



European cooperation for Accreditation: relevant developments and
interface between CA and NAB

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1. EA EU ETS ACTIVITIES

- Work in the **EA CC EU ETS Network Group**
- Co-operation with **the A&V Task Force**
- Co-operation with the **Commission Technical Working Group on EU ETS Monitoring & Reporting and Verification & Accreditation**
- Others

Work in the **EA CC EU ETS Network Group: EA CC EU ETS Network Group** meeting 19-20/05/2015 in Ljubljana:

- **Witnessing paper**
- **Classification of examples of misstatements, nonconformities and recommendations for improvement**

Co-operation with the **A&V Task Force: Meeting of Compliance Forum Task Force A&V** 2/07/2015 in Berlin:

- Verifier role in **identifying capacity changes**
- Information exchange: **Management Report, complaints of verifiers.**
- **Waiver of site** visits
- Topics for the **A&V Training event**



Co-operation with the **Commission Technical Working Group on EU ETS M&R and V&A**: meeting on the **12/05/2015**:

- **Updating of the MRVA guidance material**
- Preparation for the **A&V Training Event** in September 2015

Others: **2015 EU ETS Compliance Forum Event – Training on Accreditation and Verification**:

- EA NABs co-operate as **trainers** in the event
- **Successful discussions** on requirements, points of views: **CA – NAB – Verifiers**

2. DEVELOPMENTS

Work within the EA CC EU ETS Network Group: EA NABs use **the new templates** for verifier notification (art. 76) and for the Work Programme (art. 70), adding the **Activity Group** and **Verification Team**

3. Interface between CA and NAB

Importance:

- **Continuous improvement**
- **Transparency and knowledge** of the task of AB and CA

Best Practices:

- **Regular meetings** (involving CA, verifiers and AB)
- **Direct communication** (phone, e mail)
- **Additional explanations** with the **Management Report** (art 70) to understand the “outstanding non conformities”
- Use of **new templates** for verifier notification (art. 76) and for the Work Programme (art. 70)

3. Interface between CA and NAB

Information exchange from art 72:

- AB to **select the witnessing** assessment and/or **plan the next verifier assessment**
- A **wide overview** of the verifier performance (Incl. **in others MS**)
- To **guarantee correction** of weak points before the next verification campaign

Information exchange, Work Programme art 70:

Potential **use by the CA:**

- To carry out **inspection** activity on the operator,
- To **“know”** the **AB** assessment in the witnessing,
- To know the **foreign verifiers activity** within its MS,

4. QUESTIONS

