Factura Electrónica De Venta

HC No. 2478

Documento Oficial de Autorización de Numeración Facturación Electrónica No. 18764050490546 que habilita desde HC 2001 hasta HC 4000. Vence 2024-06-15

IVA Régimen Común No somos Agentes de Retención de IVA

No somos Grandes Contribuyentes

Actividad Económica ICA 4690 11.04 X 1000

CO2CERO SAS

Nit 901245493 8

CLIENTE	INSTITUTO DEPARTAMENTAL DE DEPORTES DE ANTIOQUIA
NIT	811007127 0

DIRECCIÓN	CIUDAD	TELÉFONO
CL 48 70 180	Medellín	6045200890

FECHA FACTURA	FECHA VENCIMIENTO	VENDEDOR	FORMA DE PAGO
27/11/2023	27/12/2023	YEIMMI CRISTINA RODRIGUEZ ARENAS	Credito

Item	Código	Descripción	Cantidad	U Medida	Valor Unitario	IVA	Valor IVA	Total
1	PRODE DE	REDD+-PAZCÍFICO_CO2CERO_ECOREGISTRY22_VOL_2017 Compensacion Voluntaria Certificados de Carbono Supervisor del Contrato es Fabián Arroyave	140	Und.	19100	0	0,00	2.674.000,00

Total item: 1

Valor en Letras

DOS MILLONES SEISCIENTOS SIETE MIL CIENTO CINCUENTA PESOS M/CTE

SUBTOTAL	**2.674.000,00**
DESCUENTO	**0,00**
IVA	**0,00**
IMPUESTO AL CONSUMO	**0,00**
TOTAL DE LA OPERACIÓN	**2.674.000,00**
RETEFUENTE	**66.850,00**
RETEIVA	**0,00**
RETEICA	**0,00**
TOTAL MENOS RETENCIONES	**2.607.150,00**

CONSIGNAR EN LA CUENTA DE AHORROS 084197425 DEL BANCO DE BOGOTA A NOMBRE DE CO2CERO SAS.

Esta factura de venta se asimila en todos sus efectos a la letra de cambio, el no pago en los plazos establecidos causa un interés de mora mensual liquidado a la tasa máxima permitida de conformidad con los Articulos 883 y 884 del Código de comercio.



Representación Gráfica de la Factura de Venta Electrónica

Fecha y Hora de Generación: 27/11/2023 16:46:03

CR 45 A 104 B 16 Bogotá D.C Teléfono 6047279 Ext 1103

Correo Electrónico contabilidad@co2cero.co

CUFE: 91347e0465f4b51d26182e6e6494896a1330e2745bf1e3eefa3142972fd8cde600dd6c34811845f0b66aacac006de273--Expedición:27/11/2023 05:43 PM

Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)

EL SUSCRITO REVISOR FISCAL DE CO2CERO S.A.S.
Nit. 901.245.493 – 8

CERTIFICA QUE:

La empresa CO2CERO S.A.S., brinda cumplimiento a las normas de seguridad social integral en salud, pensión, riesgos profesionales y aportes parafiscales, según lo establecido en la Ley 100 de diciembre 23 de 1993, artículos 11 y 12 del Decreto 1406 de 1999 y demás normas concordantes, encontrándose al día en los aportes de seguridad social y pagos de caja de compensación familiar, ICBF y SENA. En la actualidad tiene pago los aportes correspondientes al período octubre de 2023.

La presente certificación se expide para dar cumplimiento a lo establecido en la Ley 789 de 2002, a los 27 días del mes de noviembre de 2023.



