



1 February 2011

To whom it may concern,

**REVIEW OF DATABASE INTEGRATED BIOMASS ENERGY  
CONSERVATION PROJECT**

We have reviewed the database Integrated Biomass Energy Conservation Project and the corresponding emission reduction contracts. Please find attached a brief report. We scrutinised the background documentation for randomly selected entries in each case.

We found:

- (a) a few small errors but nothing serious, and
- (b) that all of the contracts and signatures were there and corresponded perfectly to the database entries

On that basis you can rest assured that the database is accurate and the monitoring is solid.

Sincerely,

Kudzai Midzi

**Managing Consultant**

**KFM CONSULTANTS**

Value adding financial solutions for the Non Profit Sector



**REPORT ON THE  
VERIFICATION OF SALES RECORDS FOR THE  
PORTABLE COOK STOVES, FIXED  
ESPERANZA STOVES AND ROCKET BARNES  
UNDER THE INTERGRATED BIOMASS  
ENERGY CONSERVATION PROJECT IN  
MALAWI**

# TABLE OF CONTENTS

---

<u>SECTION</u>		<u>PAGE</u>
1	Overview	3
2	Work Undertaken	3
3	Detailed Findings	3-4
4	Acknowledgements	4
5	Annex 1: Scanned copies of ER Contracts	5-7

## **1. OVERVIEW**

The Verification of sales records for the Portable Cook Stoves, Fixed Esperanza Stoves and Rocket Barns under the Integrated Biomass Energy Conservation Project in Malawi was carried out by KFM Consultants from 28<sup>th</sup> to 31<sup>st</sup> January 2011.

## **2. WORK UNDERTAKEN**

On our review of the project database made available to us we noted that the totals in respect to the three different technologies were as follows:

<b>Technology</b>	<b>Database Total</b>
Portable Cook Stoves	7,075
Fixed Esperanza Stoves	1,524
Rocket Barns	845

During our review we selected random samples for the different technologies, 100 Portable Cook Stoves, 100 Fixed Esperanza Stoves and 85 Rocket Barns. For the selected samples we

1. Verified that the sales records had the correct date of sale, model type, number of devices purchased, ID number of the device, Name and contact details of each end user and geographic positioning system coordinates (GPS) for Rocket Barns.
2. Verified the signatures on the emissions reduction contracts with the database records
3. Checked if all the sampled records had been retained in the files.

## **3. DETAILED FINDINGS**

1. From the review that we carried out we noted that for the Portable Ceramic Stoves and the Fixed Esperanza Stoves all details maintained in the electronic database corresponded with the sales records in the files. However, for the rocket barns we noticed that 27 out of 85 emissions reduction contracts had no geographic positioning coordinates (GPS) recorded on the hardcopy contracts yet the database records showed otherwise.

2. From the verification of the signatures we noted that the rocket barns emissions contact with reference number 2009-10-KU-CHT-062 had a different name from the name contained in the electronic database.
3. During our review 25 sales records were missing from the file due to documents not filed in sequence, however, these missing documents were found and made available to us for review.

#### **4. ACKNOWLEDGEMENT**

KFM Consultants wishes to extend its thanks and appreciation to the staff of Hestian Rural Innovation Development for their availability and co-operation during the course of this review.

**Annex 1 Scanned Copies of ER Contracts for Portable Ceramic Stove, Fixed Esperanza Stove and Rocket Barn**

**MSAMALA SUSTAINABLE ENERGY PROJECT**  
**Lisiti / Mgwirizano wochepetsa utsi**

Tsiku: 06 06 /20 09 Nambala ya Mbaula: 0610010601 Mtengo: K300  
Mwini Mbaula: PATRICIA DICKSON Foni: 0999928003  
Mudzi: CHINGOTA VILLAGE Gulupu: KWITANBA  
Mfumu Yayikulu: NSAMALA Boma: BALAKA.

Mwini mbaula walowa mu mgwirizano adi bungwe la **Hestian Innovation Ltd. (Hestian)**. Mwini Mbaula akulonjeza kuti:

- \*kwilowa mu mgwirizanowu mosakamizidwa.
- \*kukudziwa mabungwe a Concern Universal ndi Hestian ndi amene akupelika thandizo la ndalama pakulimbikisa kagwiritsidwa mtchito ka mbaula zosafira ndhuni zambiri.
- \*kukudziwa bungwe la Hestian limalimbikisa kupeza njira zochepetsa kuwonongeka kwa mpweya mu mlangalanga.
- \*kudzagwiritsa bwino mbaula zosafira upangit amene wapatsidwa.
- \*kwi wekonzeka kulandira omuyendera kuchokera ku Hestian kapena owayimira.
- \*kupereka umwini wa 'utsi wopulumutsidwa' pogwiritsa mtchito mbaulayi.
- \*kapeleka kapena kugulitsa mbaulayi ndi 'utsi wopulumutsidwa' kwa wina.

