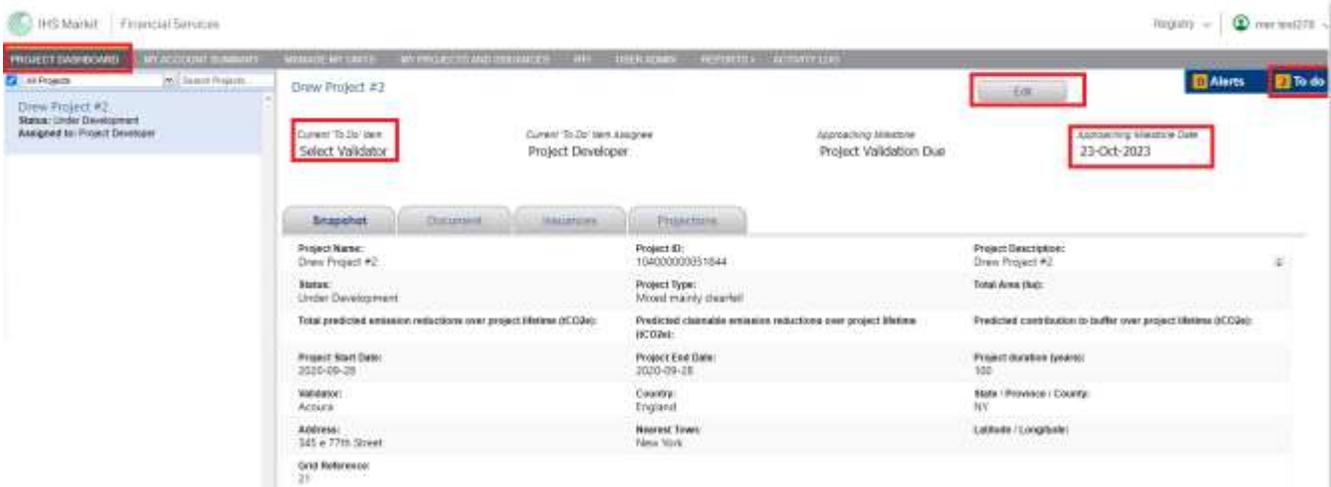


## 2.2 Project Validation

The user has three years from the date the project is registered as Under Development to complete the validation of the project. The next step in the process is to submit the project for Validation. As soon as the project is approved for Under Development by the Markit operations team, the user will be assigned a “To Do” that requires user to take the next action (i.e. Select Validator). The user will need to navigate to the **Project Dashboard** tab after login. The Project Dashboard tab is very informative wherein the user can check the “Current To Do Item”, “Approaching Milestone” and “Approaching Milestone Date” as shown below.



Clicking on Edit button will open the Project Details form. The project developer now can select the correct Validator from the dropdown.

**Project Details**

Account Name\*: #UK WCC or UK Peatland Code Accou...  
 Project Name\*: Peatland Test 4  
 Project Status: Under Development  
 Project ID: 10400000051978  
 Project Description\*: Peatland Test 4  
 Comment:

**Project Activities**

Additional Info Site Detail Document

Category*	Standard*	Project Type*	Additional Certification	Validator	Project Implementation Date*	Project Start Date	Project End Date
Carbon	UK Peatland Code	Peatland Restoration	None	Organic Farmers & Gro...	1 Nov 2020	19 Nov 2020	19 Nov 2040

Add Activity Remove Activity

Discard Validated / Verified Save Cancel

Click on the Document button to remove any draft documents and upload any necessary documents (for example a Communications Agreement or Proof of Right to the carbon units).

**Project Details**

Account Name\*: #UK WCC or UK Peatland Code Accou...  
 Project Name\*: Drew Project #2  
 Project Status: Under Development  
 Project ID:

Project Description\*: Drew Project #2

**Upload Documents**

Document	Document Tag	P...	Status	Comments	Timestamp
Choose a file	Other	No			
Choose a file	Photos (aerial and on-the-ground)	Yes			
PROJ_DESC_PL1884_0...	Project Design Document	Yes			
Choose a file	Project Progress Report	Yes			
Choose a file	Proof of Right	No			
Choose a file	Validation Statement	Yes			
VERIF_REP_173_01AP...	Carbon Calculations	Yes			23 Oct 202..
VERIF_REP_171_01OC...	Map of Site	Yes			23 Oct 202..

