



## OVERSIGHT OF VVB VALIDATION/VERIFICATION REPORTS AND OPINIONS

Dear [VVB name] team and directory,

We have been informed that the [Name of the Project Holder] has chosen you to carry out the Validation of the project “[Name of the Project]” (“the Project”) and [Vintage Period Verification operations corresponding to the years xxxx to xxxx]. As the Project is a Past-Started Project, we have noted that Validation and Verification were combined.

First of all, we would like to thank you for sending us your final Report and Opinion [Report and Opinion document(s) reference] for Validation&Verification (“the Deliverables”). We acknowledged receipt on this document the [date].

We inform you that our STANDARD EXECUTIVE COMMITTEE has carried out a phase of oversight of the conformity of these Deliverables with the elements expected by the ORMEX STANDARD with regard to the information that must appear in them, according to the provisions of Section 10.1.3 of the STANDARD ORMEX PRINCIPLES AND REQUIREMENTS (SEC/OST/PR\_EN v1.2\_2023\_05\_21) and Section 8.1 of VALIDATION AND VERIFICATION BODIES REQUIREMENTS (SEC/VVB/RQT\_v1.0\_2023\_06\_08).

**Therefore, in application of the provisions of article 10.5 of the ORMEX STANDARD PRINCIPLE AND REQUIREMENTS, we have observed the Deliverables and can declare that, according to the information you provide to us in these documents, we have no [further] questions [than the ones raised on the (date) and closed on the updated documents (documents updated reference)].**

**Therefore, we are pleased to recognize you the right to issue the VVB Validation Certificate for the Project and the VVB Verification Certificate for the Vintage Period.**

We would be grateful to you if you can issue these Certificates within 48 hours by uploading the relevant documents to the ORMEX Platform.

Mrs Goulmara AGUIAR

ORMEX CEO

Copy of this document is provided to the Project Holder.

| Reference/Version  | date       | Updates             | Status       |
|--------------------|------------|---------------------|--------------|
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| SEC/VVB/OV_EN_v1.0 | 2023_10_24 | Final version       | Edited       |