Chisimikizo cha mgwirizanowu:

<p>Mwini Mbaula</p> <p><u>PATRICIA DICKSON</u></p> <p>(Osina mu ma KAPITOLO)</p> <p><u>P. DICKSON</u></p> <p>(Saini)</p>	<p>Hestian Innovation Ltd. (wowaumilira)</p> <p><u>ROBIN SIYAYA</u></p> <p>(Osina mu ma KAPITOLO)</p> <p><u>R. SIYAYA</u></p> <p>(Saini)</p>
--	--



Hestian Rural Innovation Development, P.O.BOX 1306, Lilongwe  
Tel: (+265) 01-971397 email: HestianRural@gmail.com

28/2/2010

Mgwirizano Wochepetsa Mpweya Oyipa Mlengalenga

Ref: CHT-659

Pakati pa Mayi/ Bambo FRACKSON HONDE mudela la

T/A MUMYANJA, ku Malawi ndi a Hestian Innovation Ltd.  
(Hestian).

Lonjirani la eni mbaula:

- Avomereza mgwirizano momasuka popanda kukakamizidwa
- Akumvetsetsa kuti Hestian Rural Innovation Development ndi Hestian amagwirira nichito limodzi kuthandiza kwakukulu pa nichito ya mbaula ya Esperanza kuti itheke.
- Akumvetsetsa kuti a Hestian amagwira nichito ndi cholinga cho chochepetsa mpweya oyipa mlengalenga komaso amachita malonda ndi mpweya ochepetsedwawo.
- Adzagwiritsa nichito mbaula ya Esperanza moyenera moga zalongosoledwa mukabuku ka malangizo.
- Adzalolera mabungwe ndi makampani ena ogwira nichito limodzi ndi Hestian kuwayendera pafupipafupi kudzaonetsetsa kuti Nichito yogwiritsa mbaula ikuyenda bwino.
- Kudzera mu mgwirizano omwewu, mimi akuvomereza kupereka umwini wa utsi onse ochepetsedwa chifukwa chogwiritsa nichito mbaula ya makono ya Esperanza kwa Hestian.
- Sadzagulitsa kapena kupereka mbaula ya Esperanza, kapena kupereka utsi ochepetsedwa chifukwa chogwiritsa nichito mbaulayi kwina kulikonse.

Yasayinidwa ndi kuperekedwa ngati mgwirizano ndi:

Eni ake a mbaula ya Esperanza	Hestian Innovation Ltd. (Oyimira)
<u>FRACKSON HONDE</u> (Dzina mumalemba akulu)	<u>JOHN</u> (Dzina mumalemba akulu)
<u>Frackson Honde</u> (Sayini)	<u>[Signature]</u> (Sayini)



Hestian Rural Innovation Development, P.O.BOX 1306, Lilongwe  
Tel: (+265) 01 971 397 email: hestianrural@gmail.com

**NDONDOMEKO YA CHIPULIKANO CHA KU CHEPESKA MPHEPO YIHI ENI  
YAKUNANGA VYA CHILENGEDWE**

Ref: 201011-N12-K10

Chipulikano ichi cha khabzikiskika pa zuba la 20/10/2011 pakati pa M/S - 032  
Olive Phiri bakosumula ku chalo cha Malawi  
(Mulimi) ba m'muzi mwa Kabwatu T.A  
Mphereumbwe Boma la Wizambwa ku Malawi  
("Mulimi") na Hestian Innovation Limited ("Hestian"), mwakulingana na mabalani gha  
re ngbo valikuzengeka, ayo manambala yakhe ni agh a:

= 0563142 JUTM = 8745006

Ichi chikung'asamula kuti mulimi wakuzome rezga kuti wakupereka mumawoko m wa Hestian ndondomeko yose ya kukhwaskana na udindo wakuchepeska mphepo yiheni iyo yikupangiska kuti nyengo yinangike, m phepo yiheni iyo yikufuma ku josi pa nyengo iyo tikutchisa hona. Nthezira, Mulimi wa kuzomereza kuti wa za mu zomereza kuti wa kololanako na ba Hestian malingana na nkhani iyi. Pa kusazgirapo apo, M ulimi wakuzomerezaso kuti wakakoleranako na kuzomereza iv yo vili kulembeka pa chigaba 6 cha mukabuku ka malangizo . Paku sayina phangano ili, Mulimi wakuzomera kuti banthu wose bakugwira ntchito pa munda wake babenge kajumpha vyake eyitini (18). Chipulikano ichi chiyendeskekenge mwakuzomereza malango gha Chizungu ( English Law) ndipo chisayinikenge mumapepala ghawiri, limoza la mulimi, linyake la ba Hestian.

Ya sayinika na:

<p>Mulimi</p> <p><u>Olive Phiri</u></p> <p>(Zina mu ma lemba ya kulu)</p> <p><u>O.N. Phiri</u></p> <p>(Signature)</p>	<p>Hestian Innovation Limited</p> <p><u>A. KALAMULE</u></p> <p>(Zina mu ma lemba ya kulu)</p> <p><u>Aunk</u></p> <p>(Signature)</p>
<p>MBONI</p> <p><u>Rose Mhango</u></p> <p>(Zina mumalemba ghakulu)</p> <p><u>R. Mhango</u></p> <p>(Signature)</p> <p><u>Box 50</u></p> <p>(Address) <u>Mphereumbwe</u></p>	<p>MBONI</p> <p><u>XIFRED CHISALE</u></p> <p>(Zina mumalemba ghakulu)</p> <p><u>Xifred Chisale</u></p> <p>(Signature)</p> <p>_____</p> <p>(Address)</p>