ONFA SAS

Neiva, 22 de agosto de 2025 ONFA-SC-25-033

Señores
CORPORACIÓN AUTÓNOMA REGIONAL DEL RÍO GRANDE DE LA MAGDALENA -CORMAGDALENA
Subdirección de Desarrollo Sostenible y Navegación
Bogotá D.C.

Referencia: *Contrato No. 0-451-2024, "Contratación de servicios de gestión para terminar la primera verificación y apoyar la fase operativa del proyecto agrupado de reducción de emisiones por deforestación y degradación forestal –REDD en el Parque Natural Regional Corredor Biológico PNN Puracé – PNN Cueva de los Guácharos- ID: PL 1765, vigencia 2024"*

Asunto: **SOLICITUD DE AMPLIACIÓN DE LA SUSPENSIÓN DEL CONTRATO**

Cordial saludo,

Obrando en representación de ONFA SAS, sociedad ejecutora del contrato de la referencia, de manera atenta solicito la ampliación de la **suspensión** del mismo, **suscrita a partir del 24 de febrero,** de acuerdo con las siguientes consideraciones:

1. El suscrito contrato con fecha de inicio del 03 de julio de 2024 y plazo de ejecución inicial al 31 de diciembre de 2024, tiene por objeto terminar la primera verificación y apoyar la fase operativa del Proyecto Agrupado de Reducción de Emisiones por Deforestación y Degradación Forestal – REDD en el Parque Natural Regional Corredor Biológico Parque Nacional Natural Puracé – Parque Nacional Natural Cueva de los Guácharos.

2. Que, mediante Adición No. 1, fue prorrogando el plazo de ejecución del mismo hasta el 28 de febrero de 2025, justificada a razón de que el informe con la segunda ronda de hallazgos a presentar por el auditor externo, AENOR, fue recibido el 28 de octubre de 2024, mientras que el plan de trabajo acordado entre las partes proyectaba la recepción del informe para el 30 de agosto de 2024.

3. Que a la fecha de suspensión inicial del contrato se presentó una ejecución financiera del 63,2% y un avance físico del 90%; y, que el porcentaje financiero y físico por ejecutar, corresponde a las actividades relacionadas con el cierre de la auditoría y la certificación por parte de VERRA para la emisión de créditos de reducción de emisiones.

4. Que, el 24 de febrero de 2025, se suscribió la suspensión del contrato, a partir de la misma fecha de su firma hasta el 24 de abril de 2025 o antes, siempre que se superen las siguientes causas que originaron la suspensión, a saber:

> *"Para lograr la terminación del alcance contractual con la terminación de las actividades de cierre de la auditoría y la certificación para la emisión de créditos de reducción de emisiones, se deben surtir las siguientes etapas: a) emisión del informe final de verificación por parte del auditor AENOR tras el informe de subsanación de la*

tercera ronda de hallazgos recientemente presentado por ONFA S.A.S.; b) revisión por parte de Verra del informe de verificación de AENOR y generación de posibles hallazgos; c) subsanación de posibles hallazgos generados por Verra, d) respuesta de Verra a la primera verificación y finalmente e) emisión de créditos.
Que las actividades relacionadas en los literales a), b), d) y e), dependen de la agenda, capacidad y diligencia de terceras partes, en este caso las entidades AENOR y VERRA, en un término estimado de dos (2) meses. Período en el cual no se requerirán ni adelantarán actividades por parte de ONFA S.A.S. (…)"

5. Que, al 24 de abril de 2025, las causas que originaron la suspensión no habían sido superadas, motivo por el cual se prorrogó dicha suspensión hasta el 24 de junio de 2025.

6. Que, al 24 de junio de 2025, las causas que originaron la suspensión seguían sin ser superadas, motivo por el cual se prorrogó dicha suspensión hasta el 24 de agosto de 2025.

