

TEMPLATE

PROJECT ANNUAL REPORT FORM

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SUMMARY

Gold Standard Design Certified Projects are required to submit annual reports to share progress, key updates and confirm that the project is active. This template provides a standardised form to complete annual reporting. The annual reports are required for each monitoring year for which verification is not completed by the end of the following calendar year (section 5.1. (d), Annual Reporting, Gold Standard for the Global Goals [Principles and Requirements](#)). The Project Developer shall upload annual reports on the SustainCERT App.

1| SCOPE AND APPLICABILITY:

- 1.1.1 | The annual report form is applicable to all Gold Standard standalone projects and voluntary project activities (VPAs) of all scales. In case of a Programme of Activities, the Coordinating/Managing Entity may submit one combined annual report for multiple VPAs.
- 1.1.2 | **A/R Projects Only** - If the project is certified according to the Forest Stewardship Council (FSC), the Certification Status replaces the completion of this template. Please provide the FSC Audit Report and provide a reference to this supporting document in section 3| of this template. In addition, please provide evidence on how the project demonstrates conformity to Gold Standard [Safeguarding Principle](#) 3.8.1 on Water (FSC Certification is not deemed as evidence that this Principle is met). For further guidance refer to

the section “FSC Dual Certification” in the [Land Use and Forests Activity Requirements](#).

2| ENTRY INTO FORCE

2.1.1 | The annual report form:

- a. is available for use by all projects from its release date.
- b. shall be used for annual reports submitted after 15/11/2022.

3| TIMING FOR ANNUAL REPORT SUBMISSION

3.1.1 | As per section 5.1 of the Principles and Requirements, annual reports:

- a. are due until end of next calendar year for which the verification is not completed.
- b. Are still required by the end of the calendar year if a verification is in progress but not complete.

For example:

| Examples - Project Status | Annual report submission |
|--|--|
| No monitoring report submitted yet, project start date in 2019 | by end of 2020 |
| Last monitoring period end: 01 January 2019 | by end of 2020 |
| Last monitoring period end: 01 December 2019 | by end of 2020 |
| Verification report submitted for monitoring period 01 June 2018 to 31 May 2019 | for 01 June 2019 to 31 December 2020 by end of 2020 |
| Last monitoring period end: 01 December 2019, last annual report covering 01 December 2019 to 01 December 2020 | by end of 2021 |

3.1.2 | The Project Developer shall upload the annual report(s) on the SustainCERT App to complete the submission. Note that the annual report shall be made public upon submission.

1| PROJECT(S) INFORMATION

Please identify the project activity, Programme of Activity, and/or Voluntary Project Activity/ies (henceforth called 'project') and the reporting period to which this annual report applies.

| | |
|--|---|
| 1.1 Title of Project/ VPA(s) If you are submitting an annual report for a project or number of VPAs, please include the name of the all VPAs as well. | Nazava Water Filter Project |
| 1.2 GS ID(s) | GS4290 |
| 1.3 GS Registry project link(s) | https://registry.goldstandard.org/projects/details/1597 |
| 1.4 Date of completion of the report | 23/12/2022 |
| 1.5 Which monitoring period is the annual report being submitted for? | 19/12/2020 – 18/12/2021 |
| 1.6 Is a verification in progress for this monitoring period? Annual reports are still required by the end of the calendar year if a verification is in progress but not complete. Refer to Principles and Requirements 5.1.39 and 5.1.42 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2 ANNUAL REPORT Please use this section to provide a brief summary of the progress of the project(s) during the reporting period and a summary of the monitoring information obtained. | |
| 1.7 Has the project been actively implemented/operated during the monitoring period (Q1.5) this report refers to? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, please elaborate: |

1.8 | Please list the recent activities, events and actions related to the project that summarize the project's progress during the monitoring period this report refers to.

This may include milestones in implementation, calibration of equipment, carrying out of surveys or monitoring activities, Host Country approvals, etc. Refer to: [Principles and Requirements](#) 5.1.42.(a)

February

United Nations World Tourism Organization SDGs Global Startup Competition Nazava selected as a finalist in the [United Nations World Tourism Organization](#) SDGs Global Startup Competition for reducing waste!

March

Nazava Participates in World Water Day Run: The Nazava team ran 283 km for the World Water Run! As a result, we were able to provide safe water to 1000 children in two small Indonesian villages with the help of Safe Water Gardens.



