

Annex to Certification Regulation

TÜV AUSTRIA Group – Business Assurance



Verification/Validation Regulation for Environmental Footprint Assessment

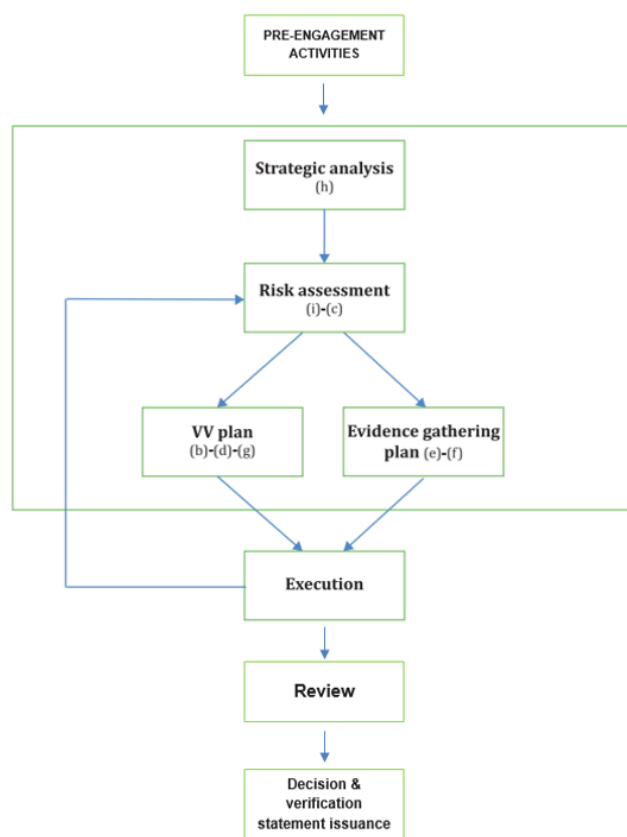
Standard or Verification scheme	ISO 14064-1, ISO 14064-2, ISO 14067, ISO 14068-1, ISO 14046	Accreditation Standard	ISO 14065:2020 ISO 17029:2019
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Verification/Validation Cycle	The Verification/Validation Audit refers to the quantified data of Greenhouse Gas emissions (ISO 14064-1, ISO 14064-2, ISO 14067, ISO 14068-1) and Water Footprint Assessment (ISO 14046) during a specific date or period. There is no expiration date. The Verification Statement clearly states the period which the claim covers.
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Audit Evaluation Criteria / Characterization of Non-Conformities	1: Full Compliance	4: Major Non-Conformity(-ies)/Misstatement(s): Correction through submission of Documents
	2: Opportunities for Improvement: No further action is required by the client	
	3: Minor Non-Conformity(-ies)/ Misstatement(s): reviewed and accepted the client's plan for correction and corrective action	5: Major Non-Conformity(-ies)/ Misstatement(s): Correction through Re-audit

Time allowed to close NonConformities	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
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Verification/Validation Conduction Procedure	<p>The Verification/Validation Audit is conducted in the following steps:</p> <ol style="list-style-type: none"> 1. Pre-engagement activities 2. Engagement 3. Planning <ul style="list-style-type: none"> - Strategic analysis - Risk assessment - Evidence-gathering activities - Verification/validation planning 4. Execution <ul style="list-style-type: none"> - On site audit - Corrective actions - Evaluation of the emission statement or water footprint report 5. Technical review 6. Decision and issue of the Verification/Validation statement
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Contractual Duration

The duration of the service and the contractual obligation come into force upon signature by both parties (TÜV AUSTRIA and Client Organization) and is valid for three (3) years from the date of the relevant offer, in cases of initial verification/validation or re-verification/re-validation.

In the case of transition to a new version of the standard, the duration of contractual obligation is valid until the verification expiry date mentioned on the relative paragraph of the regulation.