7. Que, el 14 de julio de 2025, el auditor AENOR emitió el informe de reporte de verificación, con sus correspondientes CCB Verification Statement y VCS Verification Representation, los cuales fueron remitidos a Verra el 17 de julio de 2025, para su revisión y generación de posibles hallazgos y en caso de que no los tenga, la aprobación de la emisión de los créditos. En consecuencia, a la fecha, no se ha superado en su totalidad, el motivo que dio origen a la suspensión, toda vez que a la fecha nos encontramos a la espera de la respuesta por parte de Verra. Se anexan como soporte el reporte de verificación emitido por AENOR en su versión definitiva y los soportes de su envío a Verra, que sustentan lo expuesto en el presente numeral.

Por lo anterior, se solicita ampliar la suspensión temporal del contrato No. 0-451-2024, por un plazo de por lo menos dos (2) meses más, o hasta tanto se supere la causal que motiva la solicitud de suspensión.

Cordialmente,

JUAN PABLO PUENTES LEMUS
Director de Consultoría
Representante Legal (s) ONFA SAS

Nini Yiseth Naranjo Delgado <nnaranjo@onfandina.com>

Project 1765 - Notification of Information Upload - First Verification

1 mensaje

Jorge Mario Tinoco Devia <jorge.tinoco@cormagdalena.gov.co> 17 de julio de 2025, 15:40
Para: Verra Secretariat <secretariat@verra.org>, Verra Secreteriat <registry@verra.org>
Cc: Nini Yiseth Naranjo Delgado <nnaranjo@onfandina.com>, Juan Puentes <jpuentes@onfandina.com>

Srs. VERRA,

As the proponents of the project with ID 1765 and the guidance provided by the verifier AENOR, we hereby inform you that we have already uploaded by the traditional method (noy by Verra Hub), the Verification Report with the support documents: CCB Verification Statement, VCS Verification Representation, and all other relevant documentation related to the project's first verification.

This procedure was carried out following the instructions issued by the Verra Secretariat to AENOR, in response to the issue encountered on the Hub platform, specifically the inability to select the project ID.

We kindly ask you to let us know if any additional steps are required in order to proceed with the first verification process.

Kind regards.

JORGE MARIO TINOCO DEVIA

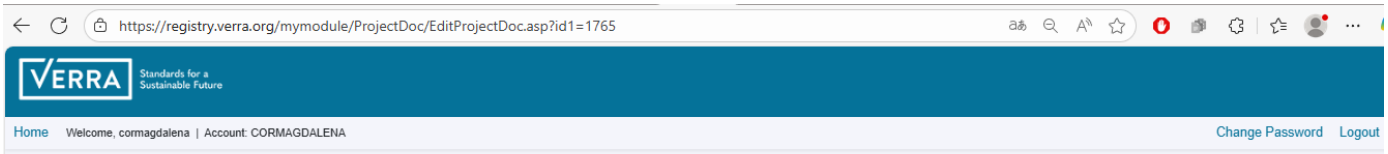
Asesor Codigo 1020 Grado 09

Dirección Ejecutiva

Via 40 No. 73-290, Centro Empresarial MIX Ofc. 503-504

Barranquilla (Atl.) Colombia

CORMAGDALENA
La energía de un río que impulsa a un país



PROJECT DOCUMENTS

Go to Project Registration | View/Update Issuance Data

Project ID:	1765
Project Name:	Grouped Project for reducing emissions from deforestation and forest degradation-REDD-in the Regional Natural Park:Biological Corridor PNN Purace-PNN Cueva de los Guacharos
VCS Project Validator/Verifier Name:	SCS Global Services
CCB Project Validator/Verifier Name:	SCS Global Services
Project Latitude (Decimal Degrees):	1.764026
Project Longitude (Decimal Degrees):	-76.259782
Project Latitude (Degrees Minutes Seconds):	1°45'50.4936"
Project Longitude (Degrees Minutes Seconds):	-76°15'35.2152"

DOCUMENT UPLOAD

Document Type:	Proof of Right
Document Issue Date:	(format: DD/MM/YYYY)
Document Start Date:	n/a (format: DD/MM/YYYY)
Document End Date:	n/a (format: DD/MM/YYYY)
Document Date Of Final Issue:	n/a (format: DD/MM/YYYY)
Document Issuance Number:	n/a
Document Language:	n/a
Document Project List:	n/a
Document Version Number:	n/a
Upload File:	Choose File — No file chosen — Upload

Note: Documents are locked and made public when projects are approved. Only the Proof of Right and Communications Agreement can be kept confidential. "Other" types of documents can be public or private as the Project Proponent so chooses.

