

Monitoring Report Sheet (Input Sheet) [For Verification]

Table 1: Parameters monitored ex post

(a)	Monitoring period	2016/07/01 - 2016/12/31	2016/07/01 - 2016/12/31																																																																																																																																																							
(b)	Monitoring point No.	(1)	(2)																																																																																																																																																							
(c)	Parameters	PFC _{i,p}	PD _{i,p}																																																																																																																																																							
(d)	Description of data	Project fuel consumption of freight vehicle <i>i</i> during the period <i>p</i>	Project distance travelled by freight vehicle <i>i</i> during the period <i>p</i>																																																																																																																																																							
(f)	Units	kL/p	km/p																																																																																																																																																							
(g)	Monitoring option	Option B	Option C																																																																																																																																																							
(h)	Source of data	purchase bill/fuel meter/company record	odometer/data server																																																																																																																																																							
(i)	Measurement methods and procedures	The data is obtained from fuel purchase invoices/receipts of Nippon Express (Vietnam) Co., Ltd. In case of in-house refueling, fuel consumption of individual vehicles will be further determined based on internal refueling records. Fuel consumption for trips outside the borders of Vietnam will be excluded from the total fuel consumption for each vehicle. QA/QC Procedures: The digital tachograph system is subject to regular maintenance and operational control as per the manufacturer's requirements and/or Vietnamese Government regulations. All data is backed up in an SD card installed in each on-board terminal of the digital tachograph system. Any irregular values will be double-checked against the drivers' daily reports for each vehicle or the GPS data from the "Black	The data is obtained from the records by the GPS tracking system which is part of the digital tachograph system. The system has a level of precision equivalent to the "Black Box" devices approved by the Vietnamese Government. Distance traveled outside the borders of Vietnam will be subtracted from the total distance traveled for each vehicle. QA/QC procedures: The digital tachograph system is subject to regular maintenance and operational control as per the manufacturer's requirements and/or Vietnamese Government regulations. All data is backed up in an SD card installed in each on-board terminal of the digital tachograph system. Any irregular values will be double-checked against the drivers' daily reports for each vehicle or the GPS data from the "Black																																																																																																																																																							
(j)	Monitoring frequency	Monthly	Continuous																																																																																																																																																							
(k)	Other comments	Assumes a 7% improvement compared to the fuel consumption in the reference scenario. For the purpose of ex-ante estimations, <i>p</i> = before (4 months). The data is kept and archived electronically for two years after the final issuance of credits.	For the purpose of ex-ante estimations, <i>p</i> = before (4 months). The data is kept and archived electronically for two years after the final issuance of credits.																																																																																																																																																							
(e)	Monitored Value of vehicle i	<table border="1"> <tbody> <tr><td>i=1</td><td>2.799</td><td>20,567</td></tr> <tr><td>i=2</td><td>1.578</td><td>13,712</td></tr> <tr><td>i=3</td><td>1.555</td><td>13,784</td></tr> <tr><td>i=4</td><td>1.691</td><td>15,234</td></tr> <tr><td>i=5</td><td>2.075</td><td>20,032</td></tr> <tr><td>i=6</td><td>1.709</td><td>17,037</td></tr> <tr><td>i=7</td><td>1.806</td><td>15,929</td></tr> <tr><td>i=8</td><td>1.852</td><td>21,250</td></tr> <tr><td>i=9</td><td>2.098</td><td>15,328</td></tr> <tr><td>i=10</td><td>1.293</td><td>10,929</td></tr> <tr><td>i=11</td><td>1.247</td><td>10,312</td></tr> <tr><td>i=12</td><td>1.441</td><td>14,476</td></tr> <tr><td>i=13</td><td>2.279</td><td>17,735</td></tr> <tr><td>i=14</td><td>1.379</td><td>12,414</td></tr> <tr><td>i=15</td><td>1.620</td><td>11,702</td></tr> <tr><td>i=16</td><td>1.645</td><td>15,510</td></tr> <tr><td>i=17</td><td>1.433</td><td>17,317</td></tr> <tr><td>i=18</td><td>2.133</td><td>19,738</td></tr> <tr><td>i=19</td><td>2.021</td><td>18,627</td></tr> <tr><td>i=20</td><td>3.393</td><td>23,267</td></tr> <tr><td>i=21</td><td>1.630</td><td>18,799</td></tr> <tr><td>i=22</td><td>1.690</td><td>15,497</td></tr> <tr><td>i=23</td><td>1.645</td><td>15,304</td></tr> <tr><td>i=24</td><td>2.088</td><td>18,847</td></tr> <tr><td>i=25</td><td>1.966</td><td>17,949</td></tr> </tbody> </table>			i=1	2.799	20,567	i=2	1.578	13,712	i=3	1.555	13,784	i=4	1.691	15,234	i=5	2.075	20,032	i=6	1.709	17,037	i=7	1.806	15,929	i=8	1.852	21,250	i=9	2.098	15,328	i=10	1.293	10,929	i=11	1.247	10,312	i=12	1.441	14,476	i=13	2.279	17,735	i=14	1.379	12,414	i=15	1.620	11,702	i=16	1.645	15,510	i=17	1.433	17,317	i=18	2.133	19,738	i=19	2.021	18,627	i=20	3.393	23,267	i=21	1.630	18,799	i=22	1.690	15,497	i=23	1.645	15,304	i=24	2.088	18,847	i=25	1.966	17,949																																																																											
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Table 2: Project-specific parameters fixed ex ante