Add Document Remove Documents

Save Cancel

Add Activity Remove Activity

Discard Validated / Verified Save Cancel

Click on Save button and then Validated/Verified

The screenshot shows the 'Project Details' form with the following fields:

- Account Name\*: #UK WCC or UK Peatland Code Account
- Project Name\*: Drew Project #2
- Project Status: Under Development
- Project ID: 10400000051844
- Project Description\*: Drew Project #2
- Comment: Example rejection - Map of site document is incomplete

The 'Project Activities' table is as follows:

Category*	Standard*	Project Type*	Additional Certification	Validator	Start Date of Implementa...	Project Start Date	Project End Date
<input checked="" type="checkbox"/> Carbon	UK Woodland Carbon C...	Mixed mainly clearfell	None	Acoura	22 Oct 2020	28 Sep 2020	28 Sep 2020

Buttons at the bottom: Discard, Validated / Verified (highlighted in red), Save, Cancel.

Upon submission, the status of the project changes from Under Development to Pending Review – Validation (Validator)

The screenshot shows the 'Project Details' form with the following fields:

- Account Name\*: #UK WCC or UK Peatland Code Account
- Project Name\*: Drew Project #2
- Project Status: Pending Review - Validation (Validator) (highlighted in red)
- Project ID: 10400000051844
- Project Description\*: Drew Project #2
- Comment: Example rejection - Map of site document is incomplete

The 'Project Activities' table is as follows:

Category*	Standard*	Project Type*	Additional Certification	Validator	Project Implementation Date*	Project Start Date	Project End Date
<input type="checkbox"/> Carbon	UK Woodland Carbon C...	Mixed mainly clearfell	None	Acoura	22 Oct 2020	28 Sep 2020	28 Sep 2020

Buttons at the bottom: Add Activity, Remove Activity, Save, Cancel.

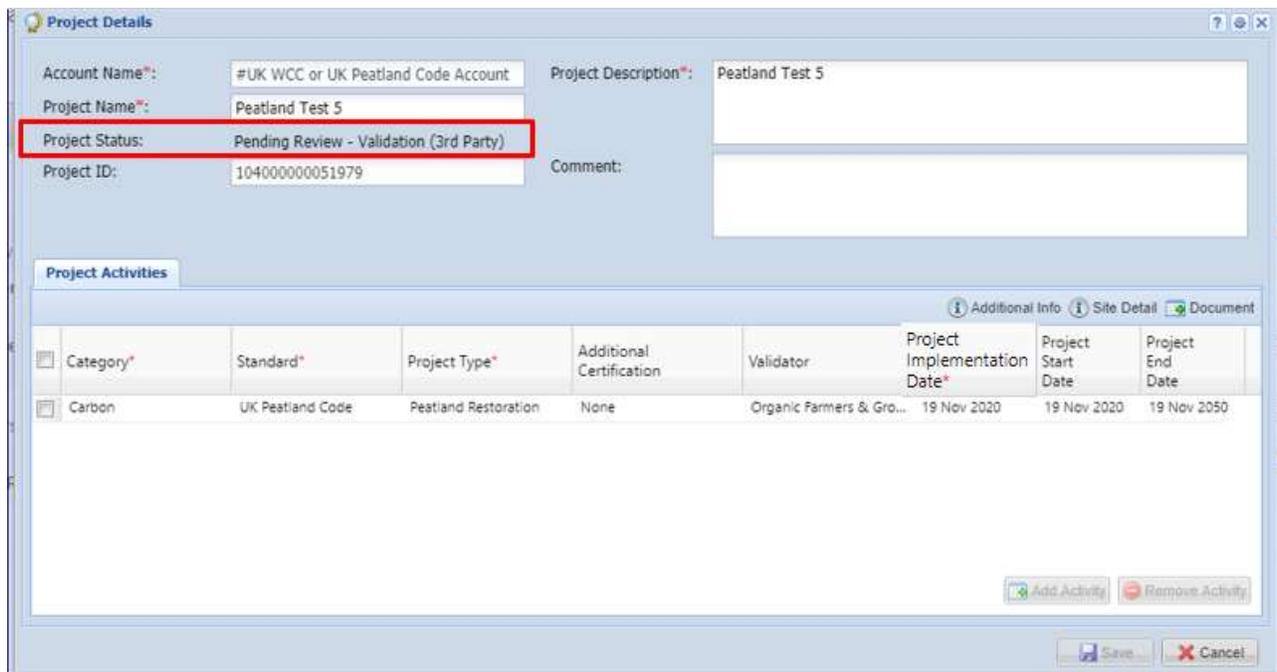
An automated email will be sent to the user confirming that the project has been submitted for Under Validation as shown below.