Document	Document Type	Upload Date	Uploaded by	Status	Issue Date	Start Date	End Date	Date Of Final Issue	Issuance Number	Language
Region_Reference_573938,38ha.kml	Other	17/07/2025 04:01:03 PM	CORMAGDALENA	Submitted	17/07/2025					
Area_Gestion_Fugas_Final_Dis.kml	Other	17/07/2025 03:37:23 PM	CORMAGDALENA	Submitted	17/07/2025					
AreaPotencialActualizada_252.kml	Other	17/07/2025 03:36:32 PM	CORMAGDALENA	Submitted	17/07/2025					
CinturonFugasAjustado_40074_.kml	Other	17/07/2025 03:35:14 PM	CORMAGDALENA	Submitted	17/07/2025					
2. Emission reductions 2014-2020_LRJ_Diciembre_24 (1).xlsx	ERR Calculation Spreadsheet	16/07/2025 03:37:22 PM	CORMAGDALENA	Submitted	16/07/2025					
Verification-Representation-1765-v4.2.pdf	Verification Representation	16/07/2025 03:33:05 PM	CORMAGDALENA	Submitted		08/03/2014	28/02/2020			
Verification_Statement_1765_CCBv3.0-1.pdf	CCB Verification Statement	16/07/2025 03:28:44 PM	CORMAGDALENA	Submitted		08/03/2014	28/02/2020			
CCB-and-VCS-Verification-Report-1765_v1.1.pdf	CCB Verification Report	16/07/2025 03:27:01 PM	CORMAGDALENA	Submitted		08/03/2014	28/02/2020			Eng
Acuerdo GOBERNANZA REDD HUILA_con anexos.pdf	Confidential	16/07/2025 03:23:53 PM	CORMAGDALENA	Submitted						
9. Signatories of agreements.xls	Confidential	16/07/2025 03:22:04 PM	CORMAGDALENA	Submitted						
2. Emission reductions 2014-2020_LRJ_Diciembre_24 (1).xlsx	Confidential	16/07/2025 03:21:13 PM	CORMAGDALENA	Submitted						
AreaProyectoFinal_13233.kml	KML File	16/07/2025 02:45:09 PM	CORMAGDALENA	Submitted	16/07/2025					
Spanish summary_CCB VCS MR ProjectID 1765 08mar2014-28febv2020_V3.pdf	CCB MR Summary	16/07/2025 02:28:04 PM	CORMAGDALENA	Submitted		08/03/2014	28/02/2020			Esp
CCB VCS MR ProjectID 1765 08mar2014-28febv2020_V3.pdf	CCB Monitoring Report	16/07/2025 02:25:59 PM	CORMAGDALENA	Submitted		08/03/2014	28/02/2020			Eng
Spanish Summary_REDD Huila_CCB-and-VCS-Monitoring-Report-20240809_V1.pdf	CCB MR Summary Draft	22/10/2024 11:48:35 PM	CORMAGDALENA	Approved		08/02/2014	28/02/2020			Esp
REDD Huila_CCB-and-VCS-Monitoring-Report-20240809_V1.pdf	CCB Monitoring Report Draft	22/10/2024 11:46:02 PM	CORMAGDALENA	Approved		08/02/2014	28/02/2020			Eng

