

In the event that the issuing verification and validation Body (VVB) is not ICVCM- or equivalent approved, please complete the following questionnaire and affidavit:

Question(s):

a) CORSIA requirements related to robust independent third-party validation and verification:

1) Confirm that your programme has standards, requirements, and procedures in place for the validation of activities? [Y/N]

Validation of activities policy/procedures URL: _____

In addition to CORSIA requirements,

2) Confirm that your programme has standards, requirements, and procedures in place for the verification of emissions reductions [Y/N]

Verification of emission reductions policy/procedures URL: _____

3) Confirm that your programme has standards, requirements, and procedures in place for the accreditation of validators [Y/N]

Accreditation of validators policy/procedures URL: _____

4) Confirm that your programme has standards, requirements, and procedures in place for the accreditation of verifiers [Y/N]

Accreditation of verifiers policy/procedures URL: _____

5) Confirm that your program has procedures in place to ensure that validation occurs prior to or in tandem with verification [Y/N]

Validation timing policy/procedures URL: _____

6) Confirm that your program has procedures in place to ensure that mitigation is measured and verified by an accredited and independent third-party verification entity [Y/N]

Measurement and verification requirements using independent third-party entities URL: ____

7) Confirm that your programme has procedures in place to ensure that ex-post verification of mitigation is required in advance of issuance of emissions units [Y/N]

Verification and issuance of emission units policy/procedures URL: _____

8) Confirm that your programme has provisions in place to manage and/or prevent conflicts of interest between accredited third-party(ies) performing the validation and/or verification procedures, and the programme and the activities it supports [Y/N]

Third-party verification entity conflict of interest policy/procedures URL: _____

9) Confirm that your programme has provisions in place requiring accredited third-party(ies) to disclose whether they or any of their family members are dealing in, promoting, or otherwise have a fiduciary relationship with anyone promoting or dealing in, the offset credits being evaluated [Y/N]

Fiduciary disclosure for verifiers policy/procedures URL: _____

10) Confirm that your programme has provisions in place to address and isolate such conflicts, should they arise [Y/N]

Resolution of fiduciary conflicts for verifiers policy/procedures URL: _____

11) Confirm that your programme has procedures in place requiring that the renewal of any activity at the end of its crediting period includes a re-evaluation of its baselines, and procedures and assumptions for quantifying, monitoring, and verifying mitigation, including the baseline scenario [Y/N]

Renewal of mitigation activities requirements/procedures URL: _____

12) Confirm that your programme has procedures in place requiring that the same procedures apply to activities that wish to undergo verification but have not done so within the programme's allowable number of years between verification events [Y/N] (If yes, provide evidence, including identifying the allowable number of years between verification events)

Verification of mitigation activities outside of the allowable number of years between verification events requirements/procedures URL: _____

13) Accordingly, please confirm you will be able to supply the AR with documentation available for public access that includes:

- i. a non-technical summary.
- ii. detailed information on the mitigation activity, including its location and proponents.
- iii. a description of the technology or practices applied.
- iv. the environmental and social impacts.
- v. the methodology used.
- vi. information on how the methodology is and has been applied for the purpose of determining the baseline, demonstrating additionality and quantifying GHG emission reductions or removals.

14) Carbon credits that are issued ex-ante are not CCP eligible. If your organisation supports both ex-ante and ex-post issuance, confirm it has procedures in place to transparently identify units that are issued ex-post and are thus eligible under the ICVCM. [Y/N]

Ex-ante and ex-post credit identification procedures URL: _____

b) In addition to CORSIA requirements, in relation to validation of mitigation activities and verification of GHG emission reductions and removals, confirm your organisation:

- 1) requires VVBs to be accredited by a recognised international accreditation standard (e.g., according to the current edition of ISO 14065 and ISO 14066, or per rules relating to the UNFCCC Kyoto Protocol Clean Development Mechanism or Paris Agreement Article 6, paragraph 4 Supervisory Body). [Y/N]

VVB accreditation requirements URL: _____

- 2) has a process for managing VVB performance, including systematic review of validation and verification activities, reports and remedial measures to address performance issues including measures to ensure that poor VVB performance is reported to the relevant accreditation body, and provisions to suspend or revoke the participation of a VVB in the program. [Y/N]

VVB management policy/process URL: _____

15) Confirm that your programme requires the most conservative approach possible in calculating emission reductions at every step. In estimating overall uncertainty, all potential contributors must be considered, including the following:

- assumptions – baseline scenario
- estimation equations or models
- parameters (e.g. the representativeness of default values must be considered)
- measurements – e.g. accuracy

Overall uncertainty must be assessed as the *combined* uncertainty from all individual causes. Confirm your programme has a systematic approach to ensuring a conservative outcome of emission volume estimates.

Company Details

Company Name

Company Registration Number

Company Address

Signed/confirmed this day _____ in _____

Signed By _____ Witnessed _____

Signatory Name _____

Signatory Designation: _____