Email Notification:



The project is now being reviewed by the Validator. Upon review, the Validator will add your final validation documents (Map of site, Carbon Calculations, Project Design Document) as well as your Validation Statement. The validator will then take either of the following actions –

- Approve – Upon Approval, the status of the project is changed from Pending Review – Validation (Validator) to Pending Review – Validation (3<sup>rd</sup> Party)



Email Notification:



- **Reject** – if rejected, the validator will mention the reason of rejection in the comments box of the Project Details form.
  - At this time, the status of the project is changed from Pending Review – Validation (Validator) to Pending Review – Validation (customer) as shown below.
  - An automated email will be sent to the user informing about the rejection with the comments.
  - The user will need to check the project details and Submit the project again.
  - Upon submission, the status of the project changes back to Pending Review – Validation (Validator).

**Project Details**

Account Name\*: #UK WCC or UK Peatland Code Account  
Project Description\*: Peatland Test 5  
Project Name\*: Peatland Test 5  
**Project Status: Pending Review - Validation (Customer)**  
Project ID: 10400000051979  
Comment: Rejected Reason: wrong dates

**Project Activities**

Category*	Standard*	Project Type*	Additional Certification	Validator	Project Implementation Date*	Project Start Date	Project End Date
Carbon	UK Peatland Code	Peatland Restoration	None	Organic Farmers & Gro...	19 Nov 2020	19 Nov 2020	19 Nov 2050

Buttons: Add Activity, Remove Activity, Done, Cancel

Email Notification:



Once the project is approved by the Validator, it is then routed to the Regulator and then Markit Operations for review.

**Project Details**

Account Name\*: #UK WCC or UK Peatland Code Account      Project Description\*: Peatland Test 5

Project Name\*: Peatland Test 5

Project Status: **Pending Review - Validation (Markit)**

Project ID: 104000000051979      Comment:

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**Project Activities**

Milestones    Additional Info    Site Detail    Document

<input type="checkbox"/>	Category*	Standard*	Project Type*	Additional Certification	Validator	Project Implementation Date*	Project Start Date	Project End Date
<input type="checkbox"/>	Carbon	UK Peatland Code	Peatland Restoration	None	Organic Farmers & Gro...	19 Nov 2020	19 Nov 2020	19 Nov 2050

Add Activity    Remove Activity

Mark as Not Delivered    Save    Cancel

After the project is approved by the Regulator, it is then reviewed by Markit Operations who will take either of the following actions –

- Approve - Upon Approval, the status of the project is changed from Pending Review – Validation (Markit) to Validated (Pending Payment).
  - Markit Operations will send the invoice for PIU issuance to the project developer within 1 business day.
  - Upon payment, Markit operations will approve the project and the status of the project changes to Validated.

**Project Details**

Account Name\*: #UK WCC or UK Peatland Code Account      Project Description\*: Peatland Test 5

Project Name\*: Peatland Test 5

Project Status: **Validated (pending payment)**

Project ID: 104000000051979      Comment:

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**Project Activities**

Milestones    Additional Info    Site Detail    Document

<input type="checkbox"/>	Category*	Standard*	Project Type*	Additional Certification	Validator	Project Implementation Date*	Project Start Date	Project End Date
<input type="checkbox"/>	Carbon	UK Peatland Code	Peatland Restoration	None	Organic Farmers & Gro...	19 Nov 2020	19 Nov 2020	19 Nov 2050

Add Activity    Remove Activity

Discard    Mark as Not Delivered    Confirm Payment    Save    Cancel

**Project Details**

Account Name\*: #UK WCC or UK Peatland Code Accou...  
Project Name\*: Peatland Test 5  
**Project Status: Validated**  
Project ID: 10400000051979  
Project Description\*: Peatland Test 5  
Comment:

**Project Activities**

Milestones Additional Info Site Detail Document

Category*	Standard*	Project Type*	Additional Certification	Validator	Project Implementation Date*	Project Start Date	Project End Date
Carbon	UK Peatland Code	Peatland Restoration	None	Organic Farmers & Gro...	19 Nov 2020	19 Nov 2020	19 Nov 2050

Discard Mark as Verified Mark as Not Delivered Save Cancel

Add Activity Remove Activity

Email Notification:

