protects the habitats of rare, threatened, and endangered species, including areas needed for habitat connectivity.

Yes

Endangered species policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), §3.10.2 requires all suppliers to adhere to the criteria that follow, including §3.10.10: activities must "protect the habitats of rare, threatened and endangered species, including areas needed for habitat connectivity."
Biodiversity and natural resources is a mandatory assessment dimension under §3.10.18, assessed prior to validation via the ESIA Template (PFT009), §1 (Biodiversity row — harm to protected species) and recorded with its mitigation measure in the PDD Template (PFT002), §8.1. Monitored each period under the Monitoring Report Template (PFT011), §8.4.7, mandatory indicator "Threatened species presence", target "maintain or improve".

PFT002_PDD_Template_V2.0-dcbef3.docx
PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx
PFT009_ESIA_Template_V2.0-f49b12.docx

3) does not convert natural forests, grasslands, wetlands, or high conservation value habitats.

Yes

Preservation of high conservation value habitats policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), §3.10.2 requires all suppliers to adhere to the criteria that follow, including §3.10.10: activities must "not convert natural forests, grasslands, wetlands or high conservation value habitats."
Biodiversity and natural resources is a mandatory assessment dimension under §3.10.18. Habitat conversion is assessed prior to validation via the ESIA Template (PFT009), §1 'Environmental Impact Assessment' (Biodiversity and natural resources row — "habitat loss or conversion") and recorded with its mitigation measure in the PDD

Template (PFT002), §8.1, which the proponent must confirm under §8.3 'Declaration by the Project Proponent'. Monitored each period under the Monitoring Report Template (PFT011), §8.4.7 ("Habitat loss / gain").
PFT002_PDD_Template_V2.0-dcbef3.docx
PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx
PFT009_ESIA_Template_V2.0-f49b12.docx

4) minimises soil degradation and soil erosion.

Yes

Soil degradation and soil erosion policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), §3.10.2 requires all suppliers to adhere to the criteria that follow, including §3.10.10: activities must "minimise soil degradation and soil erosion."
Assessed prior to validation as part of the mandatory biodiversity and natural resources dimension under §3.10.18, via the ESIA Template (PFT009), §1 (row description: "soil degradation and erosion") and recorded with its mitigation measure in the PDD Template (PFT002), §8.1.

PFT009_ESIA_Template_V2.0-f49b12.docx
PFT002_PDD_Template_V2.0-dcbef3.docx

5) minimises water consumption and stress in the mitigation activity.

Yes

Water conservation policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), §3.10.2 requires all suppliers to adhere to the criteria that follow, including §3.10.10: activities must "minimise water consumption and water stress."
Assessed prior to validation as part of the mandatory biodiversity and natural resources dimension under §3.10.18, via the ESIA Template (PFT009), §1 (row description: "water stress") and recorded with its mitigation measure in the PDD Template (PFT002), §8.1. Monitored each period under the Monitoring Report Template (PFT011), §8.4.7 — mandatory "Water stress indicator" with baseline and target.
PFT002_PDD_Template_V2.0-dcbef3.docx
PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx
PFT009_ESIA_Template_V2.0-f49b12.docx

b) Confirm your organisation requires that mitigation activity proponents confirm in validated design documents:

1. whether the mitigation activity has negative impacts on terrestrial and marine biodiversity and ecosystems, on habitats of rare, threatened, and endangered species, on soil degradation and soil erosion, and on water consumption and water stress.
2. where the mitigation activity results in any of the impacts listed in 1) above, that it has put in place the measures referred to in 7.1 b) 1).

Yes

Biodiversity conservation and sustainable management of living natural resources policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes to 1) and 2). Planet First Registry Standard (PFPR004, V3.0), §3.10.10 sets the biodiversity safeguards — negative impacts on terrestrial and marine biodiversity and ecosystems, habitats of rare, threatened and endangered species including habitat connectivity, conversion of natural forests, grasslands, wetlands or high conservation value habitats, soil degradation and soil erosion, and water consumption and water stress. §3.10.18 makes biodiversity and natural resources a mandatory assessment dimension, requiring the risks identified, evaluated and mitigated to be documented and any determination of non-applicability to be "clearly justified within the PDD". §3.10.14–3.10.15 require thorough documentation of all material impacts and mitigation measures through an ESIA or equivalent instrument, and §3.10.19 requires all assessments and mitigation strategies to be "incorporated into the documentation subject to validation and verification" and "included in the validated and

verified PDD".
For 1), the ESIA Template (PFT009), §1 'Environmental Impact Assessment' requires the proponent to state, in the Environmental Safeguard Risk Assessment table, whether the activity gives rise to any impact under the biodiversity and natural resources dimension — habitat loss or conversion, harm to protected species, soil degradation and erosion, water stress — or a justified "not applicable", with its severity and likelihood.
For 2), the mitigation measure is recorded in the same table and carried into the design document at PDD Template (PFT002), §8.1 'Risk Assessment and Mitigation'. PFT002 §8.3 'Declaration by the Project Proponent' requires the proponent to confirm that the activity "either adheres to the safeguard or has put in place mitigation measures commensurate with the identified risks as recorded in Section 8.1". The PDD is validated by an independent approved VVB under Standard §2.2.1, and results are monitored each period under Monitoring Report Template (PFT011), §8.4.7.

PFT002_PDD_Template_V2.0-dcbef3.docx
PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx
PFT009_ESIA_Template_V2.0-f49b12.docx

7.6 Indigenous Peoples, Local Communities and Cultural Heritage

Please respond to each question below.

a) Where the mitigation activity directly or indirectly impacts IPs & LCs, including livelihoods, ancestral knowledge and cultural heritage, confirm your organisation requires mitigation activity proponents to ensure that the mitigation activity:
1) recognises, respects and promotes the protection of the rights of IPs & LCs in line with applicable international human rights law, and the United Nations Declaration on the Rights of Indigenous Peoples and ILO Convention 169 on Indigenous and Tribal Peoples.

