

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 14065:2013 Greenhouse gases: Requirements for greenhouse gas validation and verification bodies for use in accreditation or other forms of recognition.
- [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 are fundamental in verification. Ecoxy commit to performing verification assignments in an objective manner and manage conflicts of interest, 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

Ecoxy's verification findings, conclusions, and reports must not be used in a misleading manner or harm Ecoxy's reputation. References to our verification must always include specific required information:

- 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 assurance¹.*»

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

Process for handling of complaints and appeals

Complaints and appeals are logged in our quality system, with updates to the complainant. An impartial individual processes the complaint, gathers information and suggests corrective actions. The corrective actions are approved by the Quality leader before it is sent to the complainer. Confidentiality is maintained in the process. The process for appeals is the same as for complaints.

Contact

For any verification-related queries, please feel free to contact our verification team. Business related inquiries, appeals and complaints can be sent to our Managing Director. For a comprehensive overview of our team and services, please visit our website at www.ecoxy.no.



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