JOSE MIGUEL PORRAS
Revisor Fiscal
C.C. 1.014.261.817
T.P. 260678 - T

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901245493	8	CO2CERO SAS	B - MENOS DE 200 COTIZANTES	CO2CERO BOGOTÁ	CRA 45 A 104 B 16	BOGOTA-BOGOTA D.E.	6047279	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	293672847	9459225577	E	2023/11/23	2023/11/23	BANCO DE BOGOTA	0	$46,848,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION		SALUD		CCF		RIESGOS				PARAFISCALES	
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	Codigo	Dias	Codigo	Días	Codigo	Días	Tarifa	Días	Exonerado SENA e ICBF
SUCURSAL: CO2CERO BOGOTÁ (41 Afiliados)																															
Centro de Trabajo: AREA COMERCIAL CO2CERO - RIEGO I (2 Afiliados)																															
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																															
1	CC	1010235605	MORENO ALARCON CAMILO ANDRES									X									25-14	30	EPS008	30	CCF22	30	14-11	30	0.522%	30	Si
2	CC	1032358124	PRECIADO GAONA ANA MILENA									X									23030 1	30	EPS002	30	CCF22	30	14-11	30	0.522%	30	Si
Centro de Trabajo: DIR. OPERACIONES SOSTENIBILIDAD RIESGO V (1 Afiliados)																															
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																															
3	CC	1015472050	CANARIA COTACIO NICOLAS ANDRES									X									23020 1	30	EPS002	30	CCF22	30	14-11	30	6.960%	30	Si
Centro de Trabajo: DIRECCIÓN ADMIN. RIESGO I (4 Afiliados)																															
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																															
4	CC	1014273291	CACERES PINTO MARIA CAMILA									X									23100 1	30	EPS005	30	CCF22	30	14-11	30	0.522%	30	Si
5	CC	1032464082	CRUZ ACEVEDO DEISY CAROLINA									X									23030 1	30	EPS010	30	CCF22	30	14-11	30	0.522%	30	Si
6	CC	1014194391	GOMEZ PEREZ CAMILO																		23030 1	30	EPS002	30	CCF22	30	14-11	30	0.522%	30	Si
7	CC	1007196325	GUEVARA BARRERA ANDRES FELIPE	X								X									23020 1	13	EPS005	13	CCF22	13	14-11	13	0.522%	13	Si
Centro de Trabajo: DIRECCIÓN COMERCIAL PROYECTOS DE CARBONO RIESGO IV (3 Afiliados)																															
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																															
8	CC	79751867	LOPEZ ARANA FEDERICO													X					23090 1	4	EPS005	4	CCF22	4	14-11	4	0.000%	4	Si
9	CC	79751867	LOPEZ ARANA FEDERICO																		23090 1	26	EPS005	26	CCF22	26	14-11	26	4.350%	26	Si
10	CC	75088276	PALACIO JARAMILLO ALEJANDRO									X									23020 1	30	EPS010	30	CCF22	30	14-11	30	4.350%	30	Si
11	CC	1136887860	SANTOS RIVERA PAULA VALERIA DE STEFAN									X									25-14	30	EPS008	30	CCF22	30	14-11	30	4.350%	30	Si
Centro de Trabajo: DIRECCION COMERCIAL REGIONAL CARIBE IV (1 Afiliados)																															
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																															
12	CC	10279577	SANCHEZ SANCHEZ URIEL NESTOR													L					25-14	5	EPS010	5	CCF22	5	14-11	5	0.000%	5	Si
13	CC	10279577	SANCHEZ SANCHEZ URIEL NESTOR									X									25-14	25	EPS010	25	CCF22	25	14-11	25	4.350%	25	Si
Centro de Trabajo: DIRECCIÓN COMERCIAL SOSTENIBILIDAD - RIESGO IV (4 Afiliados)																															
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																															
14	CC	1032414764	PACHON REY DAVID HERNANDO		X																23030 1	11	EPS002	11	CCF22	11	14-11	11	4.350%	11	Si
15	CC	1020773816	RAMIREZ BOHORQUEZ LUIS GUILLERMO									X									25-14	30	EPS005	30	CCF22	30	14-11	30	4.350%	30	Si
16	CC	1020766997	ROJAS BERNAL DIANA MARCELA									X									23030 1	30	EPS005	30	CCF22	30	14-11	30	4.350%	30	Si
17	CC	43999841	TRUJILLO CADAVID MARIA MARCELA									X									25-14	30	EPS010	30	CCF22	30	14-11	30	4.350%	30	Si