(a)	Parameters	NCV _i	EF _{CO2,i}	FC _{i,before}	D _{i,before}	η _{RE,i}
(b)	Description of data	Net calorific value of fuel used by freight vehicle <i>i</i>	CO ₂ emission factor of fuel used by freight vehicle <i>i</i>	Fuel consumption by freight vehicle <i>i</i> measured during the period <i>b</i> before activation of digital tachograph system	Distance travelled by freight vehicle <i>i</i> measured during the period <i>b</i> before activation of digital tachograph system	Reference fuel efficiency of freight vehicle <i>i</i>
(d)	Units	GJ/kL	tCO ₂ /GJ	kL/b	km/b	kL/km
(e)	Source of data	IPCC default value from "2006 IPCC Guidelines for National Greenhouse Gas Inventory". Lower limit value of the default net calorific value is applied.	IPCC default value from "2006 IPCC Guidelines for National Greenhouse Gas Inventory". Lower limit value of the default CO ₂ emission factor is applied.	Purchase bills or consumption records: Data is obtained from newly added freight vehicles or comparable freight vehicles before activation of digital tachograph system for at least 60 days within 4 months of lower monthly mean temperature of the year (November, December, January and February).	Driver logs measured: Data is obtained from newly added freight vehicles or comparable freight vehicles before activation of digital tachograph system for at least 60 days within 4 months of lower monthly mean temperature of the year (November, December, January and February).	Calculated data before activation of digital tachograph system
(f)	Other comments	0	0			

Table 3: Ex-post calculation of CO₂ emission reductions

(a)	Parameters	RE _p	PE _p
(b)	Description of data	Reference emissions during the period <i>p</i>	Project emissions during the period <i>p</i>
(d)	Units	[tCO ₂ /p]	[tCO ₂ /p]

Table 3: Ex-post calculation of CO₂ emission reductions

Monitoring Period	CO ₂ emission reductions	Units
2016/07/01 - 2016/12/31	198	tCO ₂ /p

[Monitoring option]	
Option A	Based on public data which is measured by entities other than the project participants (Data used: publicly recognized data such as statistical data and specifications)
Option B	Based on the amount of transaction which is measured directly using measuring equipments (Data used: commercial evidence such as invoices)
Option C	Based on the actual measurement using measuring equipments (Data used: measured values)

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Monitoring Report Sheet (Calculation Process Sheet) [For Verification]

1. Calculations for emission reductions	Fuel type	Value	Units	Parameter
Emission reductions during the period p	N/A	198.4	tCO ₂ /p	ER _p
2. Selected default values, etc.				
3. Calculations for reference emissions				
Reference emissions during the period p	N/A	1,983.6	tCO ₂ /p	RE _p
4. Calculations of the project emissions				
Project emissions during the period p	N/A	1,723.9	tCO ₂ /p	PE _p

Monitoring Report Sheet (Input Sheet) [For Verification]

