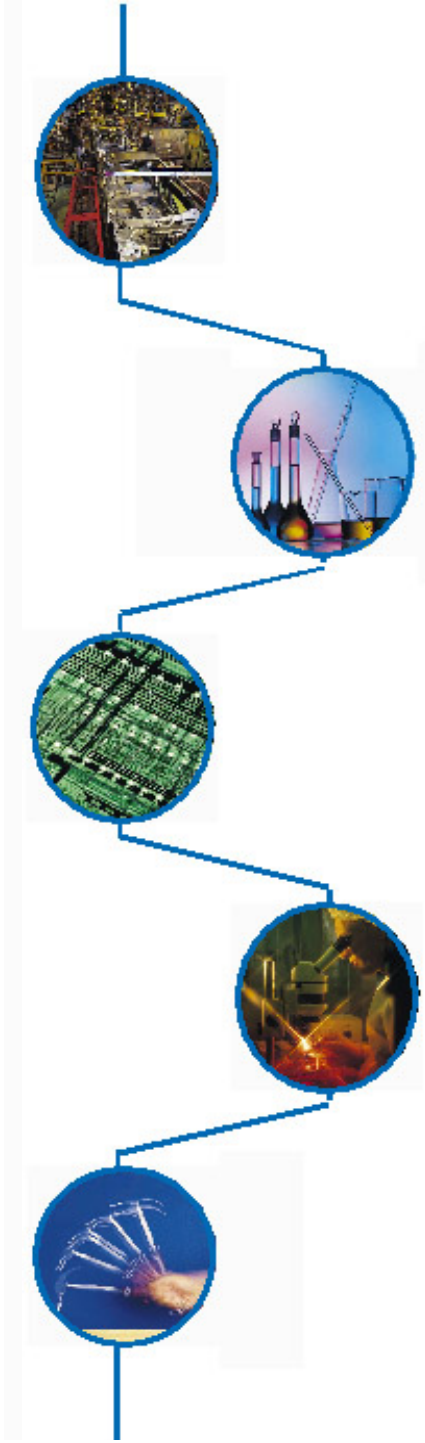

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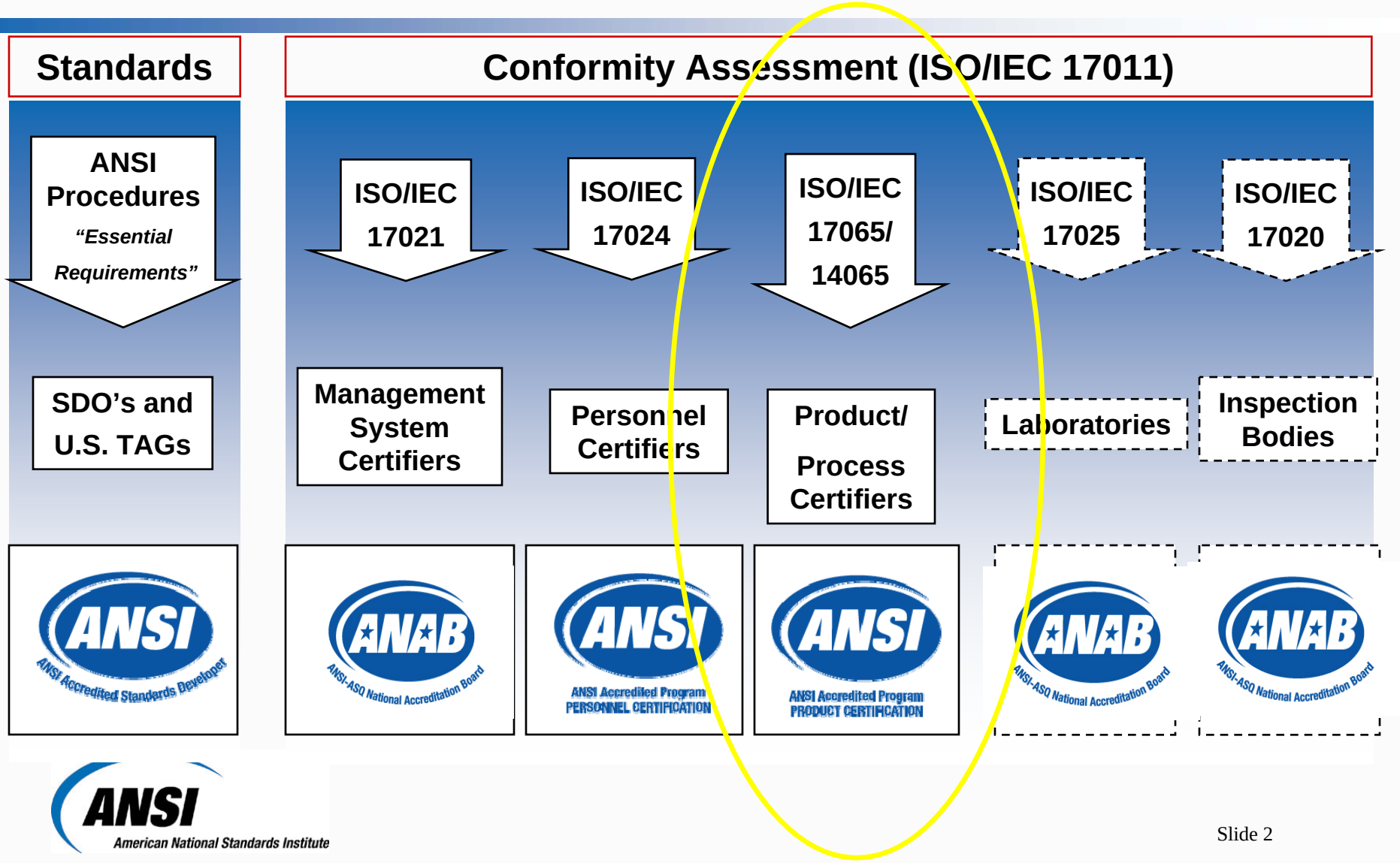
Verification and Accreditation Orientation
July 24, 2008

ANSI Accreditation Portfolio



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Why Accredit the VV Bodies?

- Harmonize the criteria
- Establish trust in voluntary/mandatory markets
- Ensure impartiality
- Provide a listing of qualified VV Bodies for those seeking to validate/verify emissions associated with projects and/or operations
- Continually improve the process

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ANSI GHG Pilot – Key Dates

- March 15 – ANSI opens call for pilot participants
- May 15 – Call for pilot participants ends
- June 16 – Completed application materials are due to ANSI
- July 1 – Due date for initial & Witness Schedules to be finalized
- Sept 30 – Assessment complete
- Nov 7 – Corrective Action is implemented
- Dec 1 – Accreditation Committee Meeting

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ANSI – Accreditation Process for Greenhouse Gas Validation/Verification (V/V) Bodies

- ANSI-ACP-CA-002 GHG – Manual of Operations for the Accreditation of GHG Validation and Verification Bodies
  - Accreditation Criteria and Information
  - Application for Accreditation
  - Preparation for Assessment
  - Document and Record Review
  - On-site Assessment
  - Analysis of Findings and Assessment Report
  - Decision-making and granting accreditation
  - Reassessment and surveillance

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ANSI – Accreditation Process for Greenhouse Gas Validation/Verification (V/V) Bodies

Accreditation Criteria and Information

- **ISO 14065 GHG – Requirements for GHG V/V bodies for use in accreditation or other forms of recognition**
- **ISO 14064 – 3 GHG – Part 3 Specification with guidance for the V/V bodies of GHG assertions**
- **Validation and/or Verification Protocols**
- **Draft IAF Mandatory document for the application of ISO 14065**
- **TCR Guidance on accreditation for Verification Bodies**
- **Other Registry Protocols (i.e. TCR/CCAR General Reporting and Verification Protocols)**

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- TCR – GOA (Guidance on Accreditation)

  - Part 4: ISO 14065 Accreditation Requirements
  - Part 5: Additional Registry Accreditation Requirements
  - Appendix C: Annex of IAF Guidance
  - Appendix E: Guidance on the Maintenance of Impartiality for Verification Bodies that Provide Advisory Services