Yes

Protection of rights of IPs & LCs URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), §3.10.2 requires all suppliers to adhere to the criteria that follow, including §3.10.5: "Protection of the rights of indigenous peoples and local communities in line with applicable international human rights law, including the United Nations Declaration on the Rights of Indigenous Peoples (UNDRIP) and ILO Convention 169 on Indigenous and Tribal Peoples."
§3.10.13 'Indigenous Peoples' — "When activities impact indigenous peoples, their livelihoods, knowledge, or cultural heritage, projects must be developed with this demographic in mind." §3.10.4 additionally requires respect for human rights and non-discrimination, "abiding by the International Bill of Human Rights."
Indigenous peoples and local communities is a mandatory assessment dimension under §3.10.18, assessed prior to validation via the ESIA Template (PFT009), §4 'Social Impact Assessment' (IPLC row — impacts on customary rights, land tenure, traditional knowledge or livelihoods) and recorded with its mitigation measure in the PDD Template (PFT002), §8.1, confirmed by the proponent under §8.3. Where the activity affects IPs & LCs, §4.1.7 requires their Free, Prior and Informed Consent in accordance with UNDRIP and ILO Convention 169 before validation.

PFT009_ESIA_Template_V2.0-f49b12.docx
PFT002_PDD_Template_V2.0-dcbef3.docx

2) identifies the rights-holders possibly affected by the mitigation activity (including customary rights of local rights holders).

Yes

Identification of rights-holders provisions URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), §4.3.1 'Stakeholder Invitation' — "CO2 Removal or Reduction Suppliers must identify and invite the following stakeholders: local stakeholders, stakeholders with land-tenure or customary rights..., relevant local authorities, relevant industry experts."
§4.1.7 requires that, where a mitigation activity may affect indigenous peoples or local communities, the FPIC process be documented in the Stakeholder Consultation Report and the PDD "recording the rights-holders identified, the information provided, the manner and language of engagement, the representative bodies or customary decision-making processes through which consent was sought, and the outcome."
§4.6 'Inclusivity' requires consultations to be open to anyone interested (§4.6.1), feedback to be solicited from socially vulnerable and marginalised groups (§4.6.3), and direct contact with indigenous peoples lacking internet or mobile access with the outcome documented (§4.6.5). §3.10.13 requires projects impacting indigenous peoples to be developed with this demographic in mind.

3) when relevant to circumstances, has applied the FPIC process.

Yes

FPIC process/policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), §4.1.7: "Free, Prior and Informed Consent (FPIC): Where a mitigation activity may affect the lands, territories, resources, livelihoods, traditional knowledge or cultural heritage of indigenous peoples or local communities, the CO2 Removal or Reduction Supplier must obtain their Free, Prior and Informed Consent, in accordance with UNDRIP and ILO Convention 169, before validation."
The clause is triggered by relevance to circumstances and requires the process to be documented in the Stakeholder Consultation Report and the PDD — "recording the rights-holders identified, the information provided, the manner and language of engagement, the representative bodies or customary decision-making processes through which consent was sought, and the outcome" — with any determination that FPIC is not applicable justified in the PDD, and FPIC status reported each Monitoring Period. "Free, Prior and Informed Consent (FPIC)" is defined at §10.1.
Supported by §3.10.5 (protection of IP & LC rights in line with applicable international human rights law, including UNDRIP and ILO Convention 169) and §3.10.13. Recorded per activity in the Project Monitoring Strategy Template (PFT014), §8.2.2 and reported each period in the Monitoring Report Template (PFT011), §8.4.2, indicator "FPIC / consent status".

PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx
PFT014_Project_Monitoring_Strategy_Template-08_06_26-950fb1.docx

4) does not force eviction or any physical or economic displacement of IPs & LCs, including through access restrictions to lands, territories, or resources, unless agreed upon with IPs & LCs during the FPIC process.

Yes

Prevention of eviction or economic displacement provisions URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), §4.1.7: "Access to lands, territories or resources may not be restricted, and no physical or economic displacement may occur, except as agreed with the affected indigenous peoples or local communities through the FPIC process."
§3.10.2 requires all suppliers to adhere to the criteria that follow, including §3.10.12 — "Avoiding forced physical or economic displacement, and minimising displacement where reduction is not feasible" — and §3.10.5, "Protection of the rights of indigenous peoples and local communities in line with applicable international human rights law, including the United Nations Declaration on the Rights of Indigenous Peoples (UNDRIP) and ILO Convention 169 on Indigenous and Tribal Peoples."
Displacement and IP & LC impacts are mandatory assessment dimensions under §3.10.18, assessed prior to validation via the ESIA Template (PFT009), §4 and recorded with mitigation measures in the PDD Template (PFT002), §8.1, confirmed by the proponent under §8.3. Monitored each period under the Monitoring Report Template (PFT011), §8.4.9 'Displacement' (Physical displacement, Economic displacement and Remediation cases, each with baseline and target 0) and §8.4.2 'Indigenous peoples and local communities' (FPIC / consent status).

PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx
PFT002_PDD_Template_V2.0-dcbef3.docx
PFT009_ESIA_Template_V2.0-f49b12.docx

5) preserves and protects cultural heritage consistent with IPs & LCs protocols/rules/plans on the management of cultural heritage or UNESCO Cultural Heritage conventions.

Yes

Preservation of culture heritage provisions URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), §3.10.2 requires all suppliers to adhere to the criteria that follow, including §3.10.11: "Preserving and protecting cultural heritage and religious sites, consistent with any protocols, rules or management plans of the affected indigenous peoples or local communities relating to the management of cultural heritage, and with the UNESCO conventions on the protection of cultural heritage." The same clause requires the approach to protection to be agreed with the affected IPs & LCs through the FPIC process under §4.1.7.
§3.10.13 requires projects impacting indigenous peoples' cultural heritage to be developed with this demographic in mind. Cultural heritage and religious sites is a mandatory assessment dimension under §3.10.18, assessed prior to validation via the ESIA Template (PFT009), §4 and recorded with its mitigation measure in the PDD Template (PFT002), §8.1, confirmed under §8.3. Monitored each period under the Monitoring Report Template (PFT011), §8.4.8 — "Heritage sites within boundary", target "Protected".

PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx
PFT002_PDD_Template_V2.0-dcbef3.docx
PFT009_ESIA_Template_V2.0-f49b12.docx

b) Where the mitigation activity directly or indirectly impacts IPs & LCs, including livelihoods, ancestral knowledge and cultural heritage, confirm your organisation requires that mitigation activity proponents confirm in validated design documents that the mitigation activity adheres to the above safeguards or that it has put in place the measures referred to in 7.1 b) 1).