| | | |

Planilla Resumen

| | | |

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901245493	8	CO2CERO SAS	B - MENOS DE 200 COTIZANTES	CO2CERO BOGOTÁ	CRA 45 A 104 B 16	BOGOTA-BOGOTA D.E.	6047279	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	293672847	9459225577	E	2023/11/23	2023/11/23	BANCO DE BOGOTA	0	$46,848,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				45	$27,260,000	$0	$0	$27,260,000
COLFONDOS	231001	800,227,940	6	2	$2,308,000	$0	$0	$2,308,000
COLPENSIONES	25-14	900,336,004	7	13	$10,372,200	$0	$0	$10,372,200
PORVENIR	230301	800,224,808	8	18	$8,836,400	$0	$0	$8,836,400
PROTECCION	230201	800,229,739	0	8	$3,374,300	$0	$0	$3,374,300
SKANDIA	230901	800,253,055	2	4	$2,369,100	$0	$0	$2,369,100
ARL (ADMINISTRADORAS: 1)				45	$4,930,200	$0	$0	$4,930,200
ARL SURA	14-11	890,903,790	5	45	$4,930,200	$0	$0	$4,930,200
CCF (ADMINISTRADORAS: 3)				45	$6,605,300	$0	$0	$6,605,300
CAJAMAG	CCF33	891,780,093	3	1	$280,400	$0	$0	$280,400
COLSUBSIDIO	CCF22	860,007,336	1	41	$5,959,700	$0	$0	$5,959,700
COMFANDI	CCF57	890,303,208	5	3	$365,200	$0	$0	$365,200
EPS (ADMINISTRADORAS: 7)				45	$7,524,900	$0	$0	$7,524,900
CAPITAL SALUD	EPSC34	900,298,372	9	1	$144,700	$0	$0	$144,700
COMPENSAR	EPS008	860,066,942	7	3	$491,700	$0	$0	$491,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$1,068,300	$0	$0	$1,068,300
FAMISANAR	EPS017	830,003,564	7	2	$187,800	$0	$0	$187,800
NUEVA E.P.S.	EPS037	900,156,264	2	3	$475,000	$0	$0	$475,000
SALUD TOTAL	EPS002	800,130,907	4	6	$579,800	$0	$0	$579,800
SANITAS	EPS005	800,251,440	6	24	$4,577,600	$0	$0	$4,577,600
ICBF (ADMINISTRADORAS: 1)				1	$316,700	$0	$0	$316,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$316,700	$0	$0	$316,700
SENA (ADMINISTRADORAS: 1)				1	$211,200	$0	$0	$211,200
SENA	PASENA	899,999,034	1	1	$211,200	$0	$0	$211,200
TOTAL				**45**	**$46,848,300**	**$0**	**$0**	**$46,848,300**

Bogotá, D.C., 22 de noviembre de 2023

Señores,
INDEPORTES ANTIOQUIA
Calle 48 No. 70-180
Medellín, Antioquia

.
ASUNTO: Entrega Documentos proceso de Mínima Cuantía N° MC 019 DE 2023– Adquisición de bonos de carbono para la compensación de la huella de carbono de Indeportes Antioquia".

Esperamos se encuentren muy bien, a continuacion nos permitimos confirmar que se realizó la entrega de **140 tCO2** a nombre de **INSTITUTO DEPARTAMENTAL DE DEPORTES DE ANTIOQUIA - INDEPORTES ANTIOQUIA** para su proceso de compensacion de huella de carbono.

De acuerdo a lo anterior nos permitimos compartir el enlace de la plataforma donde se puede ingresar a realizar la validacion correspondiente de los certificados de carbono https://www.ecoregistry.io/projects/89, allí encontrara informacion del proyecto REDD+PAZCIFICO como lo es Datos generales, Datos Técnicos y Créditos de Carbonos en general y su respectiva entrega.

	177	CDC_89_1_11_321_14_R4_1X_CO_1_1_2017_117279 un CDC_89_1_11_321_14_R4_1X_CO_1_1_2017_117418	Compensación voluntaria	811.007.127-0 - INSTITUTO DEPARTAMENTAL DE DEPORTES DE ANTIOQUIA - INDEPORTES ANTIOQUIA	...	2023-11-20 15:03:06	140

Quedamos atentos a sus indicaciones

Atentamente,

Edgar Mauricio Rodriguez Castro
C.C. 79.561.641 De Bogotá
Representante Legal
CO2CERO SAS
NIT 901.245.493-8

CERTIFICADO DE RETIRO DE UNIDADES DE CARBONO

Programa de certificación: Cercarbono

EcoRegistry certifica que el **2023-11-20** se han retirado **140** certificados de carbono del proyecto **REDD+ PAZCÍFICO** identificado con el ID **89**, asociado al titular identificados con NIT o CC **CO2CERO (901.245.493-8),, Consejo Comunitario Cuenca del Río Iscuande (900.163.922-1),, Consejo Comunitario Guapi Abajo (817.002.431-4),, Consejo Comunitario Prodefensa del Río Tapaje (900.231.305-7),, Consejo Comunitario Unicosta (840.000.387-2),, FUNDACION AGRO IMPULSO (901.211.139 -9)**. Dichos certificados están asignados al siguiente número serial:

Total TonCO2e: 140

Serial Inicial: CDC_89_1_11_321_14_R4_1X_CO_1_1_2017_117279
Serial Final: CDC_89_1_11_321_14_R4_1X_CO_1_1_2017_117418
Año de remoción (vintage): De 2017-01-01 al 2017-12-31

Usuario final: INSTITUTO DEPARTAMENTAL DE DEPORTES DE ANTIOQUIA - INDEPORTES ANTIOQUIA
NIT: 811007127 - 0

El retiro se realiza como compensación voluntaria
Periodo de acreditación: 2015-01-01 a 2034-12-31

Fecha: 2023-11-20
Nro. certificado: 177

Aporta a los siguientes ODS:

