

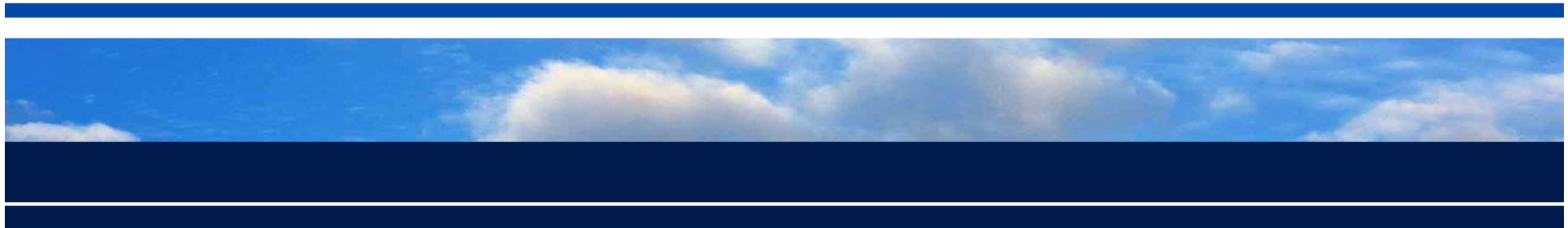


Nederlandse Emissieautoriteit
Dutch Emissions Authority

Information exchange between AB's, CA's and verifiers - perspective of CA (NL)

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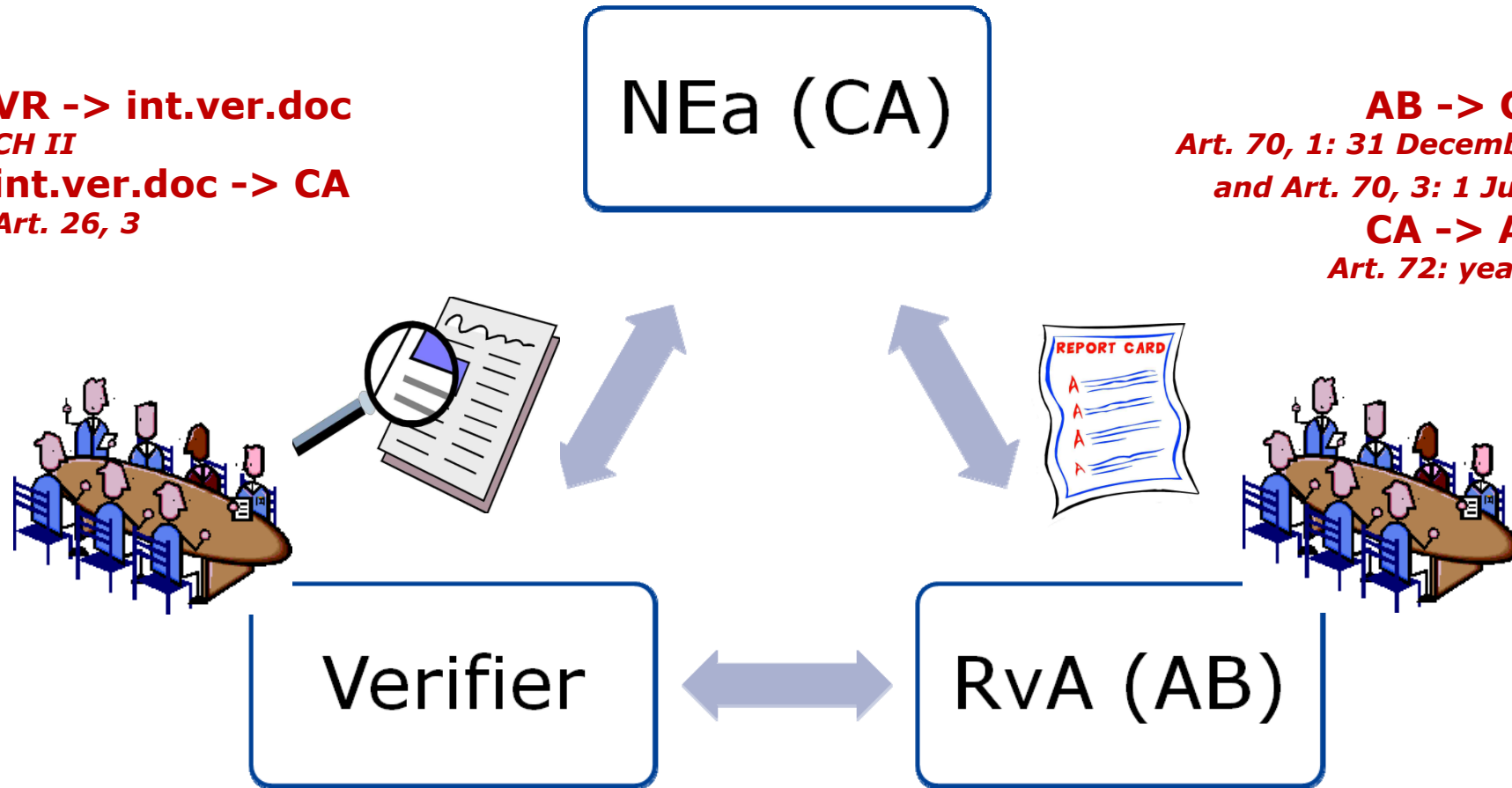
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General: Present situation vs AVR