Yes

IPs & LCs provisions in design documents URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), §3.10.19 — all assessments and mitigation strategies, covering the safeguards at §3.10.5 (IP & LC rights, UNDRIP and ILO 169), §3.10.11 (cultural heritage and religious sites), §3.10.12 (displacement) and §3.10.13 (indigenous peoples) — must be "incorporated into the documentation subject to validation and verification" and "included in the validated and verified PDD". §3.10.18 makes indigenous peoples and local communities, cultural heritage and religious sites, and displacement mandatory assessment dimensions, with any determination of non-applicability "clearly justified within the PDD".
The confirmation is made in the design document itself: PDD Template (PFT002), §8.1 'Risk Assessment and Mitigation' records, for each of those dimensions, the risk identified (or a justified "not applicable"), its severity and likelihood, and the mitigation measure; and §8.3 'Declaration by the Project Proponent' requires the proponent to confirm that the activity "either adheres to the safeguard or has put in place mitigation measures commensurate with the identified risks as recorded in Section 8.1".
Where the activity affects IPs & LCs, §4.1.7 additionally requires the FPIC process to be documented in the PDD, recording the rights-holders identified, the engagement undertaken and the outcome. The PDD is validated by an independent approved VVB under §2.2.1, and results are reported each period under Monitoring Report Template (PFT011), §8.4.2.
PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx
PFT002_PDD_Template_V2.0-dcbef3.docx

7.7 Respect for Human Rights, Stakeholder Engagement

Please respond to each question below.

a) Confirm your organisation requires mitigation activity proponents to ensure that the mitigation activity:
1) avoids discrimination and respects human rights.

Yes

Discrimination & human rights policy/provisions URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), Section 3.10.4 – suppliers must adhere to: 'Respect for human rights and non-discrimination, abiding by the International Bill of Human Rights.' Section 4.6 'Inclusivity' – 'Planet First Registry does not tolerate discrimination. Communities are diverse, and all interests must be given equal attention regardless of age, sex, gender, origin, race, ethnicity, religion, culture, language, political belief, identity, sexual orientation, or abilities.' Monitored via the Monitoring Report Template (PFT011, V2.0), Section 8.4.1 'Human rights and non-discrimination'.
PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx

2) abides by the International Bill of Human Rights and universal instruments ratified by the host country.

Yes

International Bill of Human Rights and host country provisions policy URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0). Section 3.10.4 – suppliers must adhere to: 'Respect for human rights and non-discrimination, abiding by the International Bill of Human Rights.' Section 3.10.3 – suppliers must adhere to: 'Adherence to national and local laws, objectives, programs, regulations, and relevant international conventions' (covering universal instruments ratified by the host country). Compliance is reported each period via the Monitoring Report Template (PFT011, V2.0), Section 8.2 'Legal and regulatory compliance during the Monitoring Period', which includes 'International conventions applicable' as a mandatory compliance area.
PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx

3) takes into account and responds to local stakeholders' views.

Yes

Engagement and response to stakeholders approach URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. The Planet First Registry Standard (PFPR004, V3.0) requires mitigation activity proponents to take into account and respond to local stakeholders' views at both the consultation and operational stages.
Standard Section 4.2.3 requires all comments received during the 30-day consultation period to be compiled into a Stakeholder Consultation Report; Section 4.2.6 requires Planet First Registry to determine whether the supplier has sufficiently addressed the feedback; Section 4.5.3 requires the supplier to consider and respond to feedback within a reasonable time; Section 4.5.4 requires all ongoing feedback exchanges to be documented in the Project Monitoring Report; Section 4.5.5 requires suppliers to be open to feedback and to initiate revisions to project design, implementation or operation; and Section 4.5.6 requires justification where feedback is not acted upon, with failure risking deregistration. The PDD Template (PFT002, V2.0), Section 8.2 (Stakeholder Engagement), requires each project to record the summary of comments received, the consideration of comments received (how the project has taken stakeholder input into account) and the grievance mechanism/ongoing consultation available during the project lifetime. The Stakeholder Consultation Procedure (PFPR003, V1.0), Section 5, applies these requirements to individual mitigation activities, including Section 5.4 (Ongoing Feedback and Grievance Mechanism).

PFT002_PDD_Template_V2.0-dcbef3.docx
PFPR003_Stakeholder_Consultation_Procedure_V1.0-(Reviewed)-546a91.pdf

b) Confirm your organisation requires that mitigation activity proponents confirm in validated design documents that the mitigation activity adheres to the above safeguards, or that it has put in place the measures referred to in 7.1 b) 1) above.

Yes

Design document measures URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0). Section 3.10.19 – all assessments and mitigation strategies (covering the human-rights safeguards at Sections 3.10.3–3.10.4) must be incorporated into the documentation subject to validation and verification and included in the validated and verified PDD. Section 3.10.18 – risks deemed not applicable must be clearly justified within the PDD. PDD Template (PFT002, V2.0), Section 8.0 'Safeguarding'; Monitoring Report Template (PFT011, V2.0), Section 8.4.1.
PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx
PFT002_PDD_Template_V2.0-dcbef3.docx

7.8 Gender Equality

Please respond to each question below.

a) Confirm your organisation requires mitigation activity proponents to ensure that the mitigation activity:

1. provides for equal opportunities in the context of gender
2. protects against and appropriately responds to violence against women and girls
3. provides equal pay for equal work

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

1) Yes. Planet First Registry Standard (PFPR004, V3.0), Section 3.10.7 – suppliers must adhere to: 'Providing equal opportunities in relation to gender, including equal pay for equal work, and protecting against violence against women and girls.' Monitored via the Monitoring Report Template (PFT011, V2.0), Section 8.4.4 'Gender equality' – 'Female workforce participation' indicator
2) Yes. Planet First Registry Standard (PFPR004, V2.0), Section 3.10.7 – suppliers must adhere to: '... protecting against violence against women and girls.' Response is monitored via the Monitoring Report Template (PFT011, V2.0), Section 8.4.4 'Gender equality' – mandatory indicator 'GBV / harassment cases' with baseline 0 and target 0, and a 'Corrective actions' column requiring documented response to any case.
3) Yes. Planet First Registry Standard (PFPR004, V2.0), Section 3.10.7 – suppliers must adhere to: 'Providing equal opportunities in relation to gender, including equal pay for equal work'. Monitored via the Monitoring Report Template (PFT011, V2.0), Section 8.4.4 'Gender equality' – mandatory indicator 'Equal-pay-for-equal-work gap' with baseline, target and corrective actions.
PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx

b) Confirm your organisation requires that mitigation activity proponents confirm in validated design documents that the mitigation activity adheres to the above safeguards or that it has put in place the measures referred to in 7.1 b) 1).

