

ecoxy

# GUIDELINES FOR VERIFICATION



## Guidelines for verification

### Background

Ecoxy perform accredited third-party verification of emission reports under EUs Emissions trading system (EU-ETS), specifically operators' baseline data report, new entrant data report, annual emission reports and activity level reports.

### Accreditation and certification

Ecoxy AS is an accredited verification body, and perform verification activities in accordance with the following standards and regulations:

- EN ISO 17029:2019 Conformity assessment: General principles and requirements for validation and verification bodies.
- EN ISO 14065:2020 General principles and requirements for bodies validating and verifying environmental information.
- [EU 2018/2067](#): Regulation on the verification of data and on the accreditation of verifiers pursuant to Directive 2003/87/EC (AVR).

We are also an accredited provider of emissions measurement services in accordance with EN ISO 17025. Ecoxy's accreditation numbers are ETS 002 for verification and TEST 225 for emissions measurements. Norsk Akkreditering is the National Accreditation Body in Norway.

Our quality system is EN ISO 9001-certified by DNV.

### The verification process

Detailed information on the verification process is described in the AVR ([EU 2018/2067](#)), which is available on EU's official websites.

A site visit at the installation is mandatory, however some types of installations are eligible for waiving of site visits.



### Impartiality and independence

Impartiality and independence is fundamental in verification. Ecoxy commit to performing verification assignments in an objective manner, in accordance with AVR article 43. Every verification report is subject to an independent review before it is issued to the customer.

## Reference to verification

Findings, conclusions, and reports from the verification performed by Ecoxy may not be referenced in a way that can be misleading or impair the reputation of Ecoxy. Customers and other responsible parties that choose to reference to the verification must always include the following information in their reference:

- The name of the verification body (Ecoxy AS).
- The date of the verification report.
- The level of assurance.

### Example of approved reference:

*“In its opinion dated xx-xx-20xx, Ecoxy AS concluded with reasonable assurance that the data and information in our statement were fairly stated.”*

References may be written in short form but must then include a reference to the long form.

### Example of approved short form reference:

*«Verified at the reasonable level of assurance<sup>1</sup>. »*

*«<sup>1</sup>In its opinion dated xx-xx-20xx, Ecoxy AS concluded with reasonable assurance that the data and information in our statement were fairly stated. »*

## Contact

If you have any questions or enquiries related to verification, please do not hesitate to contact our verification department. Enquiries about the business, as well as appeals and complaints, can be sent to Managing director. A complete overview of our colleagues and services can be found on our website:

[www.ecoxy.no](http://www.ecoxy.no).



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