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| **Norsk akkreditering / Norwegian Accreditation** | **Dok.id.: D00472** |
| **Report from technical assessor/technical expert for assessment of verification bodies (NA-S2k1)** | **Rapport/Report** |

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| **Organisasjon *Organization***  |  |
| **Akkrediteringsnr. - søkernr.** ***Accreditation no. – application no.*** |  | **Dato for bedømming/ observasjon*****Date of assessment/witnessing*** |  |
| **Akkrediteringsstandard*****Accreditation standard*** | NS-EN ISO XXXX: XX | **Type bedømming*****Type of assessment*** |  |
| **Sertifiseringsordning*****Certification Scheme*** |  |
| **Bedømte lokaliteter** ***Locations assessed*** |  |
| **Observasjonsområder*****Witnessed areas*** |  |
| **Ledende bedømmer*****Lead assessor*** |  |
| **Teknisk(e) bedømmer(e)/ekspert(er) – fagområde** ***Technical assessor(s)/expert(s) – technical area*** |  |
| **Rapport utarbeidet av*****Report issued by***  |  | **Dato** ***Date*** |
| **Rapport godkjent av*****Report approved by*** |  | **Dato** ***Date*** |

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The organization is requested to comment on the factual errors in the report no later than three weeks after the report is submitted by Norwegian Accreditation.

1. **General about the organization**

(product/ system/personnel)

1. **Evaluation of technical competence**

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| The verification body do comply with:  | Yes/no |
| [Key guidance note II.7 on competence of verifiers](http://ec.europa.eu/clima/policies/ets/monitoring/docs/kgn_7_competence_en.pdf) |  |

1. **Verification activities**

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| The verification body do comply with: | Yes/no |
| [Explanatory Guidance Document No.1](http://ec.europa.eu/clima/policies/ets/monitoring/docs/exp_guidance_1_en.pdf) |  |
| [Key guidance note II.1 on the scope of verification](http://ec.europa.eu/clima/policies/ets/monitoring/docs/kgn_1_scope_verification_en.pdf) |  |
| [Key guidance note II.2 on risk analysis](http://ec.europa.eu/clima/policies/ets/monitoring/docs/kgn_2_verifiers_risks_en.pdf) |  |
| [Key guidance note II.3 on process analysis](http://ec.europa.eu/clima/policies/ets/monitoring/docs/kgn_3_process_analysis_en.pdf) |  |
| [Key guidance note II.4 on sampling](http://ec.europa.eu/clima/policies/ets/monitoring/docs/kgn_4_sampling_en.pdf) |  |
| [Key guidance note II.5 on site visits concerning installations](http://ec.europa.eu/clima/policies/ets/monitoring/docs/kgn_5_site_visits_en.pdf) |  |
| [Key guidance note II.10 on information exchange](http://ec.europa.eu/clima/policies/ets/monitoring/docs/kgn_10_information_exchange_en.pdf) |  |
| [Key guidance note II.12 on time allocation in verification](http://ec.europa.eu/clima/policies/ets/monitoring/docs/kgn_12_time_allocation_en.pdf) |  |
| [The Accreditation and Verification Regulation - Verification Guidance for EU ETS Aviation (GD III)](http://ec.europa.eu/clima/policies/ets/monitoring/docs/gd_iii_aviation_verification_guidance_en.pdf) |  |
| [Guidance document No.7 – The Monitoring and Reporting Regulation and Accreditation and Verification Regulation – Continuous Emissions Monitoring Systems (CEMS)](http://ec.europa.eu/clima/policies/ets/monitoring/docs/gd7_cems_en.pdf) |  |
| [Making conservative estimates for emissions in accordance with Article 70](http://ec.europa.eu/clima/policies/ets/monitoring/docs/guidance_conservative_estimates_ca_en.pdf) |  |
| [ETS Compliance Forum Task Force Monitoring Working Paper on data gaps and non-conformities](http://ec.europa.eu/clima/policies/ets/monitoring/docs/cf_tf_monitoring_workingpaper_datagaps_en.pdf) |  |
| [Combined M&R and A&V guidance on reviewing AER and VRs](http://ec.europa.eu/clima/policies/ets/monitoring/docs/combined_guidance_aer_vr_review_en.pdf) |  |

1. **Registrations**
2. **Reporting**

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| [Key guidance note II.6 on the verification report](http://ec.europa.eu/clima/policies/ets/monitoring/docs/kgn_6_verification_report_en.pdf) |  |

1. **Other**
2. **Conclusion**

(Regarding technical competence, equipment etc. compared with the existing accreditation or accreditation applied for).

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 Date Signature

The organization has right to complaint against errors in the report. A complaint must be presented not later than 3 weeks after the report has been sent from NA.

**References**

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Guidance document No. 2 - [The Monitoring and Reporting Regulation – General guidance for aircraft operators](http://ec.europa.eu/clima/policies/ets/monitoring/docs/gd2_guidance_aircraft_en.pdf)

Guidance document No. 3 - Biomass issues

Guidance document No. 4 - Uncertainty Assessment