Yes

Gender Equality policy/provisions URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0). Section 3.10.19 – all assessments and mitigation strategies (covering the gender-equality safeguard at Section 3.10.7) must be incorporated into the documentation subject to validation and verification and included in the validated and verified PDD. Section 3.10.18 – risks deemed not applicable must be clearly justified within the PDD. PDD Template (PFT002, V2.0), Section 8.0 'Safeguarding'; Monitoring Report Template (PFT011, V2.0), Section 8.4.4.

PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx
PFT002_PDD_Template_V2.0-dcbef3.docx

7.9 Robust Benefit-Sharing

a) If your organisation requires arrangements for benefit-sharing with IPs & LCs, confirm that you require that mitigation activity proponents:

1) include in validated design documents information on how benefit-sharing arrangements that are appropriate to the context and consistent with applicable national rules and regulations will be designed and implemented through a benefit-sharing plan.

No

Benefit sharing proponent requirements URL:

N/A

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Planet First Registry does not require arrangements for benefit-sharing with IPs & LCs, so the conditional obligation at 7.9 a) is not triggered.
Eligible activities are determined by approved methodologies, each defining its Scope, Eligibility and Applicability (Standard **§3.3.1**) within the programme scope at **§1.2**. The current scope comprises energy industries and waste handling, waste recycling, energy efficiency, transport fuels, and carbon capture with mineralisation and and renewable energy generation and electricity storage — industrial activity types that do not involve benefit-sharing arrangements with IPs & LCs. All methodologies are published at https://planetfirstregistry.com/registry/methodology
IP & LC interests are addressed through binding safeguards rather than benefit-sharing: Standard **§3.10.5** (protection of IP & LC rights in line with applicable international human rights law, including UNDRIP and ILO Convention 169), **§3.10.13**, and **§4.1.7** (Free, Prior and Informed Consent where an activity may affect IP & LC lands, territories, resources, livelihoods, traditional knowledge or cultural heritage).
Should a methodology involving benefit-sharing arrangements be adopted, the corresponding requirements would be incorporated through the Methodology Approval Process (PFPR001), **§5**.
PFPR004_Standard_V3.0-4e4b80.pdf
PFPR001_Methodology_Approval_Process_V1.0-7c5a51.pdf

2) confirm in validated design documents that the draft and final benefit-sharing plan have been shared with the affected IPs & LCs in a form, manner, and language understandable to them.

No

Benefit sharing dissemination requirements URL:

N/A

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

N/A — Planet First Registry does not require benefit-sharing arrangements with IPs & LCs (see 7.9 a) 1)), so there is no draft or final benefit-sharing plan and no PDD confirmation of the kind this item requires.
Eligible activities are determined by approved methodologies within the programme scope at Standard §1.2 — energy industries and waste handling, waste recycling, energy efficiency, transport fuels, and carbon capture with mineralization and renewable energy generation and electricity storage — none of which involves benefit-sharing arrangements with IPs & LCs.
Should a methodology involving benefit-sharing arrangements be adopted, the corresponding requirements, including disclosure to affected IPs & LCs, would be incorporated through the Methodology Approval Process (PFPR001), §5.

PFPR004_Standard_V3.0-4e4b80.pdf
PFPR001_Methodology_Approval_Process_V1.0-7c5a51.pdf

3) make benefit-sharing outcomes that result from the benefit-sharing plan publicly available, subject to applicable legal restrictions.

No

Benefit-Sharing results policy/provisions URL:

N/A

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

N/A — Planet First Registry does not require benefit-sharing arrangements with IPs & LCs (see 7.9 a) 1)), so there is no benefit-sharing plan and no resulting outcomes to publish.
Eligible activities are determined by approved methodologies within the programme scope at Standard §1.2 — energy industries and waste handling, waste recycling, energy efficiency, transport fuels, and carbon capture with

mineralization and renewable energy generation and electricity storage — none of which involves benefit-sharing arrangements with IPs & LCs.
Should a methodology involving benefit-sharing arrangements be adopted, the corresponding requirements, including public disclosure of outcomes, would be incorporated through the Methodology Approval Process (PFPR001), §5. Planet First Registry's existing disclosure framework already publishes all monitoring reports through the Registry (Standard §3.6.2) and project-level social outcomes via the Sustainable Development Contributions Report.

PFPR001_Methodology_Approval_Process_V1.0-7c5a51.pdf
PFPR004_Standard_V3.0-4e4b80.pdf
Planet-First-Registry-SDG-Contributions-Report-Template-v1.0-UPC-ec4cb3-(1)-8e90ad.docx

7.10 Cancun Safeguards

Please respond to each question below.

a) Confirm your organisation requires for all REDD+ mitigation activities that the mitigation activity is consistent with all relevant Cancun Safeguards as set out in paragraph 71 of decision 1/CP.16 of the United Nations Framework Convention on Climate Change.

No

Cancun Safeguards policy/provisions URL:

N/A

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

N/A —
Planet First Registry does not support REDD+ mitigation activities, so the Cancun Safeguards requirement is not triggered.
Eligible activities are determined by approved methodologies, each of which must define its Scope, Eligibility and Applicability (Planet First Registry Standard (PFPR004, V3.0), Section 3.3.1), within the programme scope set out in Section 1.2. No approved or in-development methodology covers REDD+ or any forestry or land-based sequestration activity; the current scope comprises energy industries and waste handling, waste recycling, energy efficiency, transport fuels, carbon capture with mineralisation and renewable energy generation and electricity storage. All methodologies are published on the Planet First Registry Methodologies page: https://planetfirstregistry.com/
Should a REDD+ methodology be adopted in future, consistency with the Cancun Safeguards under paragraph 71 of decision 1/CP.16 would be incorporated through the Methodology Approval Process (PFPR001, V1.0), Section 5.

PFPR004_Standard_V3.0-4e4b80.pdf
PFPR001_Methodology_Approval_Process_V1.0-7c5a51.pdf

7.11 Ensuring Positive SDG Impacts

a) Confirm your organisation requires that mitigation activity proponents, in validated design documents:

1) provide information on how the mitigation activity is consistent with the SDG objectives of the host country, where the SDG objectives are relevant, and such is feasible.