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Certification Report

PEACEFUL REDD+

Certifier	Álvaro Vallejo Rendón - Jenny Catalina Romero Vargas
Audit class	Validation-verification
Audit type	Mixed
Ordinal verification	1
OVV auditor	Icontec
Initial review date	22.04.2022
Final review date	01.06.2022
Evaluation criteria	
Protocol	Protocol for the voluntary carbon certification of Searcher V 2.1
Methodology	M/UT-REDD+01 For the execution of REDD+ projects consistent with the reference levels presented by Colombia to the UNFCCC. V 1.1.
Tools	Cercarbono tool to report contributions of climate change mitigation initiatives to the Sustainable Development Goals. V 1.2.
ISO standards	ISO 14064-3:2019 - Greenhouse gases - Part 3: Specification with guidance for the verification and validation of greenhouse gas statements.
	ISO 14065:2013 - Greenhouse gases - Requirements for greenhouse gas validation and verification bodies for use in accreditation or other forms of recognition.
Legal framework	Resolution 1447 of 2018 of the Ministry of Environment and Sustainable Development (Colombia).
Others	Support of ownership or right to use the area; Law 70 of 1993 and Decree 1745 of 1995. This was verified by the audit team through Resolutions 2432 of December 1, 2005, 1121 of May 16, 2001, 1500 of August 1, 2005 and 0158 of 9 February 1998, respectively.

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PEACEFUL REDD+

General and specific information about the PMCC	
Owner information	
Name of institution (if applicable)	Iscuande River Basin Community Council; Guapi Down Community Council; Tapaje River Prodefense Community Council; Unicosta Community Council; CO2ZERO SAS; Agroimpulso Foundation.
Role(s) or responsibility(s)	Management of the design of the project document, along with the exclusive granting of the emission and marketing rights of the emission reduction certificates generated by the REDD+ project.
Legal identification	Iscuande River Basin Community Council. NIT: 900,163,922-1; Guapi Down Community Council. NIT: 817,002,431-4; Tapaje River Prodefense Community Council. NIT: 900,231,305-7; Unicosta Community Council. NIT: 840,000,387-2; CO2ZERO SAS NIT: 901,245,493-8; Agroimpulso Foundation. NIT: 901,211,139-9.
contact person	Ferdinand Peace; Theodore Mountain Diaz; Iter Javier Olaya; Light Mirley Montaño.
Telephone	313 724 91 31; 313 411 95 96; 311 701 54 74; 313 647 94 67
Email	THAT
PMCC developer information (and monitoring)	
Name of institution (if applicable)	CO2CERO SAS and Agroimpulso Foundation
Legal identification CO2CERO SAS NIT: 901.245.493-8; Agroimpulso Foundation. NIT: 901.211.139-9.	
contact person	Edgar Mauricio Rodríguez Castro CC: 79,786,878 / Francis Elena Cornejo CC: 66,982,138.
Telephone	THAT
Email	THAT
Role(s) or responsibility(s)	PDD development, monitoring, validation – verification and certification of the PMCC.
PMCC Information	
Sectoral scope	Land use - forestry
Type of PMCC	GHG Removal and Reduction of GHG Emissions (REDD+)
PMCC Scale	PMCC TYPE 1
PMCC Location	Municipalities of Magüí (Payan), Santa Barbara (Iscuandé), La Tola, El Charco and Guapi (Departments: Cauca and Nariño)
PMCC ID EcoRegistry	89
Total area of the PMCC	287,779.22 (1,764,410.55 ha, the reference area)
(ha) Total validated area (ha) of	275,032.12 (eligible area)
the PMCC Total verified area (ha) of the PMCC 275,032.12	
PMCC start date	01.01.2015
PMCC End Date	31.12.2034
Total duration of the PMCC	20 years
PDD Date	20.05.2022
Monitoring report date	Not specified, but supports the monitored period.
Monitoring period	01.01.2015 - 15.09.2021
Accreditation period *The	01.01.2015 - 12.31.2034 (20 years)

period is a thousands separator, the comma is a decimal separator.

