NON-PERMANENCE RISK REPORT TEMPLATE (SHORT FORM)

Instructions for Completing the Non-Permanence Risk Report (short form)

TITLE PAGE: Complete all items in the box on the title page using Arial or Century Gothic 10.5 point, black, regular (non-italic) font. This box must appear on the title page of the final document. Project descriptions may also feature the project title and preparers' name, logo and contact information more prominently on the title page, using the format below (Arial or Century Gothic 24 point and Arial or Century Gothic 12 point, black, regular font).

NON-PERMANENCE RISK REPORT (SHORT FORM): This Document is intended to be used in combination with the risk report calculation tool. The risk report calculation tool is a spreadsheet provided to facilitate the calculation of the overall risk rating based on the rating of each risk factor and deductions from mitigations, and it calculates the final buffer withholding amount. The non-permanence risk report (short form) is provided to describe and substantiate the risk ratings documented in the risk report calculation tool. These risk ratings do not need to be repeated in this short form. Project proponents that do not use the risk report calculation tool must use the non-permanence risk report (long form). Instructions for completing the non-permanence risk report can be found under the section headings in this template. Sections which are not applicable may be left blank but should NOT be deleted from the final document.

This document may be included as an annex to the project description or monitoring report, as applicable, or provided as a stand-alone document. Where submitted as an annex, the cover page may be deleted and where submitting as a stand-alone document, the cover page should be completed.

Where a project area is stratified due to different risk profiles, the whole document should be filled out for each area (either as separate documents, or by repeating all of the steps/tables).

Unless applying a merited deviation, please complete all sections using Arial or Franklin Gothic Book 10.5 point, black, regular (non-italic) font. Where a section is not applicable, explain why the section is not applicable (i.e., do not delete the section from the final document and do not only write "not applicable"). Submit the project description as a non-editable PDF.

Delete all instructions, including this introductory text, from the final document.

NON-PERMANENCE RISK REPORT TITLE

Logo (optional)

Document Prepared by (individual or entity)

Contact Information (optional)

Project Title	*Name of project*
Version	*Version number of this document*
Date of Issue	*DD-Month-YYYY this version of the document issued*
Project ID	*VCS project database ID, if registered or listed*
Monitoring Period	*DD-Month-YYYY to DD-Month-YYYY*
Prepared By	*Individual or entity that prepared this document*
Contact	*Physical address, telephone, email, website*

CONTENTS

1   INTERNAL RISK

Document and substantiate the risk and/or mitigation for each internal risk factor. Include any relevant documentary evidence.

1.1   Project Management

1.2   Financial Viability

1.3   Opportunity Cost

1.4   Project Longevity

2   EXTERNAL RISK

Document and substantiate the risk and/or mitigation for each risk factor. Include any relevant documentary evidence.

2.1   Land Tenure and Resource Access Impacts

2.2   Community Engagement

2.3   Political Risk

3   NATURAL RISK

Explain the significance and likelihood of the natural risk and any mitigation activities implemented (create a section for each natural risk). Where a risk is not relevant to the project, please write "Not applicable".

3.1   Significance

3.2   Likelihood

3.3   Score (LS)

3.3.1 Mitigation