

Verification/Validation Regulation for GHG

Standard or Verification scheme:

ISO 14064-1, ISO 14064-2, ISO 14067

Accreditation Standard:

ISO 14065:2020
ISO 17029:2019

Verification/Validation Cycle:

The Verification/Validation Audit refers to the quantified data of Greenhouse Gas emissions during a specific date or period. There is no expiration date. The Verification Statement clearly states the period which the claim covers.

Audit Evaluation Criteria / Characterization of Non Conformities:

1: Conformity or accuracy

3: Minor Non Conformity or insignificant inaccuracy:

- Any act or omission, which examined individually or in combination with other non-conformities does not lead to exceeding the degree of importance or
- Inaccuracy which, when considered individually or in combination with other inaccuracies, does not exceed the degree of significance.

It is resolved by reviewing and accepting the client's plan for correction and corrective action

2: (O): Observation, the effectiveness of the corrective action is evaluated during the next audit

4: Major Non Conformity or Significant inaccuracy:

- Any act or omission, which examined individually or in combination with other non-conformities may lead to exceeding the degree of importance or
- Inaccuracy which, when considered individually or in combination with other inaccuracies, exceeds the degree of significance.

It is corrected through submission of Documents or Re-audit

Time allowed to close Non Conformities:

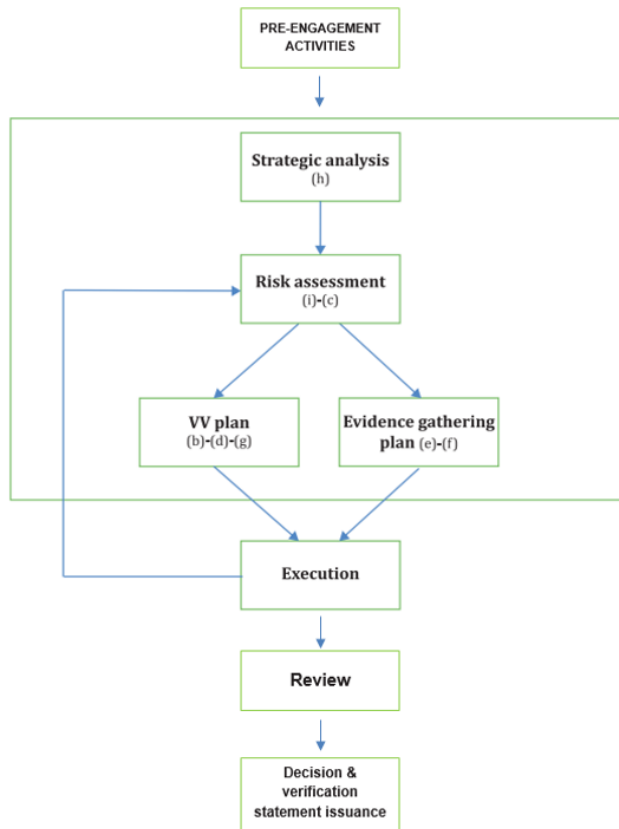
Verification/Validation Audit: 2 months after the completion of the onsite audit
If the responsible party does not correct any material misstatement or nonconformity in an agreed period of time, the Verifier shall take this into consideration when reaching the conclusion

Verification/Validation Conduction Procedure:

The Verification/Validation Audit is conducted in the following Steps

1. Pre-engagement Activities
2. Engagement
3. Planning
 - Strategic Analysis
 - Risk Assessment
 - Evidence-gathering activities
 - Verification/Validation Verification Planning
4. Execution
 - On site audit
 - Corrective Actions
 - Evaluation of the emission statement

- 5. Technical Review
- 6. Decision and issue of the Verification/Validation verification statement



Contractual Duration:

The duration of the service and the contractual obligation comes into force upon signature by both parties (TÜV AUSTRIA and Client Organization) and is valid for (3) three years of the relevant offer in cases of initial Verification/Validation or re - verification/validation. In case of transition to a new version of the standard, the duration of contractual obligation is valid until the certification expiry date mentioned on the relative paragraph of the regulation.