

UWR Rainwater Offset Unit Verification Statement UWR RoU Verification Statement

Ver 2.0 Date 21/10/2023

Project Name & UWR ID: New Rain Resort Rainwater Harvesting Project,

Kiambu county, Nairobi

UCR ID: 532

UWR RoU Scope: RoU Scope 2

Monitoring Period: 15/05/2020 to 31/12/2024

Crediting Period: 2020-2024

UNDP Human Development Indicator: 0.628 (Kenya)

African Water Security Rank: 46/54 (2022)

UWR Verification Statement

Each RoU Verification Report submitted to UWR must include the following RoU Verification Statement as provided below.

Verification Statement

This statement issued by NATURE SHRINE INC. (UWR Verifier) to the UWR Program and Registry is to confirm that NATURE SHRINE INC. (UWR Verifier) has evaluated the RoU assertion by Mr. Ajay Shah- Co-owner on behalf of PASS AFRICA LIMITED. (Project Proponent/Seller) covering the period from (15/05/2020) to (31/12/2024) according to the protocols outlined in the UWR Rainwater Offset Standard/Program and in conformity with the UWR Rou Verification Standard. NATURE SHRINE INC. (UWR RoU Verifier) confirms all verification activities have been completed and concludes without any qualification or limiting conditions that the RoU assertion by Mr. Ajay Shah- Co-owner on behalf of PASS AFRICA LIMITED. (Project Proponent/Seller) is without material discrepancy and that the verification activities provided the reasonable level of assurance prescribed by UWR RoU program rules that the RoU assertion is materially correct. The RoU assertion provided by Mr. Ajay Shah- Co-owner on behalf of PASS AFRICA LIMITED (Project Proponent/Owner/Seller) has resulted in the recharge, conservation, or savings enhancement of:

Vintage: 2020	1000 Litres or m3: 5634	
Beginning: 15/05/2020		End: 31/12/2020
Vintage: 2021	1000 Litres or m3: 13007	
Beginning: 01/01/2021		End: 31/12/2021
Vintage: 2022	1000 Litres or m3: 9297	
Beginning: 01/01/2022		End: 31/12/2022
Vintage: 2023	1000 Litres or m3: 10758	
Beginning: 01/01/2023		End: 31/12/2023
Vintage: 2024	1000 Litres or m3: 29723	
Beginning: 01/01/2024		End: 31/12/2024

Attestation:

AVNI JOSHI JAYESH MAKWANA

Lead Verifier (Print Name) Senior Internal Reviewer (Print Name)

Date: 25/08/2025 Date: 25/08/2025

Project Proponent Authorization:

I, AJAY SHAH (UWR member/Owner/Aggregator), authorize the above-named verifier to submit this Verification Statement to the UWR.

AJAY SHAH

Member/Owner/Aggregator (Print Name)

Date 25/08/2025

Member/Owner/Aggregator (Signature)

APPENDIX A

VERIFIERS STATEMENT OF POTENTIAL OR ACTUAL CONFLICTS OF INTEREST

Requirement to Submit a Statement of Conflicts of Interest: Before a Verifier begins any verification work for a Project, the Verifier must submit to a statement of any potential or actual conflicts of interest that may result from undertaking such verification work.

The statement shall include proposed steps that may be taken to avoid, mitigate or neutralize the potential or actual conflict of interest.

The statement shall be signed by the Project Owner. The statement shall also refer to any appearance of conflict of interest that may arise even if this does not lead, in the opinion of the parties signing the statement, to a substantive conflict of interest. UWR Staff shall evaluate statements of potential or actual conflicts of interest on a case-by-case basis and make recommendations on an appropriate course of action.

The Verifier shall make full disclosure in writing to UWR immediately of any change in circumstances that may lead to the emergence of any conflict of interest in the provision of verification services. This disclosure shall include a description of actions taken or that will be taken to avoid, neutralize, or mitigate the actual or potential conflict of interest.