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Documentary and technical review

Element	Does it comply?	Observations	EcoRegistry associated file
Project Description Document (PDD)			**Verification documents No. 1**
Clearly identified version(s)	Yeah	Cercarbono requested on 04/26/2022 to make changes to the PDD to integrate the reduction of emissions generated in mangrove areas, within the deforestation and forest degradation segments. Also review the wording around the results generated by the PMCC (reduction of GHG emissions). The owner has updated the PDD in accordance with the findings generated, generating a version 8 document.	Project design documents folder: PDD REDD PAZcífico_V8.pdf and PDD REDD PAZcífico_V7 Publico.pdf. Validation calculations folder: Ex Ante Estimate.rar.
Completeness of the document and compliance with legal regulations and the program	Yeah	It presents the PDD template developed by Cercarbono with all the complete items of the version used.	
Review of potential overlaps (REDD+ only)	Yeah	The review of overlaps has been carried out and none of a temporal or geographical nature were detected.	
Mitigation calculations (validation) for the crediting period 01/01/2015 - 12/31/2034 (20 years)	Yeah	They were reviewed and requested to be updated.	
PMCC Supporting Documents			
Legal document of accreditation as holder of the PMCC	Yeah		**Verification documents No. 1** Special power of representation: Convenios_CCPAZcifique.pdf; Documents PAZcifico Poder.pdf. Supporting documents: Land tenure.pdf.

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tierra.pdf.

Element	Does it comply?	Observations	EcoRegistry associated file
Power of attorney with or without withdrawals	Yeah	On 04/26/2022, Cercarbono requested clarity on the correct name of two of the owners listed in the PMCC. The titutar provided support for agreements made with the indigenous communities where their names are related.	
Migration statement from another standard or program	THAT		
Location file(s)	Yeah	The geographical boundaries were checked to ensure that they did not overlap with other PMCCs.	**Folder Location** Cartography: AreaProyecto_REDDPAZcifico.rar
Other important information that supports the validation of the PMCC (includes specific documentation, proof of land ownership, property rights or ownership, proof of contracts, among others) is complete and sufficient.	Yeah		**Verification documents No. 1** Project design document folder: PDD REDD PAZcífico_V8.pdf and PDD REDD PAZcífico_V7 Publico.pdf.
Environmental requirements	Yeah	They detail and justify the environmental regulatory instruments applicable at national, regional and local levels.	
Land ownership (if applicable)	Yeah	They reference Law 70 of August 27, 1993, which supports the occupation of territories by black communities. The community councils that are part of the PMCC each present the regulations that support them in this way: Resolution 1121 of May 16, 2001 (Guapi below); Resolution 2432 of December 1, 2005 (Iscuandé River Basin); Resolution 1500 of August 1, 2005 (Prodefensa del Río Tapaje) and Resolution 0158 of February 9, 1998 (Unicosta). Land tenure awarded by INCORA (Guapi Abajo and Unicosta) and INCODER (The Iscuande River basin and Prodefensa of the Tapaje River): Article 8 of Law 70 of 1993.	**Verification documents No. 1** Special power of representation: Convenios_CCPAZcifique.pdf; Documents PAZcifico Poder.pdf. Supporting documents: Land tenure.pdf.

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Element	Does it comply?	Observations	EcoRegistry associated file
Information management	Yeah	There was very organized support information.	**Verification documents No. 1** Project design document folder: PDD REDD PAZcífico_V8.pdf and PDD REDD PAZcífico_V7 Publico.pdf.
Validator Conflict of Interest Statement	Yeah	Complete.	**Verification documents No. 1** Validator conflict of interest folder:
ID	Yeah	A mixed audit was carried out, in the field and remotely. The remote audit was justified due to the pandemic situation, but those that could be implemented post-pandemic were carried out in the field.	
Validation report and annexes	Yeah		**Verification documents No. 1**
Duly signed	Yeah	Signed by the validation and verification manager.	Verification report folder and annexes: INF VAL VER REDD PAZCIFICO23052022.pdf (Updated in this folder).
Report of findings or corrective validation actions with evidence that demonstrates their correction.	Yeah	Presented jointly with verification.	
Validation statement	Yeah		**Verification documents No. 1**
Duly signed	Yeah	Signed by the validation and verification manager and lead auditor.	Validation declaration folder: FPS777v1 Declaration VAL-PACIFIC 23052022.pdf

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Element	Does it comply?	Observations	EcoRegistry associated file
Corresponds to the PMCC, areas and actions	Yeah	It did not mention the number of areas, which is why Cercarbono requested on 04/26/2022 to include in this declaration the list of areas validated and eligible for PMCC activity and to consistently reference the version of ISO 14064 implemented in the audit. The OVV issued a new statement listing the areas validated and the results generated over the 20-year accreditation period. An error persists in the name of the project activity "GHG removal" when it should be reduction of GHG emissions, a new request is generated by Cercarbono (05/23/2022), that same day the OVV issued a new statement with the requested information .	FPS777v1 Declaration VAL-PACIFIC 23052022.pdf
Methodological elements			
Eligibility	Yeah	In the PMCC area it was demonstrated that it has had coverage native forest forest for more than 10 years, prior to the start date of the PMCC.	**Verification documents No. 1** Project design documents folder: PDD REDD PAZcífico_V8.pdf and PDD REDD PAZcífico_V7 Publico.pdf. Monitoring report folder: PAZcífico REDD Monitoring Report_V6.pdf
Additionality	National		
Baseline scenario	Yeah	Based on sources of academic information and investigative (high-resolution global maps of forest cover change) and in the methodological reconstruction of the updated reference level (NREF).	
GHG emission sources	Yeah	GHGs generated by the elimination or burning of biomass due to deforestation and forest degradation processes.	

