

CCB PROGRAM VERSION 3 UPDATES: DOCUMENT HISTORY

RELEASE DATE: 21 JUNE 2017

All updates effective on issue date, unless otherwise stated.

Requirements and Procedural Documents	
Document	Comment
Climate, Community & Biodiversity Standards, v3.1	<ul style="list-style-type: none"> • Overall re-formatting to include numbered sections (throughout). • Reorganization of content to move information about governance and development of the CCB Program and acknowledgements to the end of the document (Sections 6 and 7). • Updated the roles of the VCS and CCBA in the management and governance of the CCB Program (Section 6 and throughout). • Removed the 'Glossary' section, as all definitions are now included in the CCB Program document <i>CCB Program Definitions</i>. • Changed the following terms and document titles (throughout): <ul style="list-style-type: none"> ○ <i>Approved Auditor</i> to <i>validation/verification body</i> ○ <i>Right of use</i> to <i>project ownership</i> ○ <i>Projects using the programmatic approach to grouped projects</i> ○ <i>Project design documentation</i> to <i>project description</i> ○ <i>Project implementation report</i> to <i>monitoring report</i> ○ <i>Rules for the Use of the Climate, Community & Biodiversity Standards</i> to <i>CCB Program Rules</i> ○ <i>Fee Schedule for the Climate, Community & Biodiversity Standards</i> to <i>CCB Program Fee Schedule</i> • Updated the definition of <i>start date</i> and clarified the start of the <i>project lifetime</i> (G1.9).
CCB Program Rules, v3.1	<ul style="list-style-type: none"> • Changed the document name from <i>Rules for the Use of the Climate, Community & Biodiversity Standards</i> to <i>CCB Program Rules</i>. • Overall re-formatting to include numbered sections (throughout) • Reorganization of content to remove information included in templates and move content most frequently used to the beginning of the document (throughout) • Changed the following terms and document titles (throughout): <ul style="list-style-type: none"> ○ <i>Approved Auditor</i> to <i>validation/verification body</i> ○ <i>Gap Validation</i> to <i>project description deviation</i> ○ <i>Right of use</i> to <i>project ownership</i> ○ <i>Projects using the programmatic approach to grouped projects</i>

Requirements and Procedural Documents	
Document	Comment
	<ul style="list-style-type: none"> ○ <i>Project design documentation to project description</i> ○ <i>Project implementation report to monitoring report</i> ○ <i>Rules for the Use of the Climate, Community & Biodiversity Standards to CCB Program Rules</i> ○ <i>Fee Schedule for the Climate, Community & Biodiversity Standards to CCB Program Fee Schedule</i> <ul style="list-style-type: none"> ● Removed the 'Terms and Definitions' section, as all definitions are now included in the CCB Program document <i>CCB Program Definitions</i> ● Introduced a new versioning scheme for the CCB Program (Sections 1.1 and 2.4) ● Introduced a requirement for the use of templates for project documentation (Sections 1.1, 2.4, 3.3.2 – 3.3.3, 3.5, 4.3.15 and 4.3.19). Effective for documents submitted for public comment from 01 January 2018. ● Updated the roles of the VCS and CCBA in the management of the CCB Program (Sections 2.5.4 – 2.5.5 and throughout) ● Incorporated 01 July 2015 update regarding the <i>CCB Program Fee Schedule</i> and CCB labeling requirements (Section 3.1.2(1)) ● Clarified the entities that can request retroactive CCB labels (Section 3.2.1(2)) ● Introduced a requirement for language summaries to include information about the <i>Summary of Project Benefits</i> (Section 3.5.12) ● Updated the requirements for rotation of validation/verification bodies (Section 4.2.3) ● Clarified the process to reinstate the one-year audit period (Section 4.2.5) ● Clarified the procedure to be followed for negative audit conclusions (Sections 4.2.6 – 4.2.7) ● Introduced a new document submission and review process (Section 4.3) ● Updated the timing of CCB Program fees in relation to project document submission and review (Section 4.3.6). Effective for fees incurred from 01 January 2018. ● Clarified when site visits are required for an audit (Section 4.3.13) ● Introduced a process for VCS to conduct in-depth accuracy reviews of project documentation (Sections 4.3.28 – 4.3.30) ● Clarified the process by which project description deviations must be included in project documentation (Section 4.4)
CCB Program Fee Schedule, v3.1	<ul style="list-style-type: none"> ● Changed the document name from <i>Fee Schedule for the Climate, Community & Biodiversity Standards</i> to <i>CCB Program Fee Schedule</i>. ● Clarified that the verification fee credit is applicable only to future CCB labels from the project which incurred the verification fee. ● Removed 'Retroactive CCB label fee' as this fee is now included in the VCS document <i>Program Fee Schedule</i>.

Requirements and Procedural Documents	
Document	Comment
CCB Program Definitions, v3.0	<ul style="list-style-type: none"> Initial release

Project Templates & Forms: Required from 01 January 2018		
Edition	Templates	Comment
Third Edition	<ul style="list-style-type: none"> CCB Project Description Template, v3.0 CCB & VCS Project Description Template, v3.0 CCB Monitoring Report Template, v3.0 CCB & VCS Monitoring Report Template, v3.0 CCB Validation Report Template, v3.0 CCB & VCS Validation Report Template, v3.0 CCB Verification Report Template, v3.0 CCB & VCS Verification Report Template, v3.0 	<ul style="list-style-type: none"> Initial release
Second Edition	<ul style="list-style-type: none"> CCB Monitoring Report Template, v2.0 CCB & VCS Monitoring Report Template, v2.0 CCB Verification Report Template, v2.0 CCB & VCS Verification Report Template, v2.0 	<ul style="list-style-type: none"> Initial release
First Edition	<ul style="list-style-type: none"> CCB Monitoring Report Template, v1.0 CCB & VCS Monitoring Report Template, v1.0 CCB Verification Report Template, v1.0 CCB & VCS Verification Report Template, v1.0 	<ul style="list-style-type: none"> Initial release
For use with all	<ul style="list-style-type: none"> CCB Validation Statement 	<ul style="list-style-type: none"> Initial release

Project Templates & Forms: Required from 01 January 2018		
Edition	Templates	Comment
editions	Template, v3.0 <ul style="list-style-type: none">• CCB Verification Statement Template, v3.0	