Partnership with [Safe Water Gardens](#): Through this partnership households experienced for the first time access to running water in their house. They also received a Nazava filter to purify their water on the spot. As travel was restricted, the project launch was conducted online.

April:

Start of Safe Water for Schools in Lebak Pilot Project: Nazava partnered with Aqua-Danone to provide 35,000 students at 150 schools in Lebak Regency with access to safe drinking water in their school. The project was a huge success (see highlight below)!



June:

Collaboration with SWIM USA: 1,200 employees from PT Sejin in Tangerang, Banten received access to affordable and healthy drinking water through an innovative partnership between [SWIM USA](#), PT Sejin, and Nazava. Read about the collaboration [here!](#)



October:

Nazava secured an [investment](#) from Danone Communities with the final aim to provide safe drinking water to two million people in 2024. With this partnership, Nazava unlocked support from Danone experts worldwide.

Value For Women Report: Our co-founder Lieselotte Heederik was featured in the Value for Women's report "Pathways for Success: Women's Entrepreneurship in Southeast Asia". Check out the report [here!](#)

November:

Insert image of Unicef and Nazava logos shaking hands

Unicef Long Term Partnership: Nazava was selected for a Long Term Agreement with Unicef to supply our water filters worldwide!

December:

Filters for Displaced Peoples - Nazava provided water filters to 135 families who were displaced by landslides in Lebak Regency, Banten Province.



World Bank Group Report - We were honored to be mentioned by the World Bank Group in their report, "Indonesia Vision 2045. Toward Water Security". Nazava was mentioned in the report as a solution to clean drinking water at the household level. Check out the report [here](#)!

Thaketa Project - Together with a consortium led by the [Water Agency](#) we finalized the Thaketa project in Myanmar; this Pilot project introduced climate resilient technologies in a low income neighborhood in Yangon.

Country Spotlight: Indonesia - Safe Water For Schools Program

In Indonesia, 79 percent of schools do not provide safe drinking water to their students. As a result, students either have to drink dirty water, buy unhealthy, expensive bottled drinks, or go thirsty at school. Nazava has a long track record of providing safe drinking water to schools throughout Indonesia, reaching a total of around 500 schools as of the end of 2020.

Solution: Safe Drinking Water for \$1.99 per student.

In the second half of 2021 we partnered with Aqua-Danone in 150 primary schools in Lebak Regency, Banten province. As a result, nearly 35,000 primary school children were impacted with safe, clean drinking water at school.

Working closely with the local government in Lebak Regency, we provided 1212 filters to the schools. Each filter installation was accompanied by an educational session whereby one of our Safe Water Consultants educated the children on the importance of drinking clean water. Students and teachers were also taught how to use and maintain the filters and were encouraged to decorate their filters, creating a sense of ownership. The best part is through the sale of carbon credits, we are able to provide free spare parts to the schools FOR LIFE, ensuring the long term sustainability of the project.

We surveyed students at the schools to monitor how their drinking habits changed before and after the filters. On average we saw an average 82 percentage point increase in students who said they drink something at school and teachers reported better focus and stamina in class. Due to the success of the program, the Lebak Regency local government has since allocated funds to provide filters for an additional 420 schools.



“ Since there is Nazava,
I often drink because the
water is fresh and very
tasty.”

(Wirdas, 8 year)

We aim to reach 50,000 Schools by 2027.

Encouraged by the success of the Lebak pilot project, we are expanding the school program with the goal of reaching 50,000 schools, impacting 7.5 million primary school students with safe drinking water by 2027. This ambitious goal will be achieved through government co-financing, the sale of carbon credits, and through corporate sponsorships. Join us in supporting the Safe Water for Schools Program!

Working MFIs

At an average cost of just \$40 per unit, Nazava filters are very affordable. However for some, the upfront costs are still too much. That's why we have developed innovative partnerships with microfinance institutions (MFIs) who sell our products to their (majority women!) members, allowing them to pay in installments.

In Indonesia we partner with several grameen style MFIs who target women's groups in rural and peri-urban areas. Nazava staff keep in regular contact with our MFI partners, ensuring that the filters are functioning properly and end users are happy. The women who use Nazava filters are very satisfied with our products with many reporting that they save time and money (see insert).

