
Accreditation to verification and validation

No. : AB 9
Date : 2022.09.05
Page : 1/3

1. Application

1.1 This accreditation regulation applies to DANAK accreditation of companies to verification and validation in accordance with one or more of below mentioned documents:

- a) EN/ISO 17029:2019 Conformity assessment – general principles and requirements for validation and verification bodies.
- b) EN/ISO 14065:2021 General principles and requirements for bodies validating and verifying environmental information.
- c) EN ISO 14065:2013 Greenhouse gases – Requirements for greenhouse gas validation and verification bodies for use in accreditation or other form of recognition, (accreditation to 14065:2013 expires 31 December 2023 at the latest).
- d) Commission Implementing Regulation (EU) 2018/2067 on the verification of data and on the accreditation of verifiers pursuant to Directive 2003/87/EC of the European Parliament and of the Council (AVR).
- e) Commission Delegated Regulation (EU) 2016/2072 on the verification activities and accreditation of verifiers pursuant to Regulation (EU) 2015/757 of the European Parliament and of the Council on the monitoring, reporting and verification of carbon dioxide emissions from maritime transport (MRV).

2. Accreditation scope

2.1 An accreditation scope specifies which services are included in the individual accreditations. The accreditation scope appears from the decision on accreditation and is published on DANAK's homepage.

2.2 The scope of accreditation is defined individually and clearly delimited by stating:

- a) The standards and other normative documents stipulating the requirements.
- b) For accreditation regarding greenhouse gasses also the delimitation of production units after activity according to the AVR, Annex 1, e.g. combustion or process emission, type of fuel or activities cf. MRV. art. 31.
- c) For accreditation to verification and validation of greenhouse gasses according to EN/ISO 14064-1:2019 and EN/ISO 14064-2:2019 the scope is delimited by sectors according to EN/ISO 14066:2011, Annex C, Table C.1 (Examples of sector competences).

3. Performance of verification (only valid for accreditation according to AVR and MRV)

3.1 The verification company shall use the interpretation of EN ISO 14065, which is described in EA-6/03, IAF MD 6 as well as interpretations in the guidance documents developed by the Commission services to explain the requirements in the AVR and MVR regulations.

3.2 The verification company shall use the requirements in ISO 14066:2011 when establishing and maintaining the competence of its personnel.

Accreditation to verification and validation	No.	:	AB 9
	Date	:	2022.09.05
	Page	:	2/3

4. Information exchange (only applies to accreditation in accordance with AVR)

4.1 According to the AVR, Article 77, the verification company shall, by 15 November each year inform DANAK about the following:

- a) planned time and place of each verification the verification company is to perform
- b) address and contact details of the operators or aircraft operators whose emissions or tonne-kilometre report are subject to verification.
- c) names of audit team members
- d) the activation group or groups included in the operator's activities.

The information from the verification body shall be given to DANAK using the notification template developed by the Commission for that purpose.

Any changes in the information provided shall be notified to DANAK by forwarding of an updated notification template by the 15 December, January and February. Furthermore, DANAK will each year in August request information about verification activities performed in the present year to be forwarded.

4.2 Each year, by 31 December and updated by 31 January, DANAK will make an accreditation work programme available to Energistyrelsen and Competent Authorities in other Member States, where the verification company is performing verification activities. The accreditation programme is based on the information provided by the verification company according to 5.1.

4.3 Each year by 1 June DANAK will make a management report available to Energistyrelsen. This report will contain information in relation to each verifier in accordance with the A&V Regulation, Article 71(3), e.g. accreditation scope, summarised result of surveillance and reassessment activities, any complaints registered against the verification company and actions taken by DANAK.

5. Administrative measures (only applies to accreditation in accordance with AVR and MRV)

5.1 DANAK may suspend, withdraw or reduce the scope of an accreditation of a verification body according to the general rules in DANAK Accreditation Regulation AB 1 and AVR, Article 54 or MRV, article 41.

The accreditation will be suspended, or the scope of accreditation limited in one of the following instances:

- serious violation of requirements in AVR or MRV
- repeated violations of requirements in AVR or MRV
- violation of other specific conditions for accreditation

The accreditation will be withdrawn if

- the verification company omit to rectify the causes for the suspension
- a member of the verification company's top management or personnel who is involved in verification activities has been found guilty in fraud

Accreditation to verification and validation

No. : AB 9
Date : 2022.09.05
Page : 3/3

- the verification company has provided false information or hidden information deliberately

5.2 Information on any administrative measures imposed to a verification company according to 5.1 is informed to Energistyrelsen, the competent authority and national accreditation body of each Member State, where the verification company is carrying out verification activities, according to the AVR, article 72.

5.3 Information on changes in verification companies' accreditation status shall be informed directly to the Commission cf. MRV, article 46, 2.

6. Register of accredited verifiers (only applies to accreditation in accordance with AVR and MRV)

6.1 Information on accredited verification companies will be published on DANAK web page in accordance with the AVR, Article 75 and MRV, article 46.

8. References

Section 2.2: DS/EN ISO/IEC 17011, 7.8.3; AVR appendix 1; MRV, art. 31

Section 3.1 and 3.2: EA-6/03 and IAF MD 6 plus guides from the EU Commission

Section 4.1: AVR, art. 77

Section 4.2: AVR, art. 71. 1.

Section 4.3: AVR, art. 71, 3.

Section 5.1: AVR, art. 54; MRV, art. 41

Section 5.2: AVR, art. 72

Section 5.3: MRV, art. 46, 2.

Section 6.1: AVR, art. 75; MRV, art. 46

The Accreditation Regulation comes into force on 5 September 2022. Any differences between the Danish and the English version of this document are not intended, but in case of doubt with respect to the correctness the version in Danish should be consulted.