Yes

Proponent SDG objectives policy/provisions URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), §3.12.3 — "Where possible, project proponents should demonstrate how the project activity(s) is consistent with the SDG objectives of the host country."
Operationalised in the Sustainable Development Contributions Report Template (PFT016, V1.0), §2 'Project Contributions', Guidelines for Reporting SDG Contributions, item 4 'Host Country Priorities': "Where applicable, align contributions with host country SDG objectives and national development plans." Contributions are reported against the official UN SDG Targets and Indicators in Table 1.
§3.12.2 requires qualitative and quantitative evidence of positive SDG impacts using the Planet First Registry SDG reporting/indicator tool, and §3.12.4 limits CORSIA-eligible labelling to activities that adhere to it. SDG impact estimates are submitted during the Certification Process (PFPR002) and reviewed by the VVB and Planet First Registry before credit issuance.

Planet-First-Registry-SDG-Contributions-Report-Template-v1.0-UPC-ec4cb3-(1)-8e90ad.docx
PFPR002_Certification_Process_V1.0-0c00ed.pdf

2) demonstrate, if applicable, through qualitative assessment how the mitigation activity delivers positive SDG impacts for certain SDGs (excluding SDG 13), if any.

Yes

Requirement of proponent demonstration of positive SDGs provisions URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), §3.12.1 'Qualitative Descriptions' — "Projects must demonstrate how the project activities, or additional activities implemented by the project proponent, contribute to sustainable development, as defined by, and tracked against the UN Sustainable Development Goals (SDG)." §3.12.2 'Evidence' — "Qualitative and quantitative evidence of positive impacts on SDGs must be provided using the Planet First Registry SDG reporting/indicator tool."
The tool is the Sustainable Development Contributions Report Template (PFT016, V1.0), §2 'Project Contributions', in which projects report contributions against specific UN SDG Targets and Indicators in Table 1. Guidelines item 2 treats climate change mitigation separately — "While climate change mitigation relates to SDG 13, it does not align with any specific SDG 13 target" — so demonstration of positive impacts on SDGs other than SDG 13 is reported distinctly.
SDG impact estimates are submitted during the Certification Process (PFPR002, V1.0), Step 3, and updated estimates are required on renewal under Step 8; the evidence is reviewed by the VVB and Planet First Registry before credit issuance.

Planet-First-Registry-SDG-Contributions-Report-Template-v1.0-UPC-ec4cb3-(1)-8e90ad.docx
PFPR002_Certification_Process_V1.0-0c00ed.pdf

3) provide information on any standardised tools and methods that were used to assess the SDG impacts.

Yes

Requirement of proponent methods provision URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), §3.12.2 'Evidence' — "Qualitative and quantitative evidence of positive impacts on SDGs must be provided using the Planet First Registry SDG reporting/indicator tool."
That tool is the Sustainable Development Contributions Report Template (PFT016, V1.0), §2 'Project Contributions'.

Table 1 requires each reported contribution to state the SDG Target, SDG Indicator, net impact, current and lifetime contributions, and the tools and methods used to assess it. Contributions are reported against the official list of UN SDG Targets and Indicators, with the SDG Metadata Repository referenced for definitions and concepts (Guidelines item 1). Appendix 1 'Supporting Evidence' requires evidence for each contribution, attached or cross-referenced to publicly accessible project documents (PDD, Monitoring Reports, Verification Reports).
The report forms part of the validated project documentation reviewed by the VVB and Planet First Registry.

Planet-First-Registry-SDG-Contributions-Report-Template-v1.0-UPC-ec4cb3-(1)-8e90ad.docx

D – CORSIA Requirements Related to ICVCM Category Assessment

8. Additionality Demonstration – CORSIA

Please respond to all questions below.

1) Confirm that your Program's carbon credits represent greenhouse gas emissions reductions or carbon sequestration or removals that exceed any greenhouse gas reduction or removals required by law, regulation, or legally binding mandate.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), §3.11 'Additionality'. §3.11.2 requires demonstration that the project is not enforced by existing laws or regulations, or, where they exist, that it provides greater reductions or removals than their baseline. §3.11.3 — "The project activity must go beyond existing legal or regulatory requirements; if it would have happened anyway due to legal obligations, it is not additional." §3.11.3.1 requires the project to demonstrate it is not mandated by law, regulation or legally binding agreements.
§3.11.5 provides that no unit may be labelled CCP-Approved unless legal and regulatory additionality has been demonstrated under §3.11.2–§3.11.3.1 and validated by an approved VVB.
Additionality is demonstrated using CDM TOOL02 v7, or CDM TOOL21 v13.1 for small-scale activities (§3.11.6–§3.11.8), with legal additionality required in both cases, assessed by an independent approved VVB under §2.2.1.

2) Confirm that your Program's carbon credits exceed any greenhouse gas reductions or removals that would otherwise occur in a conservative, business-as-usual scenario.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 3.11.1 'CO2 Additionality' - projects must result in higher volumes of CO2 removals or reductions than baseline alternatives; Sections 3.11.6-3.11.8 - mandatory application of CDM TOOL02 (Version 7, combined tool to identify the baseline scenario and demonstrate additionality) or CDM TOOL21 (Version 13.1, for small-scale activities), applying investment, barrier and common-practice analyses that confirm credited mitigation exceeds business-as-usual alternatives; Section 3.5.2.3 - credits are only awarded for removals or reductions that demonstrably exceed the conservatively set Baseline Scenario, which must take account of existing government policies and legal requirements. URL: https://planetfirstregistry.com/registry/document-directory

3) Confirm that additionality and baseline-setting is assessed by an accredited and independent validation/verification entity.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), Section 2.2 'Validation' — validation "is conducted by an independent Validation and Verification Body (VVB)", which "assesses the project's design document, monitoring plan, and projected emissions reductions/removals", and to pass validation the project must "Demonstrate additionality". The PDD assessed includes a baseline assessment (Section 2.1.3), and each methodology must contain a "Procedure for Demonstration of Additionality" and a "Procedure for Identification of the Baseline Scenario" (Section 3.3.1). Section 5.4.4 requires publicly available validation reports to contain "An additionality assessment" and "How the baseline for the project was determined". VVB accreditation and independence requirements are set out in the VVB Policy (PFP003, V1.0), Section 2, and Standard Section 5.

PFP003_VVB_Policy_V1.0-414d1d.pdf

4) Confirm that your program reviews additionality and baseline-setting.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Additionality and baseline-setting are also reviewed by Planet First Registry as part of its programme-level oversight. Planet First Registry Standard (PFPR004, Version3.0), Section 2.2.3 - following positive validation by a VVB, Planet First Registry conducts a Design Validation Review (a quality and document check); Section 2.3.5 - following positive verification, Planet First Registry conducts a Design Verification Review; Certification Process (PFPR002, V1.0), Steps 4 and 7 - detail these internal reviews, which include checks on baseline assumptions, additionality justification and alignment with approved methodologies.