VR -> int.ver.doc
CH II
int.ver.doc -> CA
Art. 26, 3

AB -> CA
Art. 70, 1: 31 December
and Art. 70, 3: 1 June
CA -> AB
Art. 72: yearly



VR -> AB
Art. 76, 1: 15 November

Communication CA with the verifiers in NL

(based on the Closure of Emission Year and EA6/03):

CA controls the Emission Reports (and the Verification Reports) and registers the findings in a database

- ✓ finding of the verifier during verification in verification report
- ✓ findings of CA made during site visits of operators
- ✓ *external signals about the verifier*

Communication CA with the verifiers

(based on the Closure of Emission Year and EA6/03):

Next step is the judgment of the findings:

- ✓ **Findings** from the Verification Reports can lead to an investigation by the CA on the operator
- ✓ The **missing of the findings** in the Verification Reports, which by the CA could be considered as material can lead to an CA investigation on the verifier (and on the operator)
- ✓ The presence of the **satisfactory Verification Report** while the CA comes to conclusion that there is a reason for a serious investigation on the operator would lead to an investigation on the verifier

Communication CA with the verifiers

(based on the Closure of Emission Year and EA6/03):

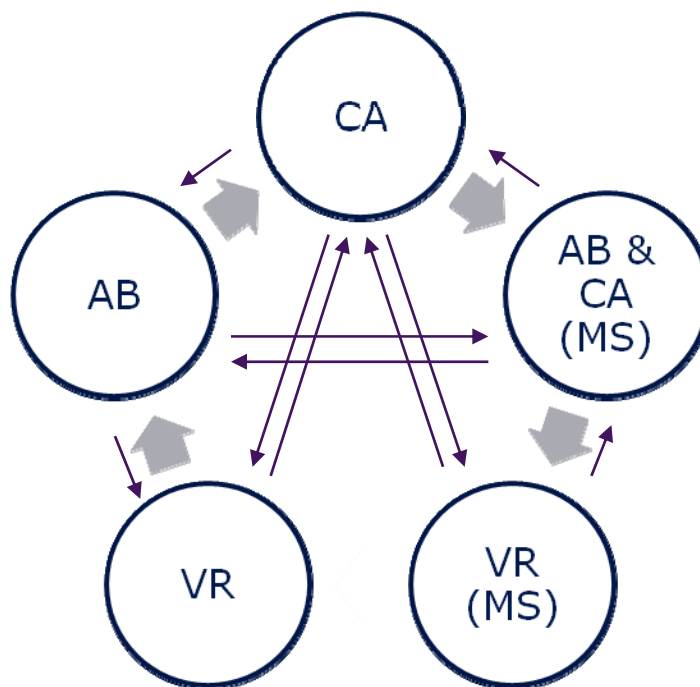
The results of those investigations are communicated to the verifiers in the yearly meetings:

- ✓ **Plenary meeting** - with all verifiers active in the Netherlands, aiming at a general exchange of information: ex. new legislation, general results of the Closure of the Emission Year, remarks about the Emission Register, specific arrangements about the format of the Verification Reports, etc...
- ✓ **Bilateral meeting** with the verifiers, aiming at a exchange of the specific information concerning this verifier: ex. results of the investigations on the operators, verifier (if any), further specific arrangements, etc...

Communication CA with the verifiers in NL

(New AV Regulation):

The new AV Regulation makes it easier to reach the **foreign verifiers** by the CA, sets a fair way of operating for foreign verifiers and defines the exchange of information between those verifiers, their AB's and the CA.



