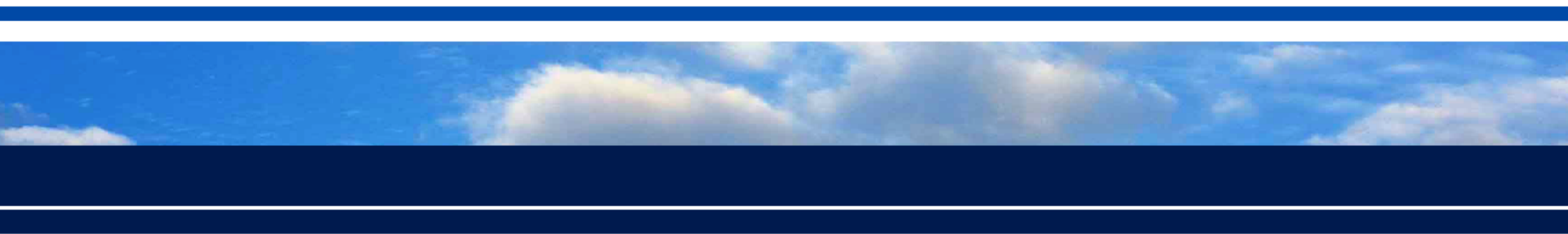


Task Force Accreditation and Verification

Margreet Kleijn



Contribution TF A&V to 2014 Compliance Forum Workplan (1)

- Workplan on SharePoint containing issues for 2014:
 - ✓ Review of 2013 AER and verification reports
 - ✓ Dealing with recommendations for improvement
 - ✓ Sharing experiences on information exchange and use of templates
 - ✓ Discuss with NAB consistent and user-friendly databases
 - ✓ Sharing experiences on accreditation
 - ✓ Discuss accreditation scope 98/99 and identify potential gaps in NIMS verification guidance
- The A&V break-out session provided valuable suggestions for TF-activities in 2014

Contribution TF A&V to 2014 Compliance Forum Workplan (2)

- Based on discussion in break out session propose to add to the TF Workplan for 2014 issues such as:
 - ✓ Foreign verifiers, including verifiers that are certified by an NCA
 - ✓ Role verifier with respect to capacity changes
 - ✓ Encourage user-friendly access to databases that NABs have to set up with information on accredited verifiers

Contribution TF AV to 2014 Compliance Forum Workplan (3)

- ✓ Invite representatives of EA/NABs in TF-meetings e.g. to discuss possibilities for cooperation on a European level
- ✓ CA-representatives involved as technical experts for NAB in the witnessing of verifiers; what does this mean for their role with respect to verifiers and operators?
- ✓ The CA's possibility to evaluate the internal verification documentation of verifiers e.g. what circumstances could give rise to this evaluation?

Invitation to join Task Force A&V (1)

- First TF-meeting on 18 April
- The meeting was informative and productive
- Participants were enthusiastic and ready to share information, expertise and help carry out the Workplan
- Next TF-meeting is in Birmingham, UK (October)

Invitation to Join Task Force (2)

- On the agenda of October e.g.:
 - ✓ Experiences with Commission templates for information exchange between CA and NAB
 - ✓ Discussion on results and experiences on review of AER/verification reports 2012
 - ✓ Exchanging experiences with CA approval of waive of site visits
 - ✓ Experiences on NABs/NCAs progress with respect to timely accreditation and setting up databases on accredited and certified verifiers
- Join the Task Force: contact margreet.kleijn@emissieautoriteit.nl