

1. Application

1.1 This accreditation regulation applies to DANAK accreditation of companies to verification regarding Greenhouse Gas (GHG) in accordance with

- a) EN ISO 14065 Greenhouse gases – Requirements for greenhouse gas validation and verification bodies for use in accreditation or other form of recognition, and
- b) 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) or
- c) 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 must be defined individually and clearly delimited by stating:

- a) The normative documents stipulating the requirements, and
- b) 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.

2.3 In connection with stipulating the accreditation all the company's locations, in Denmark or abroad, where activities are conducted in connection with the DANAK accreditation, shall be identified and will be evident from the accreditation cf. AB 1.

2.4 Applicants and accredited verification bodies shall document how the activities at all localities are managed and controlled.

3. Performance of verification

3.1 The management of the verification body shall be competent and in practice perform assessment of whether the technical and professional competence available is sufficient in order to

- verify an emissions or tonne-kilometre report including a specific company's control system, when the company has activities within the delimited scope of accreditation and/or
- evaluate monitoring plans and verify an emission report together with an organization (ship-owner's) system for monitoring and reporting CO₂ emissions from maritime transport.

3.2 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.

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

3.4 The verification company shall at any time be able to demonstrate competence within all parts of the scope of accreditation. At the time of renewal DANAK will systematically check to full scope of accreditation to assess if there is basis for renewal of the full scope.

4. Assessment of verification bodies**4.1 Initial accreditation**

- a) Office visit will be carried out at the office of the verification body to assess the implementation of the quality system. The assessment will include a representative sample in the verification files and competence of the verification body's personnel in relation to the requested scope of accreditation.
- b) Witness of verification activities will normally be carried out in the most critical (complex) part of the requested scope to assess the performance and competence. If this part of the scope is not representative for the full requested scope, more than one witness will be required.

4.2 Surveillance

Office visit – Annually a visit to the office of the verification body is carried out, as described in 4.1a) including an assessment of selected parts of the quality system and to review a representative sample of verification files.

- a) Witness – Every year witness is carried out for the verification body in order to assess the performance and competence in a representative part of the scope of accreditation..

A representative part of the scope of accreditation will be covered through a combination of file review and witness each year.

4.3 Reassessment

Reassessment will be carried out according to rules for initial accreditation in clause 4.1

4.4 Extension of scope

Assessment activities before granting an extension of scope will cover the necessary activities in clause 4.1 to assure the verification company has the competence for the requested extension of scope.

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

5.1 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.

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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.

5.2 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.

5.3 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.

6. Administrative measures

6.1 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
- the verification company has provided false information or hidden information deliberately

6.2 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.

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

7. Register of accredited verifiers

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

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8. References

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

Section 2.3: DS/EN ISO/IEC 17011, 7.8.1 d); AVR, art. 49,2; MRV, art. 37.3

Section 3.1-3.4: DS/EN ISO/IEC 17011, 4.6; AVR, chap. IIIM MRV. chap. III

Section 4.1-4.3: DS/EN ISO/IEC 17011, 4.1 and 7.4-7.6; AVR, art. 47, 48, 51; MRV, art. 36, 38, 39

Section 4.4: DS/EN ISO/IEC 17011, 7.10; AVR, art. 53

Section 5.1: AVR, art. 77

Section 5.2: AVR, art. 71,1.

Section 5.3: AVR, art. 71,3

Section 6.1: AVR, art. 54; MRV, art. 41

Section 6.2: AVR, art. 72

Section 6.3: MRV, art. 46, 2.

Section 7.1: AVR, art. 75; MRV, art. 46

The Accreditation Regulation comes into force on 16 September 2019. 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.