Company Name:

Date of contract (F-2002):

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| **Audit specific issues:**   1. Verification Criteria: EN ISO 14064-3:2012, EU ETS: DIR. 2003/87/ΕC, 2066/2018/EC, 2067/2018/EC, 331/2019/EC 2. Verification Scope: Verification of Greenhouse Gas Report and report for allocation to new entrants / allocation level / changes and cessations for phase 4 of the EU ETS for reference year and issue of verification report 3. Level of Assurance (ISO 14064-1): To be defined 4. Materiality Level: To be defined or as it defined in the approved Monitoring Plan (regarding 2066/2018/EC) 5. Organization Boundaries (ISO 14064-1): 6. Operational Boundaries (ISO 14064-1): 7. The methodology and verification program to be applied to verify your installation's GHG Report and report for allocation to new entrants / allocation level / changes and cessations for phase 4 of the EU ETS for reference year includes the following stages (based on ISO 14064-3 and 2067/2018/EC):  |  |  |  | | --- | --- | --- | | **STAGE** | **PLACE** | **DATE / WORKING DAYS** | | CONTRACT REVIEW | QMS OFFICE |  | | STRATEGIC ANALYSIS, RISK ANALYSIS, VERIFICATION PLAN DESIGN | QMS OFFICE |  | | ON SITE AUDIT | H/O PLANT |  | | INDEPENDENT REVIEW | QMS OFFICE |  | | ISSUE OF VERIFICATION REPORT | QMS OFFICE |  |  1. Customer will provide all necessary documents and proceeds to all necessary steps that are required for the flawless and smooth verification procedure and the onsite audit, including the provision of the inspected documentation and the accessibility to all areas, the archives and the personnel that is charged with the verification purposes and the rectification of constraints. 2. QMSCERT declares itself that all information and data obtained are strictly used as classified documents 3. The statement of verification as well as the verification report and any other element of the procedure will not be used by any means that would alter data and facts. |

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| For the Customer |  | For QMSCERT SA |
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|  |  |  |
| Stamp / Signature |  | Stamp / Signature |

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| Revision No | Revision Date | Nature of Change | Review and Approval | Valid from |
| 0 | 29/12/2021 | Original Issue | VN / LDK | 01/01/2022 |
| 1 | 22/02/2023 | Change of company name | VN | 22/02/2023 |