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Element	Does it comply?	Observations	EcoRegistry associated file
Carbon reservoirs	Yeah	In accordance with the NREF: Aerial biomass; Underground biomass; and Soil Organic Carbon. In accordance with the methodology: Dead wood; Leaf litter.	
Leaks	Yeah	Taken into account in the potential leak area. Which were extracted from the net emissions reduction deGEI.	
Non-permanence	Yeah	A carbon reserve of 15% of the credits obtained by reducing GHG emissions was established to guarantee non-permanence.	
No double counting	Yeah	It is reviewed that this situation does not arise in the PMCC.	
Co-benefits and contributions to the SDGs	Yeah	Contributions to the SDGs were reviewed by the OVV.	
Safeguards	Yeah	Detailed in the safeguards section.	
Methodological deviations	THAT	Methodological deviation to the NREF to estimate the PMCC emission factor.	
Verification calculations	Yeah	Cercarbono requested the calculations obtained on 04/26/2022 by the PMCC for the verification event. The owner provided all the calculation sheets and which were reviewed, but it was requested again on 05/20/2022 to adjust the terminology presented in them, since sometimes they present baseline emissions and other reductions, as well as when they denote what was obtained by the project. The head of the PMCC corrected all findings requested by the certification program.	**Verification documents No. 1** Verification calculations folder: 3_Carbono_PAZcifico.rar
Monitoring report	Yeah	Cercarbono requested on 04/26/2022 to update the online monitoring report with requests made to the PDD, erification calculations and verification report. The owner presented a complete and updated document.	**Verification documents No. 1** Monitoring report folder: PAZcífico REDD Monitoring Report_V6.pdf

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Element	Does it comply?	Observations	EcoRegistry associated file
Verifier Conflict of Interest Statement	Yeah	Complete.	**Verification documents No. 1** Conflict of interest verifier folder:
Remote audit requirements	Yeah	In line with the statement issued by Cercarbono.	
Verification report and annexes			**Verification documents No. 1**
Duly signed	Yeah		
Report of verification findings or corrective actions with evidence that demonstrates their correction.	Yeah	The OVV detected 23 findings: 18 SAC, 3 SA and 2 SAF. The 2 SAF are pending, the rest are completed.	Verification report folder and annexes: INF VAL VER REDD PAZCIFICO23052022.pdf.
Total PMCC area verified (ha, if applicable)	Yeah	275,032.12 ha	
Verification report date Verification period	Yeah	Actualized document	
	Yeah	It agrees with what is established in the monitoring report.	
Total GHG emissions reductions or total GHG removals of the monitored period	Yeah	It is established that the main activity of the project focuses on the reduction of emissions, evaluated in the segments of deforestation and forest degradation.	
Reserve of GHG emission reductions or GHG removals	Yeah	15% is extracted from the total emission reduction obtained by the PMCC.	
Net reductions in GHG emissions or net GHG removals for the period	Yeah	They are consistent with what was presented in the documents updated at the request of Cercarbono.	
Verification statement			**Verification documents No. 1**
Duly signed	Yeah	Signed by the validation and verification manager and lead auditor.	Verification declaration folder: FPS778v1 VER-PAZCIFICO Statement 23052022.pdf.
Verification statement date	Yeah	Actualized document.	
Amount of tons of CO2e removed or reduced on the EcoRegistry platform agrees with reality.	Yeah	Disaggregation updated according to Cercarbono requirements.	Verification report folder and annexes: INF VAL VER REDD PAZCIFICO23052022.pdf.

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Element		Does it comply?	Observations	EcoRegistry associated file
	Other verification supporting documents	Yeah		Verification report folder and attachments: INF VAL SEE REDD PAZCIFICO23052022.pdf.
GHG removals or GHG emissions reductions (check 1)				**Verification documents No. 1**
	OVV in charge	Yeah	ICONTEC	Verification calculations folder:3_Carbono_PAZcifico.rar
	Total PMCC area verified (ha, if applicable)	Yeah	275.032,12	
	Verification period	Yeah	01.01.2015 - 15.09.2021	
	Verification report date	Yeah	23.05.2022	Verification declaration folder: FPS778v1 VER-PAZCIFICO Statement 23052022.pdf
	Verification Statement Date	Yeah	23.05.2022	
	Total reduction of estimated GHG emissions or total GHG removals during the period	Yeah	3.753.988	
	Collective reservation of the period (if applicable)	Yeah	563.091	
	Individual reservation of the period (if applicable)	THAT		
	Net GHG removal or net emissions reduction of GHG during the period	Yeah	3.190.897	

