NON-PERMANENCE RISK ASSESSMENT AND MITIGATION PLAN (NPRAMP) TEMPLATE

SECTION A – APPLICANT DETAILS *(To be completed by all Applicants)*					
A1	Developer Identification Number (DIN):				
A2	Letter of No Objection (LNO) Number: *(Not required for Preliminary NPRAMP submission)*				
A3	Name of Proponent Organisation:				
A4	Contact person:	Name:			
		Function:			
A5	Contact details:	Email:			
		Telephone:			
A6	Role in the Activity:				
SECTION B – PROJECT DETAILS *(To be completed by all Applicants)*					
B1	Name of proposed Mitigation Activity:				
B2	Location of proposed project:	Ward(s):			
		District(s):			
		Province(s):			
		Coordinates of proposed project area:			
B3	Area of proposed mitigation activity: ha				
B4	Ownership/tenure of proposed project area:				
B5	Summary of proposed Mitigation Activity:				
B6	Sector(s) in which the proposed Mitigation Activity is to be undertaken:		Energy		
B7	Sector(s) in which the mitigation activity is to be undertaken:		Transport		
			Agriculture		
			Forestry and Other Land Use (FOLU)		
			Industrial Processes and Product Use (IPPU)		
			Waste		
SECTION C – NON-PERMANENCE RISK ASSESSMENT *(To be completed by all Applicants)*					
C1	Hazard	Fire	Likelihood:	Consequence:	Risk Level:

	(likelihood, consequence and risk level are to be calculated, scored and justified in reference to risk matrix attached below).		Justification:		
		Flooding	Likelihood:	Consequence:	Risk Level:
			Justification:		
		Extreme weather	Likelihood:	Consequence:	Risk Level:
			Justification:		
		Changing temperatures	Likelihood:	Consequence:	Risk Level:
			Justification:		
		Changing precipitation	Likelihood:	Consequence:	Risk Level:
			Justification:		
		Pest outbreaks	Likelihood:	Consequence:	Risk Level:
			Justification:		
		Invasive species	Likelihood:	Consequence:	Risk Level:
			Justification:		
		Land tenure issues	Likelihood:	Consequence:	Risk Level:
			Justification:		
		Insolvency	Likelihood:	Consequence:	Risk Level:
			Justification:		

		Deforestation	Likelihood:	Consequence:	Risk Level:
			Justification:		
		Grazing pressure	Likelihood:	Consequence:	Risk Level:
			Justification:		
		Reversals post-project lifespan	Likelihood:	Consequence:	Risk Level:
			Justification:		
SECTION D – NON-PERMANENCE MITIGATION PLAN *(To be completed by all Applicants)*					
D1	Hazard	Fire	Proposed mitigation measures: *(Outline detailed, measurable and verifiable measures to mitigate the risk of the hazard in question. Must correspond to the identified risk level).*		
		Flooding	Proposed mitigation measures: *(Outline detailed, measurable and verifiable measures to mitigate the risk of the hazard in question. Must*		

			correspond to the identified risk level).	
		Extreme weather	Proposed mitigation measures: *(Outline detailed, measurable and verifiable measures to mitigate the risk of the hazard in question. Must correspond to the identified risk level).*	
		Changing temperatures	Proposed mitigation measures: *(Outline detailed, measurable and verifiable measures to mitigate the risk of the hazard in question. Must correspond to the identified risk level).*	
		Changing precipitation	Proposed mitigation measures: *(Outline detailed, measurable and verifiable measures to mitigate the risk of the hazard in question. Must correspond to the identified risk level).*	

		Pest outbreaks	Proposed mitigation measures: *(Outline detailed, measurable and verifiable measures to mitigate the risk of the hazard in question. Must correspond to the identified risk level).*	
		Invasive species	Proposed mitigation measures: *(Outline detailed, measurable and verifiable measures to mitigate the risk of the hazard in question. Must correspond to the identified risk level).*	
		Land tenure issues	Proposed mitigation measures: *(Outline detailed, measurable and verifiable measures to mitigate the risk of the hazard in question. Must correspond to the identified risk level).*	
		Insolvency	Proposed mitigation measures:	

			(Outline detailed, measurable and verifiable measures to mitigate the risk of the hazard in question. Must correspond to the identified risk level).	
		Deforestation	Proposed mitigation measures: *(Outline detailed, measurable and verifiable measures to mitigate the risk of the hazard in question. Must correspond to the identified risk level).*	
		Grazing pressure	Proposed mitigation measures: *(Outline detailed, measurable and verifiable measures to mitigate the risk of the hazard in question. Must correspond to the identified risk level).*	
		Reversals post-project lifespan	Proposed mitigation measures: *(Outline detailed, measurable and verifiable measures to*	

			mitigate the risk of the hazard in question. Must correspond to the identified risk level).	
SECTION G – REVERSAL MONITORING AND REPORTING PROTOCOL *(To be completed by all Applicants)*				
G1	Outline measures taken to ensure reversals are accurately monitored, recorded and reported:			
SECTION H – SUBMISSION DETAILS *(To be completed by all Applicants)*				
H1	Date of submission: (dd/mm/yyyy)			
H2	Application submitted by:			
H3	Signature:			

REVERSAL RISK ASSESSMENT MATRIX

Consequences						
Insignificant = 1 Reversals affecting less than 1% of emissions reductions and or removals credited in a single year.	**Minor = 2** Reversals affecting between 1% and 5% of credited emissions reductions and or removals.	**Significant = 3** Reversals affecting between 5% and 10% of emissions reductions and or removals	**Major = 4** Reversals affecting between 10% - 40% of credited emissions reductions and or removals.	**Catastrophic = 5** Reversals affecting more than 40% of credited emissions reductions and or removals.		
5	**10**	**15**	**20**	**25**	**Almost certain = 5** It is almost certain that this hazard will cause reversals. 70% - 80% chance of reversals occurring.	**Likelihood**
4	**8**	**12**	**16**	**20**	**Very likely = 4** It is very likely that this hazard will cause reversals.	

					50% - 70% chance of reversals occurring.	
3	6	9	12	15	**Possible = 3** It is possible that this hazard will cause reversals. 30% - 50% chance of reversals occurring.	
2	4	6	8	10	**Unlikely = 2** It is unlikely that this hazard will cause reversals. 10% - 30% of reversals occurring.	
1	2	3	4	5	**Rare = 1** Reversals would only occur as a result of this hazard very rarely. 0% - 10% of reversals occurring.	

RISK MITIGATION SUITABILITY SCALE

Risk Score	Action required
16 – 25	**Extreme risk –** Activity shall not be approved without significant modification to type, location, and or methodology proposed.
10 – 15	**High risk –** Proponent must demonstrate significant measures to reduce the likelihood and impact of the hazard. Proponent shall be required to allocate and evidence specific additional resources to ensure reversals can be reported and addressed in a timely manner.
5 – 9	**Moderate risk –** Proponent shall demonstrate measures to monitor and report on risk.
1 – 4	**Low risk –** Proponent shall demonstrate measures to monitor and report on risk.