



**European  
co-operation for  
Accreditation**

## **Functioning of EA EU ETS Network and review of EA-6/03**

2013 Accreditation & Verification Forum,  
Brussels, 31<sup>st</sup> October 2013

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Convener EA CC EU ETS Network Group

# EA CC EU ETS Network Group

- Established under the EA Certification Committee
- **Aim** - To harmonise the application of the accreditation requirements including the approach on information exchange
- **Who** - Contact in each NAB
- **How** - Bi-annual meetings and communication by e-mail/web-meetings

# EA CC EU ETS Network Group

## ➤ **Work plan** – Key issues:

- Assessments - initial, surveillance, re-assessment, extension of scope
- Competence of NAB assessment teams
- Definition of scope and content of accreditation certificate
- Administrative measures
- Procedures for information exchange
- Cooperation with Commission and Competent Authorities

# EA CC EU ETS Network Group

Two meetings in 2013 - key issues discussed:

- AVR and EN ISO 14065 requirements
- Guidance developed by the Commission
- Witness policy
- Accreditation certificate content
- NAB database (AVR, Art. 75(2))
- Questions discussed, e.g. on:
  - Impartiality and consultancy (AVR, Art. 42; EN ISO 14065, clause 5.4)
  - Fraud (definition and how to assess AVR, Art. 53)

# EA-6/03 Review

- Revision of EA-6/03 by a Task Force
- Final draft out for voting in EA until 18<sup>th</sup> November
  - Based on comments received from EA members, Commission and Competent Authorities
- Structure in accordance with EN ISO 14065
  - Focus on the use for EU ETS
- Link to Commission Guidance Documents
- Mandatory for NAB's accrediting Verifiers for EU ETS

# EA-6/03 Review

## Highlights –

- Contractual matters, issuance of the Verification Report
- Oversight of impartiality
- Competence, technical expertise refers to KGN II.7
- Monitoring of performance
- Verification process
- Management system
- Annexes
  - Impartiality and independence
  - Factors for time allocation and data sampling

**Thank you for your attention**

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