



Tool Number 2: PIN Assessment



Organization Information:			
Organization:		Reference #:	
Organization Type:		Report Date:	
Contact Address:			
Contact Name:		Audit Dates:	
Office Telephone:		Lead Assessor:	
Mobile Telephone:		Assessor:	
Facsimile:		Assessor:	
Email:			
URL:			

Assessment Schedule:		
Date	Activity	Remarks

Objectives of the PIN Assessment Report:

- The PIN Assessment Report verifies through both documentation and site evaluation the validity of the information provided in the accepted PIN is accurate. It is the responsibility of the assigned members of the Technical Panel (TP) to deliver in a timely fashion, the results and recommendations of each PIN for consideration.
- Identification of non-compliance shall be highlighted and addressed within the Work Plan
- All issues identified under this standard shall be considered appropriate to the scale and degree of operations undertaken by the parties under the GCS.

Scope of the PIN Assessment Report:

- To verify the validity of the information provided in the PIN, submitted by project proponent(s) name here complies to the terms of agreement as stated in the signed and submitted PIN (PIN number here);
- The PIN assessment is in accordance on the terms of the agreement of the GCS based according to GCS Standard 1.2;
- Approved Tool Number 2: PIN Assessment Report shall verify and report the level of compliance by (Project Proponent(s) name here);
- Level of compliance is full compliance with no CARs in performance or elements that are not applicable; partial compliance with minor CARs in compliance & non-compliance that identifies inadequate compliance to the criteria.

Highlights of PIN Assessment:

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Recommendations:

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Overview of Project Owner

- Organization name, subsidiaries and ownership
- Total number of hectares under management
- Nature of tenure and management rights,
- Start date and date of expiry of concession or management rights

Land Classification	Area (ha)
Total Project Area	
Area Type	Ex. Tropical Moist
Net Conservation Area	
Social Community & Agriculture	
Infrastructure & Other Areas	

Environmental Context

- Forest type and history of management
- Principal species
- Specific biological values (e.g. rare or endangered species)
- Environmental services (e.g. critical watersheds, wildlife corridor, etc.) provided by the forest
- Existing EIA report

Social Context

- Identified communities associated with the Conservation Area
- Social baseline summary & demography
- Native Customary Rights
- Agricultural activities within the project area

Results

The assessment team observed **xx** Major CARs and **xx** Minor CARs against Tool Number 1: Project Information Note.

CAR# / Type	Checklist	Description
CAR 001 Major / Minor		
CAR 002 Major / Minor		
CAR 003 Major / Minor		
CAR 004 Major / Minor		
CAR 005 Major / Minor		

Note: End of Summary Report

1.0 Company Background

			TP Comments Only
1.1	Name of Organization		
1.2	Type of Organization	Government / Private / NGO	
1.3	Contact Name:		
1.4	Contact Address:		
1.5	Postcode:		
1.6	Country:		
1.7	Office Telephone:		
1.8	Mobile Telephone:		
1.9	Facsimile:		
1.10	Email:		
1.11	URL:		
1.12	Field Contact Details (if different)		
1.13	Country:		
1.14	Telephone:		
1.15	Facsimile:		
1.16	Email:		
1.17	Ecosystem Service to be accounted for ¹		

¹ Depending on availability of respective methodology

2.0 Project Description and Location

			TP Comments Only
2.1	Current Forest Classification	Conservation / Commercial / Private	
2.2	Forest Type	Tropical Moist / Tropical Dry / Sub-Tropical / Temperate / Boreal	
2.3	Land Ownership / Management Rights (Provide proof of ownership or long-term management right to the proposed Conservation Area)		
	Government Agreement Ref #		
	File name of attached signed ownership document (PDF)		
2.4	Size of total area under control of the proponent (ha)		
2.4a	Size of Conservation Area (ha)		
2.5	GPS Location (WGS)	xxx ⁰ xx' xx" [N/E/S/W] xxx ⁰ xx' xx" [N/E/S/W]	
	File name of signed / stamped land map (PDF)		
2.6	Closest International Airport		
2.7	Closest City / Town with Airport / Landing Area		
2.8	Closest Minor Town		
2.9	Project Duration	30-years / 60-years / 90-years	

3.0 Resource & Management

		TP Comments Only
3.1	Has an inventory for the Conservation Area been carried out within the last 5 years? If so, summarize results	
3.2	If available, provide inventory results and associated maps. Please attach.	
3.3	Give a description of encroachment in the area. Describe the risk of occurrence.	
3.4	Give a description of natural disturbances in the area. Describe the risk of occurrence.	
3.5	Is there a management plan for the Conservation Area? If yes, submit a summary and attach (PDF)	
	File name of key pages of approved / stamped management plan (PDF)	
3.6	Describe the current management structure and systems	

4.0 Environmental Attributes

			TP Comments Only
4.1	Has an environmental study or assessment been conducted? If yes, summarize results.		
4.2	Does the Conservation Area contain threatened or rare ecosystems or species? If yes, please explain.		
4.3	Is there a risk of biodiversity loss as described in 4.2. If yes, describe		

5.0 Social Attributes

		TP Comments Only
5.1	Has a social (impact) assessment been conducted during the last 5 years? If Yes, summarize results.	
	File name of Signed/Stamped Community / Infrastructure Map (PDF)	
5.2	Extent of agricultural or grazing activities conducted within or adjacent to the project area. Describe	
5.3	Describe the extent of hunting / collection of produce within or adjacent to the project area	
5.4	Are the activities described in 5.2 & 5.3 legal? If yes, describe the legal situation	
5.5	Describe any religious / traditional cultural land uses	
5.6	Will the project improve the social conditions of involved communities? Describe the direct and indirect effects	

6.0 Area Stratification

6.0 Area Stratification			TP Comments Only
6.1	Area Type: Indicate from the list provided	Tropical Moist / Tropical Dry / Sub-Tropical / Temperate / Boreal	
6.2	If forest, estimate area(s) in hectare (ha) according to Forest Quality within the conservation area	Natural (\geq 75% crown cover)___ha Secondary (50 - 74% crown cover)___ha Degraded (25 - 49% crown cover)___ha Severely Degraded (10 - 24% cover)___ha	
6.3	Area <u>within</u> the determined Conservation Area that does not contain vegetation (rivers / roads / infrastructure) (ha)		

7.0 Key features of the Commercial Zone

7.0 Key features of the Commercial Zone			TP Comments Only
7.1	Size of the designated Commercial Buffer Zone (ha)		
7.2	Give reasons for the area choice of the for the designated Commercial Buffer Zone		
7.3	Which share of the Commercial Buffer Zone is under control of the proponent?	_____ %	
7.3	GPS Location (WGS)	xxx ⁰ xx' xx" [N/E/S/W] xxx ⁰ xx' xx" [N/E/S/W]	
7.4	How many inhabitants live on the designated Commercial Buffer Zone?		
7.5	What is the current main source of income for the designated Commercial Buffer Zone?		
7.6	Do agents of degrading land use in the Conservation Area currently operate from the designated Commercial Buffer Zone?		

8.0 Other Potential Environmental Service within the Conservation Area

			TP Comments Only
8.1	Identify other Environmental Services the area provides which may be applicable.	<input type="checkbox"/> Carbon Offset Credits <input type="checkbox"/> Biodiversity Credits <input type="checkbox"/> Nutrient Credits <input type="checkbox"/> Water Credits <input type="checkbox"/> Tourism <input type="checkbox"/> Other	
8.2	Describe the identified environmental services.		
8.3	Provide any additional information that can be used to develop the project.		

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