Communication CA with the AB in NL

(based on the Closure of Emission Year and EA6/03):

CA -> AB

- ✓ results of investigations (if any) on the verifier and the corrective actions taken
- ✓ complaints concerning verifiers
- ✓ (occasionally) complaints concerning the AB

AB -> CA

- ✓ yearly updates on the accreditation issues concerning the verifiers
- ✓ results of the AB investigations as results of the complaints of the CA
- ✓ corrective actions taken by the AB

Communication CA with the AB in NL

(New AV Regulation):

VR -> AB (by 1 Nov)

- ✓ verifications planned for the following year

AB -> CA's of MS's (by 31 Dec)

- ✓ high level Accreditation Program

AB -> CA's of MS's (by 1 Jun)

- ✓ surveillance and reassessment activities
- ✓ new accreditations and changes in scopes
- ✓ extraordinary assessments and complaints against the verifiers

Required specific agreements between AB's and CA's:

- ✓ response of AB's to the complaints (within three months' period)
- ✓ administrative measures imposed

also: **AB** (of MS other than MS of establishment of the verifier) ->
CA of the establishment

Communication CA with the AB in NL

(New AV Regulation):

CA ->AB's (yearly)

- ✓ non-compliances of the verifier with the Regulation (will be considered as complaints)
- ✓ results of the evaluation of the internal verification documentation
- ✓ complaints concerning the verifier (will be addressed by the AB within 3 months period)

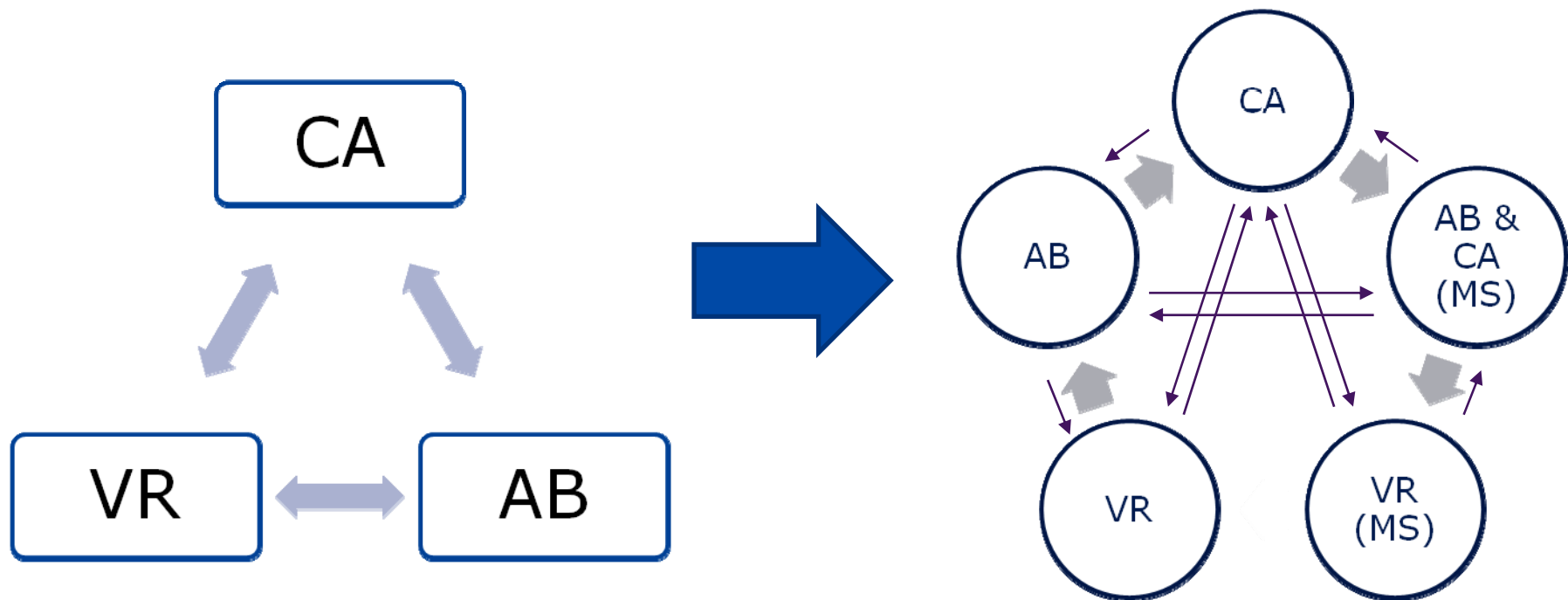
AB makes agreements with the **AB** where the verifier was accredited about:

- ✓ surveillance information exchange for the assessment of the verifier (results in Management Report to CA)

Communication CA with the AB and VR

(New AV Regulation):

Shortly:



In the Netherlands the CA and the AB are discussing at present the specific requirements of the new AV Regulation and their fulfilling by CA, AB and VR .

