

ECRAN Climate  
Emissions Trading Working Group  
Advanced Technical Training Programme on the EU Verification  
and Accreditation Regulation  
Zagreb, Sisak and Drnis, Croatia, 20-23 April 2015

## **VERIFIER'S DOCUMENTATION**

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This Project is funded by the European Union



Project implemented by Human Dynamics  
Consortium

# CONTENT

- Internal documentation
  - verifier's internal documents, templates and records
- External sources of information
  - EU regulations
  - EU guidance
  - national legislation
  - ISO standards
  - accreditation organisations' documents
  - other sources
- Verification report tour



# INTERNAL DOCUMENTATION

- requirements of AVR:
  - procedures for verification activities [AVR, Art. 40]
  - records on competence and impartiality [AVR, Art. 41(1)]
  - documented process to ensure impartiality and independence of verifiers [AVR, Art. 42(6)]
- requirements of EN ISO 14065
  - establishment of procedures and policies
  - maintaining records
  - documented management system



# EXTERNAL SOURCES OF INFORMATION

- EU regulatory documents
- EU guidance documents
- national legislation documents
- ISO standards
  - verification specific
  - other
- documents published by accreditation bodies
  - EA, IAF
  - rules published by national accreditation body
- other documents
  - technical standards, manuals, guidance, catalogues, ...



# EU GUIDANCE

- EU Commission supports implementation of
  - M&R Regulation
  - A&V Regulation
- guidance documents for verifiers – supporting AVR
  - AVR Explanatory Guidance (EGD I)
  - KGN 1 – 12
- guidance documents for operators – supporting MVR
  - GD 1 – 6
- other guidance documents – supporting both AVR and MVR
  - e.g. GD 7



# STANDARDS

- ISO STANDARDS:
  - EN ISO 14065 - Requirements for validation and verification bodies
  - EN ISO 14064-3 – Specification with guidance
  - EN ISO 14066 – Competence requirements
- EA DOCUMENTS
  - EA-6/03 M:2013 – Recognition of Verifiers under the EU ETS Directive
- IAF DOCUMENTS
  - IAF MD 6:2014 – Application of ISO 14065:2013



# VERIFICATION REPORT

	A	B
84		<b>OPINION</b>
85	<b>OPINION - verified as satisfactory:</b>	We have conducted a verification of the greenhouse gas data reported by the above Operator in its Annual Emissions Report as presented above. On the basis of the verification work undertaken (see Annex 2) these data are fairly stated.
86		
87	<b>OPINION - verified with comments:</b>	We have conducted a verification of the greenhouse gas data reported by the above Operator in its Annual Emissions Report as presented above. On the basis of the verification work undertaken (see Annex 2) these data are fairly stated, with the exception of:
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89	Comments which qualify the opinion:	1.
90		2.
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99	<b>OPINION - not verified:</b>	We have conducted a verification of the greenhouse gas data reported by the above Operator in its Annual Emissions Report as presented above. On the basis of the work undertaken (see Annex 2) these data CANNOT be verified due to - <delete as appropriate>
100		- uncorrected material misstatement (individual or in aggregate)
101		- uncorrected material non-conformity (individual or in aggregate)
102		- limitations in the data or information made available for verification
103		- limitations of scope due to lack of clarity & or scope of the
104		- the monitoring plan is not approved by the competent authority