PFPR002_Certification_Process_V1.0-0c00ed.pdf

5) Which of the following methods below are used to assess that credited mitigation activities are additional:

Possible Selections: Barrier analysis; Common practice / market penetration analysis; Investment, cost, or other financial analysis; Performance standards / benchmarks; Legal or regulatory additionality analysis; Other (please explain below)

Selections Made:

- Barrier analysis
- Common practice / market penetration analysis
- Investment, cost, or other financial analysis
- Legal or regulatory additionality analysis

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Planet First Registry uses barrier analysis, common practice / market penetration analysis, investment / financial analysis, and legal or regulatory additionality analysis. Performance standards / benchmarks are not used.
Planet First Registry Standard (PFPR004, V3.0), §3.11 'Additionality':
— Legal or regulatory additionality: §3.11.2 'Not Legally Required' and §3.11.3, with the forms of evidence set out at §3.11.3.1.
— Common practice / market penetration: §3.11.4 'Common Practice Additionality' — demonstration that the activity is not already widely implemented in the relevant region or sector.
— Barrier analysis and investment / financial analysis: §3.11.6 mandates CDM TOOL02 v7 'Combined tool to identify the baseline scenario and demonstrate additionality', which applies Step 2 barrier analysis, Step 3 investment analysis and Step 4 common practice analysis. §3.11.6.1 additionally requires demonstration beyond the first-of-its-kind approach and legal additionality. For small-scale activities, §3.11.7 mandates CDM TOOL21 v13.1, with legal and common practice additionality also required under §3.11.8.
At project level, additionality is demonstrated in the PDD under the applicable methodology, which must contain a 'Procedure for Demonstration of Additionality' (§3.3.1); assessed by an independent approved VVB, whose publicly available validation report must contain "An additionality assessment" (§5.4.4); and reviewed by Planet First Registry through the Design Validation Review (§2.2.3).

6) If your program provides for the use of method(s) not listed above, please describe the alternative procedures and how you ensure that mitigation activities are additional:

No

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

N/A — Planet First Registry does not apply alternative or non-traditional additionality procedures beyond the methods described in question 5 above (Standard §3.11). §3.11.10 reserves the ability to develop standardised approaches for determining baselines and additionality, but no such approach has been developed or is in use; any standardised approach would be adopted through the Methodology Approval Process (PFPR001), §5,

including expert review and public consultation.

PFPR001_Methodology_Approval_Process_V1.0-7c5a51.pdf

7) Confirm whether your program designates certain mitigation activities as automatically additional (e.g., through a "positive list" of eligible project types).

No

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

No. Planet First Registry does not designate any mitigation activities as automatically additional and does not operate a positive list of eligible project types.
Under Planet First Registry Standard (PFPR004, V3.0), §3.11 'Additionality', every project seeking CCP-labelled credits must demonstrate additionality on an activity-specific basis: legal and regulatory additionality (§3.11.2–§3.11.3.1), common practice additionality (§3.11.4), and the barrier, investment and common practice analyses required by CDM TOOL02 v7 (§3.11.6) or CDM TOOL21 v13.1 for small-scale activities (§3.11.7–§3.11.8). §3.11.5 provides that no unit may be labelled CCP-Approved unless legal and regulatory additionality has been demonstrated under §3.11.2–§3.11.3.1 and validated by an approved VVB.
Additionality is assessed for each activity by an independent approved VVB under §2.2.1, whose publicly available validation report must contain an additionality assessment (§5.4.4).

8) If your program designates certain mitigation activities as automatically additional, do you provide clear evidence on how the activity was determined to be additional?

No

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

N/A - Planet First Registry does not designate any mitigation activities as automatically additional and no positive list is used (see question 7 above).

9) Confirm how the procedures described under the above criteria related to additionality provide a reasonable assurance that the mitigation activities would not have occurred in the absence of the carbon crediting program:

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

The procedures described above provide reasonable assurance that credited mitigation activities would not have occurred in the absence of the carbon-crediting programme through an integrated, multi-layered framework: conservative baseline-setting (Planet First Registry Standard (PFPR004, Version 2.0), Sections 3.5.2.1-3.5.2.3 and 3.9.1); robust additionality testing (Section 3.11 - legal, barrier, investment and common-practice analyses via CDM TOOL02 v7.0 / TOOL21 v13.1); independent third-party validation and verification of additionality and baselines (Sections 2.2-2.3 and 5); and programme-level oversight through the Design Validation and Design Verification Reviews (Sections 2.2.3 and 2.3.5). This multi-layered approach ensures credited mitigation exceeds business-as-usual while minimising over-crediting risk. URL: https://planetfirstregistry.com/registry/document-directory

9. Permanence – CORSIA

Please respond to all questions below.

1) List all emissions sectors (if possible, activity types) supported by your program that present a potential risk of reversal of emissions reductions, avoidance, or carbon sequestration:

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Planet First Registry adopts a precautionary approach and treats all supported activity types as subject to potential reversal risk, requiring methodology-specific assessment and ongoing monitoring of that risk (Planet First Registry Standard (PFPR004, Version 3.0), Sections 3.3.2 and 3.6). The activity types below are those covered by the approved Methodologies published in the Methodologies register (Standard §1.2.5):
(i) Energy industries; waste handling and disposal - displacement of grid electricity by captive landfill gas generation; renewable electricity generation from landfill gas for captive use. (ii) Waste handling and disposal - production and use of reduced-carbon refuse-derived fuel (RCF); recovery and recycling of plastic materials from municipal solid waste; separation and recycling of metals from mixed post-consumer waste using LIBS technology; collection and recycling of uPVC window frames for closed-loop reuse. (iii) Energy efficiency - recovery, cleaning, screening and processing of stockpiled or landfilled pulverised fuel ash (PFA). (iv) Transport - capture and upgrading of landfill gas to produce Bio-CNG for use as transport fuel, displacing fossil CNG in heavy goods vehicles. (v) Transport and carbon capture and storage - capture and upgrading of landfill gas to produce Bio-CNG, and capture of CO2 for sequestration in calcium carbonate.
For most of these activities the primary permanence risk is operational under-performance against expected reductions (e.g. lower-than-expected landfill gas capture, interruptions to recycling operations) rather than traditional 'stock carbon' reversals. For the transport and carbon capture and storage activity there is additional potential risk related to the long-term integrity of mineralised CO2 in calcium carbonate; the applicable methodology must explicitly identify and evaluate any risks of re-release across the capture, mineralisation and product life-cycle chain. All approved methodologies must address the risk of reversals (Standard, Section 3.3.2), and a risk-of-reversal assessment must be completed at least every five years and additionally upon renewal of the crediting period, where monitoring identifies a potential reversal risk, or where an actual reversal event is detected (Section 3.6.2).