In Kenya, we developed partnerships with solar lamp distributors SunKing (previously Green-Light-Planet) and Deevabits piggy-backing on their PAYGO and mobile-payment systems in rural areas in Kenya. We have identified four MFIs we hope to partner with in 2022 with the potential of reaching 20 million low income clients.

Impact of the Pandemic on MFIs

As the most dramatic effects of the pandemic were felt by the poor, it's no surprise that MFIs were hit particularly hard. Many MFI clients saw their monthly income drop or disappear entirely and thus struggled to pay back their loans. While sales through MFIs decreased during the pandemic, we continued to see

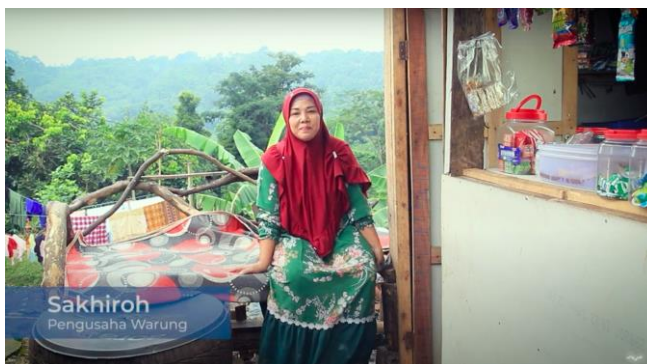
steady demand for our products among end users as using Nazava saves them money.

The MFIs we worked with have very tight margins and unfortunately we temporarily stopped receiving orders from several institutions during the pandemic. On the other hand we are thankful that Koperasi Syariah BMI started working again with us in 2021 providing safe drinking water to their members. As MFIs continue to recover financially, we look forward to continue working with Koperasi Syariah BMI, Koperasi Syariah Baytul Ikhtiar, Menyar, and our other MFI partners in 2022!

MFI Beneficiary testimony

"After getting Nazava, I immediately felt the benefits."

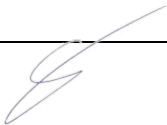
Sakhiroh is a member of Koperasi Baytul Ikhtiar (Baik), an MFI that works with women's groups in West Java. She is a housewife and has a small shop to help support her five children and six grandchildren. She purchased a Nazava filter from Korperasi Baik, which she paid for in installments. Now that she has Nazava, Skhiroh saves time and money since she no longer needs to boil water. Her neighbors also became interested and decided to buy a filter as well.



Now practically everyone in her neighborhood uses Nazava, which they also purchased from Koperasi Baik. Her neighbors report that they now use half as much gas as they used to and no longer need to

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| | <p>spend time gathering wood. They can now use the money they save to buy school supplies for their children. Hear Sakhiroh's full testimony here!</p> <p>Resellers</p> <p>Informal resellers play an important role for Nazava to reach rural communities that may not normally be served by traditional sales networks. Our network of 100 (mostly female) resellers purchased around \$6000 per month of Nazava products, making up 16% of sales in 2021. Selling Nazava products also provides them with an additional source of income, earning on average \$26 per month or 14% increase in monthly earnings.</p> <p>Reseller Spotlight</p> <p>Selviana has been a Nazava reseller since 2020. She was inspired to become a reseller by her friend who also sold Nazava filters. She is proud to be a Nazava reseller because she sees the need for clean drinking water in the surrounding community. "The villagers here used to use kerosene to boil their water which is expensive and hard to get. When they couldn't get kerosene, they would drink unclean water. Now because of Nazava, they can filter their water themselves."</p> <p>Selviana Mantolas - Nazava reseller in Manokwari, West Papua</p> |
| <p>1.9 Have there been any changes to the continuous input/grievance mechanism during the monitoring period this report refers to?</p> | <p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p> <p><i>If yes, please ensure that all stakeholders are informed of the new way to provide continuous inputs or file grievances.</i></p> |
| <p>1.10 Has there been any input/feedback or grievance provided by stakeholders after the validation stage and during the monitoring period this report refers to?</p> <p>Refer to Principles and Requirements 5.1.42.(c)</p> | <p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p> <p><i>If yes, please fill out the table below.</i></p> |