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carbon credits

GHG emissions reductions and GHG removals (t-CO2e) from the PMCC														
Year	Reductions in emissions from deforestation (t-CO2e)						Emission reductions due to forest degradation (t-CO2e)				Granddaughters		OK
	Project Baseline		Leaks	Totals	Reservation	Granddaughters	Line base	Project o	Total Leakage Reserve	Granddaughters	Segment		
											Deforestation	Degradaci from the	
2015	541.001	226.775	0	314.226	47.133	267.093	104.226	3.641	289 100.296 15.044	85.252	267,093	85,252 Yes	
2016	538.882	143.822	0	395.060	59.259	335.801	104.226	1.112	0 103.114 15.467	87.647	335,801	87,647 Yes	
2017	536.772	245.061	0	291.711	43.756	247.955	104.226	2.553	0 101.673 15.250	86.423	247,955	86,423 Yes	
2018	638.949	85.859	0	553.090	82.963	470.127	104.226	2.894	15 101.317 15.197	86.120	470,127	86,120 Yes	
2019	668.940	139.762	0	529.178	79.376	449.802	104.226	1.103	0 103.123 15.468	87.655	449,802	87,655 Yes	
2020	694.883	397.886	0	296.997	44.549	252.448	104.226	9.902	15 94.309 14.146	80.163	252,448	80,163 Yes	
2021	715.974	22.572	26.870	666.532	99.979	566.553	104.226	0	864 103.362 15.504	87.858	566,553	87,858 Yes	
Total	**4.335.401**	**1.261.737**	**26.870**	**3.046.794**	**457.015**	**2.589.779**	**729.582**	**21.205**	**1.183 707.194 106.076**	**601.118**	**2.589.779**	**601.118**	

Total reduction of GHG emissions	**3.753.988**
Net reduction of GHG emissions	**3.190.897**
Collective reservation	**563.091**

ID

Additionality in international context:	No

Grantable carbon credits	Deforestation	Degradaci from the
Carboncer applicable to Decree 926, supported under the date on which they are issued.	1.986.885	0
Carboncer not applicable to Decree 926.	602.894	601.118
Total	2.589.779	601.118
Is the issuance of the reported Carboncer approved?	Yeah	Yeah

Observations
The credits have been separated according to the reason for use.

*The period is a thousands separator, the comma is a decimal separator.

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PMCC voluntary contributions to the SDGs

Element	Does it comply?	Observations	EcoRegistry associated file
Reporting process			
OVV authorized to audit SDG compliance	Yeah		**Verification documents No. 1** Report Tool Folder ODS: Tool_CERCARBONO_Report_ ODS_PAZcifico.xlsx
OVV approved review rubric Yes		Completed and audited.	
Available and sufficient evidence	Yeah	Support in activities implemented and to be implemented.	
Report tool	Yeah	The PMCC presents the Cercarbono tool, audited by the OVV.	

Contributions to SDGs accepted	Does it apply?	Observations	EcoRegistry associated file
X SDG 01 - End of poverty	Yes	Presents a list of activities with the implementation of productive projects that communities will implement to achieve this SDG.	**Verification documents No. 1** Report Tool Folder ODS: Tool_CERCARBONO_Report_ ODS_PAZcifico.xlsx
X SDG 02 - Zero hunger	Yeah	They present evidence of how they will improve the basic diets of the communities.	
X SDG 03 - Health and well-being	Yeah	Not audited by the OVV but they present supports to generate compliance.	
SDG 04 - Quality education	THAT		
X SDG 05 - Gender equality	Yeah	Implementation of the PMCC will generate a favorable environment for training and equitable gender participation.	
X SDG 06 - Clean water and sanitation Yes		They will implement the creation of a water purification and bottling plant as well as the adoption of management and care practices for bodies of water in the communities.	
SDG 07 - Affordable and clean energy	THAT		
X SDG 08 - Decent work and economic growth	Yeah	They support will improve the income levels of the communities.	