Planet First Registry

2) Confirm what the minimum scale of reversal (i.e. threshold of materiality) is for which your program provisions or measures require a response. (Quantify if possible)

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry does not apply a de minimis threshold for reversals: any quantified reversal, regardless of size, must trigger a response under the programme's permanence and buffer-pool provisions.
Planet First Registry Standard (PFPR004, V3.0), §3.3.2 — all approved methodologies must address the risk of reversals. §3.6.2 — monitoring must identify and report any detected reversals to the VVB and Planet First Registry, with necessary deductions made to net removals or reductions. §3.13.6 — on detection of a reversal event the supplier must prevent further reversal, notify Planet First Registry within 5 days, determine the cause and calculate the reversal quantity. §3.13.8–§3.13.10 — Planet First Registry subtracts the reversal quantity from the output volume, withdraws and invalidates credits "equal to the reversal quantity", and the supplier must deposit credits of the same type or comparable permanence to cover it, i.e. compensation on a one-to-one basis. §6.18 'Buffer Pool' — buffer credits are cancelled to counterbalance reversals, at Buffer Allocation Rates of Low 5%, Medium 10% and High 20% determined by the project risk assessment (§6.18.3), with replenishment obligations where a reversal was avoidable (§6.18.5).
The 5% materiality threshold at §5.5 applies to discrepancies between the removals or reductions claimed by a project and the VVB's estimations at validation and verification, and does not operate as a de minimis threshold for reversals

3) For those sectors/activity types identified in CORSIA requirement 9.1 in this section, confirm that procedures and measures are in place to require and support these activities to undertake a risk assessment that accounts for, inter alia, any potential causes, relative scale, and relative likelihood of reversals.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 3.13.4 'Risk Estimation' - methodologies must include a quantitative reversal-risk estimation of an issued credit, considering nature-induced, human-induced and geopolitical risks; the overall risk effect must be given as a percentage of output volume, and the estimation must include the risk impact and risk likelihood of every material risk, with a description of how the risk was calculated; Section 3.6.1.1 - a comprehensive risk assessment must be conducted to identify all potential reversal mechanisms that could compromise the durability of stored carbon; Section 6.18.3 - risk assessments classify the likelihood of reversal and determine the project's Buffer Allocation Rate.

4) For those sectors/activity types identified in CORSIA requirement 9.1 in this section, confirm that procedures and measures are in place to require and support these activities to monitor identified risks of reversals.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 3.6.1.1 - projects must implement a monitoring plan to quantify the likelihood and impact of identified reversal risks, with the monitoring period defined in the applicable methodology; Section 3.6.2 'Monitoring' - a clear methodology must be in place to identify and assess all potential causes of reversals; any detected reversals must be reported to the VVB and Planet First Registry; and a risk-of-reversal assessment must be completed at least every five years and additionally upon crediting period renewal, where monitoring identifies a potential reversal risk, or where an actual reversal event is detected.

5) For those sectors/activity types identified in CORSIA requirement 9.1 in this section, confirm that procedures and measures are in place to require and support these activities to mitigate identified risks of reversals?

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), §3.13.5 'Risk Mitigation' — where material risks are identified, methodologies must include obligations for risk identification, pre-emptive risk mitigation, management and reporting practices; §3.3.2 — every methodology must address the risk of reversals. §3.13.6 — on detection of a reversal event the supplier must prevent further reversal.
At activity level, Project Monitoring Strategy Template (PFT014), §7.3 'Mitigation and risk-management plan' requires the proponent to describe the approach to risk identification, pre-emptive mitigation, management and reporting, including insurance, community agreements, redundancy, monitoring technology and contractual safeguards; §7.4 records the Buffer Pool allocation.
§6.18.5 — where a reversal is deemed avoidable, the Project Proponent must replenish the Buffer Pool by transferring credits equivalent to the reversal amount, and all newly issued credits are directed to the Buffer Pool until the deficit is resolved.

PFT014_Project_Monitoring_Strategy_Template-08_06_26-950fb1.docx

6) For those sectors/activity types identified in CORSIA requirement 9.1 in this section, confirm that procedures and measures are in place to require and support these activities to ensure full compensation for material reversals of mitigation issued as emissions units and used toward offsetting obligations under the CORSIA?

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Sections 3.13.7-3.13.10 - Planet First Registry reviews the reversal notification, failure and reversal quantity; subtracts the reversal quantity from the output volume for the monitoring period in which the reversal occurred; withdraws and invalidates credits equal to the reversal

quantity; and the supplier must deposit credits of the same type or comparable permanence to cover the reversal quantity; Section 6.18 'Buffer Pool' - buffer credits are reserved for each Project Proponent at Buffer Allocation Rates of Low 5%, Medium 10% and High 20% (Section 6.18.3); if the Buffer Pool lacks sufficient credits, all future credits are allocated to the Buffer Pool and cancelled until the reversal is fully compensated (Section 6.18.4), with replenishment obligations for avoidable reversals (Section 6.18.5).
For units authorised or designated for use under CORSIA, reversal monitoring and compensation obligations apply for a Post-Issuance Responsibility Period of at least twenty (20) years from the start of the first crediting period for activities that started crediting before 1 January 2027, and at least forty (40) years for activities that start crediting after 31 December 2026 (Section 3.13.12).

7) Confirm that provisions are in place that confer liability on the activity proponent to monitor, mitigate, and respond to reversals in a manner mandated in the program procedures?

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Sections 3.6.1.1 and 3.6.2 - the supplier must implement a monitoring plan quantifying the likelihood and impact of reversal risks and must report any detected reversals to the VVB and Planet First Registry; Section 3.13.5 - methodologies must include obligations for risk identification, pre-emptive risk mitigation, management and reporting; Section 3.13.6 - on detection of a reversal event the supplier must prevent further reversal, notify the Issuing Body, determine the failure that caused the reversal and calculate the reversal quantity; Section 3.13.10 - the supplier must deposit credits of the same type or comparable permanence to cover the reversal quantity.