| Stakeholder Engagement Report | | | | | | | | | | | | | |
|---|-------------------------------|-------------------------------------|--|--|---|------|-----------------|-----------------------|---------------|------------------------|--------------|-------------------------------|---------------|
| Date | Comment | Action point from Project Owner | Response From Project Owner | Responsible person for the issue | Issue resolved? | | | | | | | | |
| DD/MM/YYYY | Describe the comment received | Changes expected by the stakeholder | How you will resolve the issue/ Whether you find the issue relevant to be addressed | Person who will take/took the responsibility for resolving and monitoring of the issue | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | |
| | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | |
| | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | |
| 1.11 Have there been any incidents or events that may impact the Outcomes/Impacts delivered to date (in terms of loss) or the ongoing Performance of the Project. Refer to Principles and Requirements 5.1.4.2.(d) | | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please elaborate: | | | | | | | | | | |
| 1.12 Have any legal contests/disputes arisen related to the project? Refer to Principles and Requirements 5.1.4.2.(e) | | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please elaborate: | | | | | | | | | | |
| 1.13 Have there been any updates to the Key Project Information, Project Design Document, Monitoring & Reporting Plan? Refer to Principles and Requirements 5.1.4.2.(f) | | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please refer to the section Error! Reference source not found. below | | | | | | | | | | |
| 1.14 Please provide a summary of the monitoring information collected during the year. Please only provide information on those indicators monitored during the reporting period. Indicators monitored once per monitoring period are not necessary to be included here. Refer to Principles and Requirements 5.1.42.(g) | | | Nazava has been recording the sale data as required by the monitoring plan as shown in the below table. <table border="1"> <thead> <tr> <th>Date</th> <th>Number of sales</th> </tr> </thead> <tbody> <tr> <td>1/12/2011- 18/12/2020</td> <td>116,222 Units</td> </tr> <tr> <td>19/12/2020- 18/12/2021</td> <td>12,696 Units</td> </tr> <tr> <td>Total sale (up to 18/12/2021)</td> <td>128,918 Units</td> </tr> </tbody> </table> | | | Date | Number of sales | 1/12/2011- 18/12/2020 | 116,222 Units | 19/12/2020- 18/12/2021 | 12,696 Units | Total sale (up to 18/12/2021) | 128,918 Units |
| Date | Number of sales | | | | | | | | | | | | |
| 1/12/2011- 18/12/2020 | 116,222 Units | | | | | | | | | | | | |
| 19/12/2020- 18/12/2021 | 12,696 Units | | | | | | | | | | | | |
| Total sale (up to 18/12/2021) | 128,918 Units | | | | | | | | | | | | |

| | |
|--|---|
| <p>1.15 (For LUF projects) Have there been any updates to the 'Project Participants and Secured Titles?'</p> <p>Please ensure that at all times the project is in compliance with section 2 (b) of the Land Use and Forests Activity Requirements. Refer to Principles and Requirements 5.1.4.2.(h)</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <h3>3 SUPPORTING DOCUMENTATION/EVIDENCE</h3> | |
| <p>0.16 Please list any supporting documentation or evidence provided along with this annual report</p> <p>Refer to Principles and Requirements 5.1.4.2.(f)</p> | <p>NA</p> |
| <h3>4 DECLARATION OF CORRECT PROJECT INFORMATION</h3> <p><input checked="" type="checkbox"/> I, the undersigned, attest to the accuracy of the information provided in this Annual Report</p> <p><input checked="" type="checkbox"/> I, the undersigned, understand that annual reporting does not represent certification nor any decision-making or agreement to any design change by gold standard. Annual reporting is intended as an opportunity to share progress and track key updates and confirms to Gold Standard that the project remains active. With formal review of conformity to requirements; any changes in approach shall be undertaken at performance certification only.</p> | |
| <p>Project Developer/Representative Entity</p> | |
| <p>Signatory names</p> <p>The signatory shall be an individual with legal signing authority within the Project Developer's organization Refer to Principles and Requirements 5.1.43</p> | <p>Guido van Hofwegen</p> |
| <p>Signature</p> <p>The Project Developer shall attest to the accuracy of the information provided by its signature on the Annual Report Refer to Principles and Requirements 5.1.43</p> |  |

DOCUMENT HISTORY

| Version | Date | Description |
|---------|------------|---|
| 1.0 | 01/07/2017 | Initial Adoption |
| 1.1 | 01/03/2018 | Editorial changes |
| 2.0 | 16/08/2022 | <ul style="list-style-type: none">- Introduced a checklist format with guidance and references.- Added clarification on timelines and conditions for submission of annual reports and other communication to Gold Standard.- Changed title to differentiate from other annual report templates. |