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Element		Does it comply?		EcoRegistry associated file
ID		Observations	Does it apply? Observations	EcoRegistry associated file
	SDG 09 - Industry, innovation and infrastructure	THAT		Verification documents No. 1 Report Tool Folder ODS: Tool_CERCARBONO_Report_ ODS_PAZcifico.xlsx
	SDG 10 - Reduction of inequalities	THAT		
	SDG 11 - Sustainable cities and communities	THAT		
	SDG 12 - Responsible production and consumption	THAT		
X	SDG 13 - Climate Action	Yeah	In line with the mitigation activities to be implemented by the PMCC.	
	ODS 14 - Vida submarine	THAT		
X	SDG 15 - Life of ecosystems terrestrial	Yeah	The PMCC will implement the protection and management of native and threatened species.	
	SDG 16 - Peace, justice and strong institutions	THAT		
	SDG 17 - Partnerships to achieve the goals	THAT		

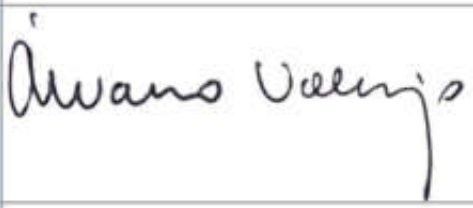
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Safeguards

Element		Response level NM*	NDN*	AP*	Observations
Safeguard					
S1	Compatibility of measures with the objectives of national forestry programs, Conventions and international agreements on the matter.			x	The PMCC demonstrates 100% compliance with this safeguard
S2	Transparency and effectiveness of national forest governance structures, taking into account national legislation and sovereignty.			Pending	During the audit it was evident that the PMCC must establish better communication ties and promote the dissemination of information within the entire project area, including isolated areas.
S3	Respect for the knowledge and rights of ethnic and local peoples and communities, taking into account relevant international obligations, national circumstances and legislation, and the United Nations declaration on The rights of indigenous peoples.			x	They have the support of legal representatives of the areas for the development of the PMCC and distribution of its benefits.
S4	Full and effective participation of stakeholders, particularly ethnic and local peoples and communities.			Pending	During the audit it was evident that the PMCC must establish better communication ties and promote the dissemination of information within the entire area of the project, including areas isolated.
S5	Compatibility of conservation measures for natural forests and biological diversity, to encourage the protection and conservation of these forests and the services derived from their ecosystems and to enhance other social and environmental benefits.			x	Development and implementation of forest restoration and conservation activities.
S6	Adoption of measures to address reversal risks.			x	I work with family units towards this safeguard.
S7	Adoption of measures to reduce the displacement of emissions.			x	Control and management of leaks evident.
*NM	Not mentioned/addressed.				
*NDN	No net damage.				
*AP	Positive action.				
Does it comply with safeguards?		Yeah			

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Data for the carbon credit emission certificate - Carboncer

PMCC	**PEACEFUL REDD+**
Titular	Iscuande River Basin Community Council; Guapi Down Community Council; Tapaje River Prodefense Community Council; Unicosta Community Council; CO2ZERO SAS; Agroimpulso Foundation.
Legal identification	Iscuande River Basin Community Council. NIT: 900,163,922-1; Guapi Down Community Council. NIT: 817,002,431-4; Tapaje River Prodefense Community Council. NIT: 900,231,305-7; Unicosta Community Council. NIT: 840,000,387-2; CO2ZERO SAS NIT: 901,245,493-8; Agroimpulso Foundation. NIT: 901,211,139-9.
Total reduction of GHG emissions	**3.753.988**
Reservation of reductions GHG emissions	563.091
Net reduction of GHG emissions	**3.190.897**
Protocol version	Protocol for voluntary carbon certification of Cercarbono V 2.1
Methodology used	M/UT-REDD+01 For the execution of REDD+ projects consistent with the reference levels presented by Colombia to the UNFCCC. V 1.1.
Tools	Cercarbono tool to report contributions of climate change mitigation initiatives to the Sustainable Development Goals. V 1.2.
ISO standards	ISO 14064-3:2019 - Greenhouse gases - Part 3: Specification with guidance for the verification and validation of greenhouse gas statements. ISO 14065:2013 - Greenhouse gases - Requirements for greenhouse gas validation and verification bodies for use in accreditation or other forms of recognition.
Legal framework	Resolution 1447 of 2018 of the Ministry of Environment and Sustainable Development (Colombia).
Others	Support of ownership or right to use the area; Law 70 of 1993 and Decree 1745 of 1995. This was verified by the audit team through Resolutions 2432 of December 1, 2005, 1121 of May 16, 2001, 1500 of August 1, 2005 and 0158 of 9 February 1998, respectively.
Contribution to the SDGs	Presentation of the Cercarbono SDG tool, audited by the OVV.
PMCC Certifier	Alvaro Vallejo Rendon
ID	70.556.916
Certifying signature	
PMCC Certifier	Jenny Catalina Romero Vargas
ID	38.142.925
Certifying signature	
Issue date of report	01.06.2022

*The period is a thousands separator, the comma is a decimal separator.

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