8) Confirm that provisions are in place that require activity proponents, upon being made aware of a material reversal event, to notify the program within a specified number of days.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Section 3.13.6 'Reversal Event Actions' - if a reversal event is detected, the supplier must notify the Issuing Body (Planet First Registry) within 5 days of detection, as well as prevent further reversal, determine the failure that caused the reversal event and calculate the reversal quantity

9) Confirm that provisions are in place that confer responsibility to the program to, upon such notification, ensure and confirm that such material reversals are fully compensated in a manner mandated in the program procedures.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, Version 3.0), Sections 3.13.7-3.13.9 - Planet First Registry reviews the notification, failure and reversal quantity; subtracts the reversal quantity from the output volume for the monitoring period in which the reversals occurred; and withdraws and invalidates credits from the supplier's account equal to the reversal quantity; Section 6.18 'Buffer Pool' - Planet First Registry allocates a Buffer Pool of credits for each Project Proponent, used to cancel credits in the event of a reversal or issuance error; where the Buffer Pool lacks sufficient credits to counterbalance a reversal, any future credits are allocated to the Buffer Pool and cancelled until the reversal is fully compensated (Section 6.18.4).

12. Sustainable Development Benefits And Safeguards – CORSIA

Please respond to each question below.

1) Confirm that your program has procedures in place to ensure that mitigation activities do not violate local, state/provincial, national or international regulations or obligations.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), Section 3.10.3 requires all suppliers to adhere to "national and local laws, objectives, programs, regulations, and relevant international conventions", and Section 3.10.16 requires that "All projects must operate in full compliance with applicable national and local legislation, as well as relevant international conventions and standards."
Compliance is documented at design stage and verified in operation. Sections 3.10.14–3.10.15 require thorough documentation of material environmental and social impacts and mitigation measures, which "can be done through an Environmental and Social Impact Assessment (ESIA), Environmental and Social Monitoring Plan, Permit or other appropriate activities to comply with the applicable local regulations"; the ESIA Template (PFT009, V1.0) contains a mandatory "Regulatory Compliance" field requiring details of "applicable legislation, permits, or regulatory requirements" and how compliance will be achieved and monitored. The Monitoring Report Template (PFT011, V2.0), Section 8.2 "Legal and regulatory compliance during the Monitoring Period", then requires per-period reporting of compliance status and evidence for national environmental law, national labour law, local permits and licences, international conventions applicable, and tax/financial compliance.
All assessments are incorporated into the validated and verified PDD (Section 3.10.19) and reviewed by an independent approved VVB.
PFT009_ESIA_Template_V2.0-f49b12.docx
PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx

2) Confirm that your program demonstrates it complies with social and environmental safeguards.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Indicate specific numbered sections/headings or rule text in the URL pertinent to this criterion, clarifying how it is met. You may add additional URLs and any clarifying information. Your application will not be considered complete if specific referenced text cannot be found quickly.

Yes. Planet First Registry Standard (PFPR004, V3.0), Section 3.10 'Environmental and Social Safeguards' establishes the requirements: Section 3.10.1 'No Net Harm' requires suppliers to demonstrate "that their activities do not harm the surrounding natural environment or local communities"; Section 3.10.16 requires every project to undertake a risk assessment "proportionate to the scope, scale, and sector-specific risk profile of the mitigation activity" and to "operate in full compliance with applicable national and local legislation, as well as relevant international conventions and standards". The Environmental and Social Policy (PFP004, V1.0) sets out the same safeguards at policy level.
Compliance is documented and independently verified. Sections 3.10.14–3.10.15 require thorough documentation of all material impacts and mitigation measures via an ESIA or equivalent instrument; Section 3.10.18 makes the assessment a continuous process requiring the project to "document the risks identified, evaluated, and mitigated through appropriate mitigation strategies"; and Section 3.10.19 requires all assessments and mitigation strategies to be included in the validated and verified PDD. Section 5.4.4 requires publicly available validation reports to contain "Details on the environmental and social safeguards in place."
Compliance is then demonstrated each monitoring period: the Monitoring Report Template (PFT011, V2.0), Section 8.4 'Safeguards monitoring — results by dimension' reports indicator results against baselines and targets for each environmental and social dimension with corrective actions, and Section 8.7 'No-net-harm confirmation' requires the Project Proponent to confirm that no unmitigated adverse impacts occurred. All monitoring reports "must be made publicly available through the Registry" (Section 3.6.2)

PFP004_Environmental_and_Social_Policy_V1.0-
PFT011_Monitoring_Report_Template-V2.0-10_06_2026-8b6f1b.docx

3) Confirm that your program publicly discloses the institutions, processes, and procedures that are used to implement, monitor and enforce safeguards to identity, assess and manage environmental and social risks.

Yes

URL:

https://planet-registry-cdn.s3.eu-west-2.amazonaws.com/production/documents/PFPR004_Standard_V3.0-4e4b80.pdf

Please indicate the exact wording in your documentation that satisfies this criterion. Reference the specific numbered sections, headings, or rule text in the provided URL(s). You may include additional URLs and any clarifying or supporting information you consider relevant. Applications will be considered incomplete if the referenced text cannot be easily located or verified.

Yes. Planet First Registry Standard (PFPR004, V3.0), §3.10 'Environmental and Social Safeguards' publicly discloses the processes, procedures and institutions used to implement, monitor and enforce the safeguards.
Processes and procedures — §3.10.16: all projects must undertake a risk assessment proportionate to the scope, scale and sector-specific risk profile of the activity. §3.10.18: the assessment must be treated as a continuous process throughout the project lifecycle, with periodic updates, documenting for each of nine defined dimensions the risks identified, evaluated and mitigated. §3.10.19: all assessments and mitigation strategies must be incorporated into the documentation subject to validation and verification, shared during stakeholder consultations, and implemented on site within the validated and verified PDD.
Institutions — assessment is validated by an independent Planet First Registry-approved VVB (§2.2.1, §5), whose publicly available validation report must contain "Details on the environmental and social safeguards in place" (§5.4.4); Planet First Registry conducts the Design Validation Review (§2.2.3); and compliance and enforcement decisions are taken under §7.3 'Compliance and Enforcement' and §7.4 'Escalation and Decision Making', with grievances handled under §9.8 and the Grievance Policy (PFP006).
Enforcement — §3.10.17: "Failure to adequately mitigate identified risks may result in the suspension or termination of credit issuance." §6.4.1 permits suspension of a project and a further VVB audit; §6.6.2 permits deregistration by Planet First Registry.
PFP006_Grievance_Policy_V2.0--9bc94f.pdf

End Copy of Application