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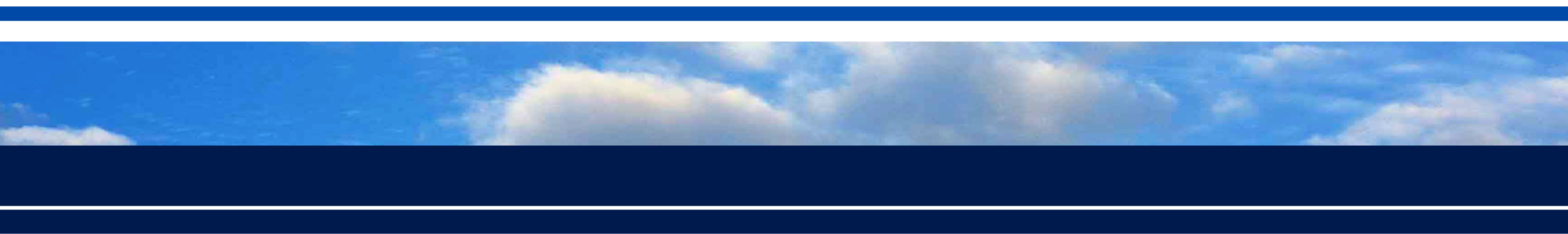
**Nederlandse Emissieautoriteit**

**Dutch Emissions Authority**



# AVR-roles and responsibilities for CAs

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## Outline

- Relationship CAs - verifiers regarding monitoring and reporting
- Role of CAs with respect to quality of verification
- TF A&V

## Relationship CAs-verifiers: monitoring and reporting

- CA approved MP is the reference point for the verification
- Verifier to advise the operator to obtain CA approval if the MP is incomplete or if there has been a significant change
- Verification report to provide valuable information for the CA with respect to the improvement of MP:
  - identification of non compliance with the MRR
  - recommendations for the improvement of the monitoring and reporting process.

## **Role CAs: quality of verification**

- Surveillance of verifiers lies with the NABs
- AVR does give CAs a role in enhancing the quality of verification:
  - ✓ CA to inform the NAB of relevant results from checking the AER/VR, in particular of non-compliance of the verifiers with the AVR;
  - ✓ CA to inform the NAB of the results of inspections;
  - ✓ For larger installations the CA has to approve the waiving of site visits by the verifier.
- CAs can discuss the results of their checks and inspections with verifiers.

## **Task Force Accreditation & Verification**

- AVR contains new responsibilities and possibilities for CAs
- These will become more and more relevant, now the verification of the 2013 emissions reports is in progress
- CAs share experiences and learn from each other in the Task Force A&V, e.g. on review AER/VR, information exchange, the waiver of site visits
- CAs can submit questions about the implementation to the TF A&V; TF members will be happy to share their views and experiences among themselves and with other CAs

Thank you for your attention

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