Verification Statement

Climate, Community & Biodiversity Standards

CCB Standards version 3.1

Monitoring Period, 08-March-2014 to 28-February-2020

Project Title	GROUPED PROJECT FOR REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION – REDD - IN THE REGIONAL NATURAL PARK: BIOLOGICAL CORRIDOR PNN PURACÉ – PNN CUEVA DE LOS GUÁCHAROS
VCS Project ID	1765
Project Proponent(s)	Corporación Autónoma Regional del Río Grande de La Magdalena - CORMAGDALENA and ONF Andina
Project Location	Colombia, Department of Huila
Date of Verification	09 July 2025
Distinctions	Climate, Community and Biodiversity Gold distinctions in accordance with the Third Edition CCB Standards.
Verification Opinion	The Grouped Project For Reducing Emissions From Deforestation And Forest Degradation – Redd - In The Regional Natural Park: Biological Corridor Pnn Puracé – Pnn Cueva De Los Guácharos, the Monitoring Report version 1.1 (dated 09 July-2025) and all the supporting documents have provided AENOR with sufficient evidence to confirm that the Project and the Monitoring Report meet all the requirements and validation criteria set by the CCB Standards Third Edition without qualifications or limitations. The Project has achieved the expected climate, community and biodiversity benefits stated in the Project Description, including Gold Level Climate Change Adaptation Benefits, Gold Level Exceptional Community Benefits and Gold Level Exceptional Biodiversity Benefits.

Attestation

Validation/Verification Body Representative: José Luis Fuentes

Title: Climate Change Manager

Signature:



Date: 09 July 2025

Contact Information:
AENOR S.A.U.
C/ Génova 6, Madrid, Spain
+34618586209
jfuentes@aenor.com

VCS VERIFICATION DEED OF REPRESENTATION

BY

AENOR CONFÍA S.A.U.

GROUPED PROJECT FOR REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION – REDD - IN THE REGIONAL NATURAL PARK: BIOLOGICAL CORRIDOR PNN PURACÉ – PNN CUEVA DE LOS GUÁCHAROS

1765

THIS DEED OF REPRESENTATION is made on 9th of July 2025

BY

[AENOR CONFÍA S.A.U. jfuentes@aenor.com, C/ Génova 6, Madrid, Spain. (as **VVB**)

THIS DEED WITNESSES as follows:

1. **INTERPRETATION**

1.1 In this Deed:

"Accountholder" means the holder of an account in the Verra Registry;

"**AFOLU**" means agriculture, forestry and other land use;

"**GHG**" means greenhouse gas;

"**GHG Program**" means a formal or organized program, scheme or arrangement for the recognition of activities leading to Reductions or Removals, or the crediting or issuance of instruments representing, or acknowledging, Reductions or Removals;

"Project" means GROUPED PROJECT FOR REDUCING EMISSIONS FROM DEFORESTATION AND FOREST DEGRADATION – REDD - IN THE REGIONAL NATURAL PARK: BIOLOGICAL CORRIDOR PNN PURACÉ – PNN CUEVA DE LOS GUÁCHAROS;

"Project Crediting Period" means the time period for which GHG emission reductions or removals generated by the Project are eligible for issuance as VCUs (the rules with respect to the length of such time period and the renewal of the project crediting period are set out in the *VCS Standard*);

"**Project Ownership**" means the legal right to control and operate the project activities. Distinct from proof of right;

"**Project Proponent**" means the individual or organization that has overall control and responsibility for the Project, or an individual or organization that together with others, each of which is also a Project Proponent, has overall control or responsibility for the Project. The entity(s) that can demonstrate Project Ownership in respect of the Project. For the avoidance of doubt where an individual executes this Representation in their capacity as an authorized office holder of the company who is the Project Proponent, this Representation is made by the company, not the authorized office holder;

"Reduction or Removal" means a reduction or removal of one tonne of CO_2e caused by the activities of a Project during the Project Crediting Period. Refer to the VCS Program Definitions for the full definitions for "GHG Emissions Reduction (Reduction)" or "Carbon Dioxide Removal (Removal)";

"Validation/Verification Body" or "**VVB**" means an organization approved by Verra to act as a validation/verification body in respect of providing validation and/or verification services in accordance with the VCS Program Rules;

"VCS Program" means the GHG Program operated by Verra which establishes the rules and requirements that operationalize the VCS to enable the validation of GHG projects and the verification of GHG emission reductions and removals;

"VCS Program Rules" means the rules and requirements set out in the *VCS Program Guide*, the *VCS Standard* and the other VCS Program documents, as such rules and requirements may be updated from time to time;

"Verification Report" means the written report of verification covering the Reductions or Removals generated by the Project from 08-MARCH-2014 TO 28-FEBRUARY-2020 and prepared by the VVB in accordance with the VCS Program Rules; and

"**Verified Carbon Unit**" **(VCU)** means a unit issued by, and held in the Verra Registry representing the right of an Accountholder in whose account the unit is recorded, to claim the achievement of a Reduction or Removal that has been verified by a validation/verification body in accordance with the VCS Program Rules. Recordation of a VCU in the account of the Accountholder at the Verra Registry is *prima facie* evidence of that Accountholder's entitlement to that VCU.