Table 1: Parameters monitored ex post

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(f)	Units	kL/p	km/p																																																																												
(g)	Monitoring option	Option B	Option C																																																																												
(h)	Source of data	purchase bill/fuel meter/company record	odometer/data server																																																																												
(i)	Measurement methods and procedures	The data is obtained from fuel purchase invoices/receipts of Nippon Express (Vietnam) Co., Ltd. In case of in-house refueling, fuel consumption of individual vehicles will be further determined based on internal refueling records. Fuel consumption for trips outside the borders of Vietnam will be excluded from the total fuel consumption for each vehicle. QA/QC Procedures: The digital tachograph system is subject to regular maintenance and operational control as per the manufacturer's requirements and/or Vietnamese Government regulations. All data is backed up in an SD card installed in each on-board terminal of the digital tachograph system. Any irregular values will be double-checked against the drivers' daily reports for each vehicle or the GPS data from the "Black	The data is obtained from the records by the GPS tracking system which is part of the digital tachograph system. The system has a level of precision equivalent to the "Black Box" devices approved by the Vietnamese Government. Distance traveled outside the borders of Vietnam will be subtracted from the total distance traveled for each vehicle. QA/QC procedures: The digital tachograph system is subject to regular maintenance and operational control as per the manufacturer's requirements and/or Vietnamese Government regulations. All data is backed up in an SD card installed in each on-board terminal of the digital tachograph system. Any irregular values will be double-checked against the drivers' daily reports for each vehicle or the GPS data from the "Black																																																																												
(j)	Monitoring frequency	Monthly	Continuous																																																																												
(k)	Other comments	Assumes a 7% improvement compared to the fuel consumption in the reference scenario. For the purpose of ex-ante estimations, <i>p</i> = before (4 months). The data is kept and archived electronically for two years after the final issuance of credits.	For the purpose of ex-ante estimations, <i>p</i> = before (4 months). The data is kept and archived electronically for two years after the final issuance of credits.																																																																												
(e)	Monitored Value of vehicle i	<table border="1"> <tbody> <tr><td>i=1</td><td>3.482</td><td>25,262</td></tr> <tr><td>i=2</td><td>2.829</td><td>26,771</td></tr> <tr><td>i=3</td><td>3.019</td><td>27,016</td></tr> <tr><td>i=4</td><td>2.610</td><td>25,542</td></tr> <tr><td>i=5</td><td>2.603</td><td>24,799</td></tr> <tr><td>i=6</td><td>2.133</td><td>22,061</td></tr> <tr><td>i=7</td><td>2.449</td><td>25,504</td></tr> <tr><td>i=8</td><td>2.378</td><td>25,888</td></tr> <tr><td>i=9</td><td>3.210</td><td>25,008</td></tr> <tr><td>i=10</td><td>0.000</td><td>0.000</td></tr> <tr><td>i=11</td><td>1.820</td><td>16,685</td></tr> <tr><td>i=12</td><td>2.163</td><td>22,447</td></tr> <tr><td>i=13</td><td>2.673</td><td>21,976</td></tr> <tr><td>i=14</td><td>2.344</td><td>23,620</td></tr> <tr><td>i=15</td><td>2.014</td><td>19,371</td></tr> <tr><td>i=16</td><td>1.906</td><td>21,326</td></tr> <tr><td>i=17</td><td>2.012</td><td>23,612</td></tr> <tr><td>i=18</td><td>2.481</td><td>23,526</td></tr> <tr><td>i=19</td><td>2.334</td><td>21,366</td></tr> <tr><td>i=20</td><td>2.210</td><td>15,996</td></tr> <tr><td>i=21</td><td>2.207</td><td>23,321</td></tr> <tr><td>i=22</td><td>2.152</td><td>20,776</td></tr> <tr><td>i=23</td><td>2.264</td><td>23,352</td></tr> <tr><td>i=24</td><td>3.169</td><td>28,282</td></tr> <tr><td>i=25</td><td>2.739</td><td>25,834</td></tr> </tbody> </table>			i=1	3.482	25,262	i=2	2.829	26,771	i=3	3.019	27,016	i=4	2.610	25,542	i=5	2.603	24,799	i=6	2.133	22,061	i=7	2.449	25,504	i=8	2.378	25,888	i=9	3.210	25,008	i=10	0.000	0.000	i=11	1.820	16,685	i=12	2.163	22,447	i=13	2.673	21,976	i=14	2.344	23,620	i=15	2.014	19,371	i=16	1.906	21,326	i=17	2.012	23,612	i=18	2.481	23,526	i=19	2.334	21,366	i=20	2.210	15,996	i=21	2.207	23,321	i=22	2.152	20,776	i=23	2.264	23,352	i=24	3.169	28,282	i=25	2.739	25,834
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Table 2: Project-specific parameters fixed ex ante

