



Tool Number 3: Work Plan



To comply with the Global Conservation Standard (GCS) Principles and Criteria (P&C), all Major CARs identified in the PIN Assessment shall be addressed in order to receive the Certificate of Compliance from the GCS Technical Panel (TP). The Work Plan (WP) provides recommended actions to address non-compliance within specific time frames.

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 Work Plan:
<ul style="list-style-type: none"> • The objective of the assessment is to verify the current level of compliance to the GCS Principles & Criteria • Identification of non-compliance shall be highlighted and addressed within the Work Plan • All issues identified under the GCS shall be considered appropriate to the scale and degree of the operations undertaken by the parties

Scope of the Work Plan:
<ul style="list-style-type: none"> • The scope of the Work Plan is to verify compliance of the organization to the terms within the GCS • The Work Plan is in accordance to the GCS and the Conservation Agreement (CA) • 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 3: Work Plan shall identify and report actions required to be take by the 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

PIN Assessment Results

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

Proposed timeline to address each CAR identified under the original pre-assessment as detailed in the Action Plan.

Proposed Timeline for CAR Closing

Year	201x											
CAR	J	F	M	A	M	J	J	A	S	O	N	D
001												
002												
003												
004												
005												
006												
007												
008												
009												
010												
011												
012												

Target Date for compliance is **xx**.

GCS Principle / CAR / Action	Schedule
Principle #1: Legal Compliance	
GAP-# xxx	
Action: xxx	<i>Month – Month 201x</i>
Action: xxx	<i>Month – Month 201x</i>
Principle #2: Long-Term Management Planning	
Action: xxx	<i>Month – Month 201x</i>
Action: xxx	<i>Month – Month 201x</i>
Principle #3: Environmental Responsibility	
Action: xxx	<i>Month – Month 201x</i>
Action: xxx	<i>Month – Month 201x</i>
Principle #4: Social Responsibility	
Action: xxx	<i>Month – Month 201x</i>
Action: xxx	<i>Month – Month 201x</i>
Principle #5: Environmental Service Quantification	
Action: xxx	<i>Month – Month 201x</i>
Action: xxx	<i>Month – Month 201x</i>
Principle #6: Independent Auditing	
Action: xxx	<i>Month – Month 201x</i>
Action: xxx	<i>Month – Month 201x</i>

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