"**Verra Project Database**" means the database that provides public access to all project and VCU information, including retirement and tracking of the AFOLU pooled buffer account (and serves similar functions for other Verra programs);

1.2 **"Verra Registry"** means the registry used by Verra that ensures all required Project and program documents have been submitted, maintains accounts of VCUs, issues and ensures the seamless flow of VCUs between registry accounts, and maintains custody and records of VCU legal ownership;Documents referred to in this Deed but not defined shall be the VCS Program documents, as updated from time to time, to which the relevant term relates.

2. **REPRESENTATIONS**

2.1 I am the Validation/Verification Body in relation to the verification of the Project.

2.2 I hereby represent and warrant that:

2.2.1 I have independently verified the Reductions **or Removals** generated by the Project in accordance with the VCS Program Rules;

2.2.2 In relation to any validation findings and conclusions provided in the Verification Report, I have independently validated the Project's compliance with the VCS Program requirements as set out in the VCS Program Rules; and

2.2.3 All factual information that I provide in relation to this Deed or have provided in the Verification Report is to the best of my knowledge following due inquiry true, accurate and complete in all material respects and I have not made or provided, and will not make or provide, false, fraudulent or misleading statements or information in relation to this Deed or the Verification Report.

2.3 I hereby acknowledge and agree that:

2.3.1 The following persons may rely on and enforce the terms of this Deed:

(a) Verra;

(b) each person who is an Accountholder holding VCUs relating to the Project at any given time;

(c) each person on whose behalf VCUs relating to the Project were retired by an Accountholder; and

(d) each of the successors and assigns of those persons listed in clauses 1.1.1(a), 1.1.1(b) or 2.3.1(c);

2.3.2 Neither Verra, nor any of its respective affiliates, directors, employees, agents, licensors and/or contractors, shall be liable with respect to any claims whatsoever arising out of this Deed or erroneous information within the Verification Report submitted to the Verra Registry for indirect, consequential, special, punitive or exemplary damages, including, without limitation, claims brought against Verra by Accountholders, Project Proponents, other Validation/Verification Bodies or any other third party. This paragraph shall apply regardless of any actual knowledge or foreseeability of such damages;

2.3.3 I have read, understood and will abide by the VCS Program Rules; and

2.3.4 Verra has an absolute right to amend any of the VCS Program Rules at any time and shall not bear any liability for loss or damage or liability of any kind sustained by the Validation/Verification Body or any other party involved in the Project in any way under the VCS Program as a consequence of such amendment.

3. GOVERNING LAW AND JURISDICTION

This Deed is governed by and interpreted in accordance with English law, and the English courts shall have exclusive jurisdiction to settle any dispute arising from or connected with this Deed including a dispute regarding the existence, validity or termination of this Deed or the consequences of its nullity.

4. SOVEREIGN IMMUNITY

To the extent that the Validation/Verification Body enjoys any right of immunity from set-off, suit, execution, attachment or other legal process with respect to its assets or its obligations under this Deed, the Validation/Verification Body waives all such rights to the fullest extent permitted by law.

5. COUNTERPARTS

This Deed may be executed in any number of counterparts, each of which when executed and delivered is an original and all of which together evidence the same deed.

6. DELIVERY

This Deed is delivered on the date written at the start of the Deed.

EXECUTION PAGE[1]

This Deed has been executed as a deed and is delivered and takes effect on the date stated at the beginning of it.

Executed as a deed by AENOR S.A.U. acting by a director/duly authorised signatory in the presence of a witness



Signature of director/duly authorised signatory

José Luis Fuentes

In the presence of:



Signature of witness

Pablo Moreno

Madrid, Spain Address of witness