(a)	Parameters	NCV _i	EF _{CO2,i}	FC _{i,before}	D _{i,before}	η _{RE,i}																																																																																																																																																						
(b)	Description of data	Net calorific value of fuel used by freight vehicle <i>i</i>	CO ₂ emission factor of fuel used by freight vehicle <i>i</i>	Fuel consumption by freight vehicle <i>i</i> measured during the period <i>b</i> before activation of digital tachograph system	Distance travelled by freight vehicle <i>i</i> measured during the period <i>b</i> before activation of digital tachograph system	Reference fuel efficiency of freight vehicle <i>i</i>																																																																																																																																																						
(d)	Units	GJ/kL	tCO ₂ /GJ	kL/b	km/b	kL/km																																																																																																																																																						
(e)	Source of data	IPCC default value from "2006 IPCC Guidelines for National Greenhouse Gas Inventory". Lower limit value of the default net calorific value is applied.	IPCC default value from "2006 IPCC Guidelines for National Greenhouse Gas Inventory". Lower limit value of the default CO ₂ emission factor is applied.	Purchase bills or consumption records: Data is obtained from newly added freight vehicles or comparable freight vehicles before activation of digital tachograph system for at least 60 days within 4 months of lower monthly mean temperature of the year (November, December, January and February).	Driver logs measured: Data is obtained from newly added freight vehicles or comparable freight vehicles before activation of digital tachograph system for at least 60 days within 4 months of lower monthly mean temperature of the year (November, December, January and February).	Calculated data before activation of digital tachograph system																																																																																																																																																						
(f)	Other comments	0	0																																																																																																																																																									
(c)	Estimated value of vehicle <i>i</i>	<table border="1"> <tbody> <tr><td>i=1</td><td>34.8</td><td>0.073</td><td>1.213</td><td>7,489</td><td>0.000162</td></tr> <tr><td>i=2</td><td>34.8</td><td>0.073</td><td>1.702</td><td>11,017</td><td>0.000154</td></tr> <tr><td>i=3</td><td>34.8</td><td>0.073</td><td>1.113</td><td>6,675</td><td>0.000167</td></tr> <tr><td>i=4</td><td>34.8</td><td>0.073</td><td>1.382</td><td>9,033</td><td>0.000153</td></tr> <tr><td>i=5</td><td>34.8</td><td>0.073</td><td>1.714</td><td>10,953</td><td>0.000156</td></tr> <tr><td>i=6</td><td>34.8</td><td>0.073</td><td>1.790</td><td>11,445</td><td>0.000156</td></tr> <tr><td>i=7</td><td>34.8</td><td>0.073</td><td>1.773</td><td>12,597</td><td>0.000141</td></tr> <tr><td>i=8</td><td>34.8</td><td>0.073</td><td>1.320</td><td>11,167</td><td>0.000118</td></tr> <tr><td>i=9</td><td>34.8</td><td>0.073</td><td>1.127</td><td>8,254</td><td>0.000137</td></tr> <tr><td>i=10</td><td>34.8</td><td>0.073</td><td>1.425</td><td>9,478</td><td>0.000150</td></tr> <tr><td>i=11</td><td>34.8</td><td>0.073</td><td>1.446</td><td>9,691</td><td>0.000149</td></tr> <tr><td>i=12</td><td>34.8</td><td>0.073</td><td>1.506</td><td>11,155</td><td>0.000135</td></tr> <tr><td>i=13</td><td>34.8</td><td>0.073