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ANSI – Accreditation Process for Greenhouse Gas Validation/Verification (V/V) Bodies

- ANSI Staff Key Role

  - Manage Relationship with applicant/accredited bodies
  - Monitor Assessment team
  - Harmonization of the process - Ensure fair/objective/thorough Assessment/Surveillance Activities
  - Manage ETG meetings
  - Ensure Files/Scopes is maintained current
  - Database/Visit Schedule/Scope Matrix
  - Website/VINTARA/ANSICA
  - Team Composition
  - Balance Reporting

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ANSI – Accreditation Process for Greenhouse Gas Validation/Verification (V/V) Bodies

- Lead Assessor Key Role

  - Manage the team and workload
  - Assess Policies/Procedures/Records and Management System Focus
  - Collect Objective Evidence to support recommendation
  - Evaluate submitted Corrective Actions
  - Balanced reporting

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ANSI – Accreditation Process for Greenhouse Gas Validation/Verification (V/V) Bodies

- Technical Expert Key Role
  - Peer Review
  - Assess Technical Management System
  - Technical Staff Competence
  - Technical Methodology/Equipment/ Technical Criteria
  - Balanced Report
  - Collect Technical Evidence to form the Technical opinion and support recommendation

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ANSI – Accreditation Process for Greenhouse Gas Validation/Verification (V/V) Bodies

- ANSI GHG Committee Role

- Guide program policies, develop program guidance, and review the work done by the Assessors and Technical Experts
- Serve as representatives to ETGs in order to review assessments and recommend action to full committee
- Representation from: VVBs, NGOs, Registries, Corporate reporters and/or project sponsors, Utilities, etc.

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ANSI – Accreditation Process for Greenhouse Gas Validation/Verification (V/V) Bodies

- VVB works with ANSI to select assessment team and schedule key dates for accreditation activities
- Document review is conducted and witness assessment(s) and/or onsite assessment are accepted and scheduled
- NCRs/OFIs/Commendations are cited in ANSICA. Assessment report is sent to VVB
- Corrective Action is posted by VVB in ANSICA
- CA is reviewed by assessment team
- Once all NCRs are closed – the VVB is added to the committee agenda for an accreditation vote

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Scheduling the Witness Assessment

- New requirement – All pilot applicants must fill out FR-40
  - Dates, schedule, agenda, logistics
  - Description of the validation/verification activity
  - Protocols, sectors to be covered
  - Other considerations

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ANSI – Accreditation Process for Greenhouse Gas Validation/Verification (V/V) Bodies

- 2 year cycle of Accreditation – Surveillance and Reassessment (this cycle is to be reviewed by the GHG Advisory Committee)
- Continuing Accreditation

To ensure

- Continuing compliance to ANSI and program administrators accreditation requirements

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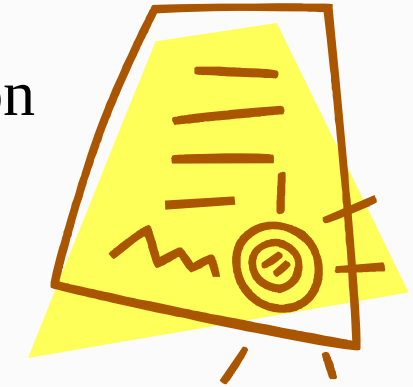
Scope of Accreditation

- The following standards/protocols can be used for accreditation in addition to ISO 14065, ISO 14064-3:
  - CCAR/TCR – GVP
  - CCX project methodologies
  - VCS methodologies (currently UNFCCC CDM and CCAR) – See VCS Association announcement regarding temporary accreditation of verifiers.
  - Other protocols are under consideration



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FEES

- a) Non-refundable Application Fee ---- $5,000.00
- b) Part 1 - Assessment Fee per Assessor ---- $1250/day plus expenses.
- Part 2 - Annual Accreditation Fee ---- 0.004 * ($1,500.00 min. and $55,000.00 max.)
- $1000 to file an appeal or expansion of scope

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Contact

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