

2.8 Self-Assessment (WCC projects only)

WCC will enable projects to be “Self-Assessed” by project developers during the lifetime of the project following initial Verification (i.e. after the 5-year verification and once the project is in “Verified” status). The Self-Assessed status and workflow will not apply for Peatland.

When a project developer completes a self-assessment, they are required to submit documentation to demonstrate that the project is on track. The self-assessment will be completed instead of a third-party verification and requires the project developer to complete a Project Progress Report and to provide site-based and aerial imagery. The process for initiating and completing a Self-Assessment will be as follows:

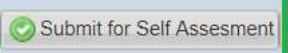
- **Step 1: The project developer submits the project using “Submit for Self-Assessment” button.** The project status changes to “Pending Review – Self Assessment (3rd Party)” and the user will have to submit a Project Progress Report and site-based and aerial imagery before submitting the project for Self-Assessment.
- **Step 2: Regulator Reviews the Project**
- Step 2a: In case of Approval, the Project status changes to “Pending Review – Self Assessment (Markit)”
- Step 2b: In case of Rejection, the Project status changes to “Pending Review – Self Assessment (Customer)”. User can again submit the project after reviewing the comments received from the regulator
- **Step 3: Markit Operations Reviews the Project**
- Step 3a: In case of Approval, the Project status changes to “Self-Assessed”
- Step 3b: In case of Rejection, the Project status changes to “Pending Review – Self Assessment (3rd Party)”. Regulator can again review the project after going through the comments received.

Select a project that is currently verified

The screenshot shows the 'Project Details' window for a project named 'UK WCC TEST 2'. The project status is 'Verified'. Below the details is a 'Project Activities' table with the following data:

Category*	Standard*	Project Type*	Additional Certification	Validator	Start Date of Implementa...	Project Start Date	Project End Date
Carbon	UK Woodland Carbon ...	Clearfell only	None	Gautam_ValidatorAcco...	28 Oct 2020	28 Oct 2020	28 Oct 2022

At the bottom of the window, there are several buttons: 'Discard', 'Submit for Self Assessment' (highlighted with a green box), 'Mark as Not Delivered', 'Save', and 'Cancel'.

- The user will be required to upload the Project progress report and site-based and aerial imagery and then click on the  button
 - For document uploads, please refer to section 2.1 Project Registration [here](#)

- The project will then be approved by the Regulator and Markit operations, before being approved. The project will have the status Pending Review (3rd party), Pending Review (Markit) and Self-Assessed at each stage respectively. Once approved by the Regulator and Markit Operations the status of the project becomes “Self Assessed”

Master Project	Project	Account	Country	Status
	pcc project 1	#UK WCC or UK Peatland Code Account	England	Self Assessed

Project Details

Account Name*: #UK WCC or UK Peatland Code Account
Project Name*: pcc project 1
Project Status*: Self Assessed
Project ID: 10400000051794

Project Description*: pcc project 1 description
Comment:

Project Activities

Category*	Standard*	Project Type*	Additional Certification	Validator	Start Date of Implementa...	Project Start Date	Project End Date
<input checked="" type="checkbox"/> Carbon	UK Peatland Code	Peatland Restoration	None	Soil Association Certific...		10 Jul 2020	10 Jul 2020

Buttons: Add Activity, Remove Activity, Discard, Mark as Verified, Mark as Not Delivered, Save, Cancel

Note:

At the next verification, when units are converted, the project status will change automatically from “Self-Assessed” to “Verified” as soon as any unit issuance is converted or approved.