</td><td>1.263</td><td>8,424</td><td>0.000150</td></tr> <tr><td>i=14</td><td>34.8</td><td>0.073</td><td>1.198</td><td>8,802</td><td>0.000136</td></tr> <tr><td>i=15</td><td>34.8</td><td>0.073</td><td>1.418</td><td>9,608</td><td>0.000148</td></tr> <tr><td>i=16</td><td>34.8</td><td>0.073</td><td>1.438</td><td>11,047</td><td>0.000130</td></tr> <tr><td>i=17</td><td>34.8</td><td>0.073</td><td>1.317</td><td>9,873</td><td>0.000133</td></tr> <tr><td>i=18</td><td>34.8</td><td>0.073</td><td>1.595</td><td>11,314</td><td>0.000141</td></tr> <tr><td>i=19</td><td>34.8</td><td>0.073</td><td>1.689</td><td>12,147</td><td>0.000139</td></tr> <tr><td>i=20</td><td>34.8</td><td>0.073</td><td>1.694</td><td>11,839</td><td>0.000143</td></tr> <tr><td>i=21</td><td>34.8</td><td>0.073</td><td>1.390</td><td>10,727</td><td>0.000130</td></tr> <tr><td>i=22</td><td>34.8</td><td>0.073</td><td>1.480</td><td>11,541</td><td>0.000128</td></tr> <tr><td>i=23</td><td>34.8</td><td>0.073</td><td>1.378</td><td>11,135</td><td>0.000124</td></tr> <tr><td>i=24</td><td>34.8</td><td>0.073</td><td>1.648</td><td>12,421</td><td>0.000133</td></tr> <tr><td>i=25</td><td>34.8</td><td>0.073</td><td>1.342</td><td>8,860</td><td>0.000151</td></tr> </tbody> </table>					i=1	34.8	0.073	1.213	7,489	0.000162	i=2	34.8	0.073	1.702	11,017	0.000154	i=3	34.8	0.073	1.113	6,675	0.000167	i=4	34.8	0.073	1.382	9,033	0.000153	i=5	34.8	0.073	1.714	10,953	0.000156	i=6	34.8	0.073	1.790	11,445	0.000156	i=7	34.8	0.073	1.773	12,597	0.000141	i=8	34.8	0.073	1.320	11,167	0.000118	i=9	34.8	0.073	1.127	8,254	0.000137	i=10	34.8	0.073	1.425	9,478	0.000150	i=11	34.8	0.073	1.446	9,691	0.000149	i=12	34.8	0.073	1.506	11,155	0.000135	i=13	34.8	0.073	1.263	8,424	0.000150	i=14	34.8	0.073	1.198	8,802	0.000136	i=15	34.8	0.073	1.418	9,608	0.000148	i=16	34.8	0.073	1.438	11,047	0.000130	i=17	34.8	0.073	1.317	9,873	0.000133	i=18	34.8	0.073	1.595	11,314	0.000141	i=19	34.8	0.073	1.689	12,147	0.000139	i=20	34.8	0.073	1.694	11,839	0.000143	i=21	34.8	0.073	1.390	10,727	0.000130	i=22	34.8	0.073	1.480	11,541	0.000128	i=23	34.8	0.073	1.378	11,135	0.000124	i=24	34.8	0.073	1.648	12,421	0.000133	i=25	34.8	0.073	1.342	8,860	0.000151
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Table 3: Ex-post calculation of CO₂ emission reductions

(a)	Parameters	RE _p	PE _p
(b)	Description of data	Reference emissions during the period <i>p</i>	Project emissions during the period <i>p</i>
(d)	Units	[tCO ₂ /p]	[tCO ₂ /p]

Table 3: Ex-post calculation of CO₂ emission reductions

Monitoring Period	CO ₂ emission reductions	Units
2017/01/01 - 2017/09/30	230	tCO ₂ /p

[Monitoring option]

Option A	Based on public data which is measured by entities other than the project participants (Data used: publicly recognized data such as statistical data and specifications)
Option B	Based on the amount of transaction which is measured directly using measuring equipments (Data used: commercial evidence such as invoices)
Option C	Based on the actual measurement using measuring equipments (Data used: measured values)

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Monitoring Report Sheet (Calculation Process Sheet) [For Verification]

1. Calculations for emission reductions	Fuel type	Value	Units	Parameter
Emission reductions during the period p	N/A	231.0	tCO ₂ /p	ER _p
2. Selected default values, etc.				
3. Calculations for reference emissions				
Reference emissions during the period p	N/A	2,309.5	tCO ₂ /p	RE _p
4. Calculations of the project emissions				
Project emissions during the period p	N/A	1,977.9	tCO ₂ /p	PE _p