Circumstances that Present an Actual or Potential Conflict of Interest

Performance of the following services for a Project Owner or Seller <u>may result</u> in a conflict of interest for a Verifier wishing to provide verification services to that Project Owner or Seller:

- 1. Designing, developing, implementing, or maintaining a water footprint inventory.
- 2. Designing or developing water or wastewater sustainability information systems.
- 3. Developing water sustainability factors or other water-related engineering analysis.
- 4. Designing water sustainability projects which explicitly identify water credits or RoUs or water related green credits as a benefit.
- 5. Preparing or producing water-related manuals, handbooks, or procedures specifically for the RoU project activity.
- 6. Appraisal services of water stressed liabilities or assets.
- 7. Brokering in, advising on, or assisting in any way in water -related markets.
- 8. Management over health, environment and safety functions.
- 9. Legal and expert services unrelated to RoU verification for UWR purposes.
- 10. Verifier and Owner share board members or senior management.
- 11. If there is a financial, functional or structural link (e.g. common ownership, contractual arrangement, or informal contract) between the parties, whether directly or through affiliated organizations (e.g. holding companies, parent companies etc).

Other factors that may constitute a conflict of interest include, without limitation: subsidiaries, formal partners, affiliates, etc.

Verifier/s must not be involved in any commercial, financial or other processes with the owner or aggregator of the project activity that might influence their judgment and render it not impartial or not objective.

Process for Evaluating Statement of Conflicts of Interest:

The statement must be sent to the UWR RoU Program or concerned department of the UWR via email displayed on the website. This statement is to be filled out by the Verifier.

website. This statement is to be f	med out by the verifier.	
Verifier Providing Verification Services (Personnnel names)	Ms. AVNI JOSHI	
Verifier Organization Name	NATURE SHRINE INC.	
Verifier Organization Website	www.natureshrine.in	
Verifier Mailing Address	avni@natureshrine.in	
Project Owner Name	NEW RAIN LIMITED (NEW RAIN RESORT)	
Project Owner Company	NEW RAIN LIMITED (NEW RAIN RESORT)	
Project Type	RAINWATER HARVESTING THROUGH SURFACE RUNOFF COLLECTION & STORAGE	
Project Name	NEW RAIN RESORT RAINWATER HARVESTING PROJECT	
Project Location	KIAMBU, NAIROBI, KENYA	
Has your organization provided certification or verification services for the above project owner in connection with any other water trading, water credits issuance or other water green credit systems during the previous three years? If yes, list the years and nature of the verification services provided.		
Has your organization provided any non-verification services to the project owner during the previous three years? Are there any plans or contracts for your organization to continue to provide such services on an ongoing basis or in the future? If yes, what was the nature of the work performed? When was it performed? What was the scale of the work performed.	NO	
Identify all potential sources of conflict of interest that may arise if your organization performs verification services for the abovenamed project owner. If the potential conflict of interest may arise indirectly through an affiliated organization, please describe the nature of that link.	NA NA	
the staff that are providing verification services to the above-	MS. AVNI JOSHI, MR. JAYESH MAKWANA THERE IS NO PERSONAL OR PROFESSIONAL RELATIONSHIPS OR FINANCIAL INTERESTS THAT MAY REPRESENT A POTENTIAL CONFLICT OF INTEREST.	
Are there particular reasons why this work should be considered sensitive, highly visible or subject to special scrutiny (e.g., press coverage, special interest, prior controversy, etc.)?	NA	

We hereby warrant the truthfulness of the answers to all questions on this form and the attached statement and documentation and to any other questions that may be asked by UWR or its designated representatives. We agree to maintain the accuracy and completeness of the information contained in this form and the attached statement and documentation. We undertake to immediately notify UWR in writing about any material change in any information contained in this form and the attached statement and documentation. We authorize UWR or its designated representatives to obtain information from sources that they deem appropriate in order to adequately evaluate and process this form and the attached statement and documentation and to ensure the integrity and effective operation of the UWR in the future. We understand that failure to provide full and accurate information may result in the delay or rendering invalid of any decision made in response to the information contained in this form and the attached statement and documentation.

Signed and accepted by duly authorized representatives of:

MS. AVNI JOSHI RoU Verifier Name: NEW RAIN LIMITED (NEW RAIN RESORT) Project Owner Name/ Company

gregator Signature

LEAD VERIFIER Title

PROJECT PROPONENT

Title

FOR, NATURE SHRINE INC

Signature of RoU Verifier

Date: 25/08/2025 Date: 25/08/2025