



SELF-COMPLETENESS CHECK (Version 01.1)

Entity name	
Entity address	
Country	
UNFCCC entity ref. no.	
Sectoral scopes applied for (Please select those that are applicable)	<div style="display: flex; flex-wrap: wrap;"> <div style="width: 30px; text-align: center; margin-right: 10px;"> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div> <div> 1. Energy industries (renewable/non-renewable sources) 2. Energy distribution 3. Energy demand 4. Manufacturing industries 5. Chemical industry 6. Construction 7. Transport 8. Mining/mineral production 9. Metal production 10. Fugitive emissions from fuels (solid, oil and gas) 11. Fugitive emissions from production and consumption of halocarbons and Sulphur hexafluoride 12. Solvents use 13. Waste handling and disposal 14. Afforestation and reforestation 15. Agriculture 16. Carbon capture and storage of CO₂ in geological formations </div> </div>

Instruction:

(1) The entity must complete this form, indicating the title, reference number, version number, section number and paragraph number of the documents by which the entity can claim that it has addressed the requirements of the Article 6.4 accreditation standard.

(2) Sectoral scopes listed are subject to further guidance by the CMA and the A6.4 mechanism supervisory Body.

Reference to chapter and paragraph of the A6.4 accreditation standard	Requirements addressed by the entity in:							
	Policies	Quality manual		Procedures		Forms/formats	Other documents	
	Please describe the title, reference number, version number, section number and paragraph/s of such policies that address the A6.4 accreditation standard requirements	Please describe the title, reference number, version number, section number and paragraph/s number of such quality manual that address the A6.4 accreditation standard requirements		Please describe the title, reference number, version number, section number and paragraph/s number of such procedures that address the A6.4 accreditation standard requirements		Please describe the title and reference number version number, section number of such forms/formats that address the A6.4 accreditation standard requirements	Please describe the title, reference number, version number, section number and paragraph/s number of such other documents that address the A6.4 accreditation standard requirements	
	Title, Reference, and Version No.	Title, Reference, and Version No.	Section No. /Paragraph No.	Title, Reference, and Version No.	Section No./Paragraph No.	Title, Refence and Version No.	Title, Reference, and Version No.	Section No./Paragraph No.
4.3. Principle of risk-based approach								
Para. 9								
6. Legal status and matters								
Para. 11								
Para. 12-13								
Para. 14								
Para. 15								
7. Finance and liability								
Para. 16								
Para. 17								
Para. 18								
Para. 19								

Reference to chapter and paragraph of the A6.4 accreditation standard	Requirements addressed by the entity in:							
	Policies	Quality manual		Procedures		Forms/formats	Other documents	
	Please describe the title, reference number, version number, section number and paragraph/s of such policies that address the A6.4 accreditation standard requirements	Please describe the title, reference number, version number, section number and paragraph/s number of such quality manual that address the A6.4 accreditation standard requirements		Please describe the title, reference number, version number, section number and paragraph/s number of such procedures that address the A6.4 accreditation standard requirements		Please describe the title and reference number version number, section number of such forms/formats that address the A6.4 accreditation standard requirements	Please describe the title, reference number, version number, section number and paragraph/s number of such other documents that address the A6.4 accreditation standard requirements	
	Title, Reference, and Version No.	Title, Reference, and Version No.	Section No. /Paragraph No.	Title, Reference, and Version No.	Section No./Paragraph No.	Title, Reference and Version No.	Title, Reference, and Version No.	Section No./Paragraph No.
8. Entity's management								
Paras. 20-21								
Para. 22								
Para. 23								
Paras. 24-25								
Para. 26								
9. Safeguarding impartiality								
Paras. 27-28								
Paras. 29								
Paras. 30-32								
Paras. 33-37								
Paras. 38-39								

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	Please describe the title, reference number, version number, section number and paragraph/s of such policies that address the A6.4 accreditation standard requirements	Please describe the title, reference number, version number, section number and paragraph/s number of such quality manual that address the A6.4 accreditation standard requirements		Please describe the title, reference number, version number, section number and paragraph/s number of such procedures that address the A6.4 accreditation standard requirements		Please describe the title and reference number version number, section number of such forms/formats that address the A6.4 accreditation standard requirements	Please describe the title, reference number, version number, section number and paragraph/s number of such other documents that address the A6.4 accreditation standard requirements	
	Title, Reference, and Version No.	Title, Reference, and Version No.	Section No. /Paragraph No.	Title, Reference, and Version No.	Section No./Paragraph No.	Title, Reference and Version No.	Title, Reference, and Version No.	Section No./Paragraph No.
Paras. 40-42								
Paras. 43-45								
Paras. 46-48								
10. Human resources and competence								
Paras. 49-50								
Paras. 51-52								
Para. 53								
Para. 54								
Para. 55								
Para. 56								
Paras. 57, 59								
Para. 58, 60-61								

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	Title, Reference, and Version No.	Title, Reference, and Version No.	Section No. /Paragraph No.	Title, Reference, and Version No.	Section No./Paragraph No.	Title, Reference and Version No.	Title, Reference, and Version No.	Section No./Paragraph No.
Para. 62								
Para. 63-65								
Paras. 66-67, 70								
Para. 68-69								
Paras. 71								
Paras. 72-73								
Paras. 74-76								
Paras. 77-81								
Paras. 82-83								
Para. 84								
11. Information management								
Para. 85								

Reference to chapter and paragraph of the A6.4 accreditation standard	Requirements addressed by the entity in:							
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Paras. 86-88								
12. Validation and verification/certification process								
Paras. 89-91								
Paras. 92-94								
Paras. 95-98								
Para. 99								
Paras. 100-101								
Paras. 102-103								
Paras. 104-106								
13. Quality management system								
Paras. 107-108								
Paras. 109-110								

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Paras. 111								
Paras. 112-113								
Paras. 114-117								
Paras. 118-119								
Paras. 120-122								
Paras. 123-126								
Paras. 127-128								
Paras. 129-132								
14. Complaint, dispute and appeal processes								
Paras. 133-134								
Paras. 135-137								
Paras. 138-140								

General comments	
Name of the entity representative:	
Signature of the entity representative	
Date	

Document information

Version	Date	Description
01.1	9 October 2024	Editorial improvement to table for entity to address the corresponding requirements in A6.4 accreditation standard.
01.0	31 March 2024	Initial publication.

Decision Class: Regulatory
Document Type: Form
Business Function: Accreditation
Keywords: A6.4 mechanism, accreditation requirements, completeness check