**ENGAGEMENT APPLICATION**

**Greenhouse Gas (GHG) Statement Verification**

**ISO 14064-3:2019**

1. **General information**

Company/ Organization \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Head office \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact person Mr./Mrs.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Position \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Telephone \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

E-Mail /Web\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**02. Verification Scope**

Number of sites \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(*If available, please attach the site map and layout plan of the organization)*

Locations of the sites\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Nature of the operations of the organization/Product \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Assessment Period (dd/mm/yy) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Types of GHGs to be verified (***Please tick in the appropriate box).***

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | CO2 |  | NF3 |  | PFC |  | N2O |
|  | CH4 |  | SF6  |  | HFC |  |  |

1. **Objectives of the Verification**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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1. **Verification Approaches**

|  |  |
| --- | --- |
|  | Full Remote Assessment (FRA) |
|  | Partial Remote Assessment (PRA) |
|  | Non-Remote Assessment (General on-site assessment) |

 *\*Prior to completing this section, please refer to Remote Assessment Policy of Sri Lanka Climate Fund*

1. **Undertaking verification for the first time**

|  |  |  |  |
| --- | --- | --- | --- |
|  | Yes |  | No |

1. **Requesting verification opinion for**

|  |  |  |  |
| --- | --- | --- | --- |
|  | Organization |  | Product |

1. **Applied standard for calculation**

|  |  |
| --- | --- |
|  | ISO 14064-1:2006  |
|  | ISO 14064-1:2018  |
|  | ISO 14067:2018  |
|  | PAS 2050 |

1. **Engagement type to be applied**

|  |  |
| --- | --- |
|  | Verification |
|  | Agreed Upon Procedures  |
|  | Mixed Engagement (Verification + Validation)  |

 *Agreed Upon Procedures*

*Engagement that reports on the results of verification activities and does not provide an opinion*

*Mixed Engagement*

*A mixed engagement is an engagement combining verification and validation activities performed at the same time and on the same GHG engagement.*

1. **Verification scope that GHG inventory apply in**

|  |  |
| --- | --- |
|  | Renewable energy systems |
|  | Purchased electricity |
|  | Manufacturing of food and food processing  |
|  | Manufacturing of textile and wearing apparel |
|  | Manufacturing of chemical, petroleum, rubber and plastic products |
|  | Manufacturing electric and electronics equipment |
|  | Manufacturing of paper and paper products |
|  | Transportation |
|  | Banking and financial services |
|  | Hospitals |
|  | Hotels |
|  | Facility based management |
|  | Pulp, paper & print |

**If any other category, Please specify.**

1. **Level of assurance to be applied**

*(Level of Assurance shall not be changed during the verification process)*

|  |  |  |  |
| --- | --- | --- | --- |
|  | Limited |  | Reasonable |

*Limited Assurance*

*Level of assurance where the nature and extent of the verification activities have been designed to provide a reduced level of assurance on historical data and information.*

*Reasonable Assurance*

*Level of assurance where the nature and extent of the verification activities have been designed to provide a high but not absolute level of assurance on historical data and information.*

1. **Required materiality threshold**

|  |  |  |  |
| --- | --- | --- | --- |
|  | Qualitative |  | Quantitative |

**If quantitative, please specify the materiality threshold.**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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*Quantitative materiality*

*Error in value in the GHG statement. Examples include misstatements, incomplete inventories, misclassified GHG emissions or misapplication of calculations.*

*Qualitative materiality*

*Intangible issues that affect the GHG statement.*

1. **Approach adopted in GHG accounting and reporting**

*(Not Applicable for Product GHG Statement)*

|  |  |  |  |
| --- | --- | --- | --- |
|  | Control |  | Equity Share |

*Control*

*The organization accounts for all GHG emissions and/or removals from facilities over which it has financial or operational control*

*Equity share*

*The organization accounts for its portion of GHG emissions and/or removals from respective facilities.*

1. **Selected System Boundary (Life Cycle Stages)**

*(Applicable only for Product GHG Statement)*

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1. **Accounted emission sources**

|  |  |  |  |
| --- | --- | --- | --- |
|  | Stationary combustion |  | Fumigation |
|  | Raw material transport |  | LPG consumption |
|  | Finished good transport |  | Imported energy |
|  | Off road transport |  | Air travel |
|  | Fugitive emission from refrigeration |  | Staff commuting |
|  | Fugitive emission from air conditioning |  | Sea freight |
|  | Enteric fermentation |  | Use of fire extinguishers |
|  | Waste disposal |  | Water consumption |
|  | Product use phase |  | Biomass combustion |
|  | Agricultural forestry & land use change |  | Biofuel combustion |
|  | Fertilizer/chemical application |  | Waste water treatment |

**If any other emission sources/ removals, please specify.**

*The term of removals here refers to forestland and perennial croplands which have potential to remove Carbon (C) from the atmosphere.*

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1. **Other management system, assessments adopted by the organization**

*Management system refers to ISO, SLS and other recognized standard related management systems, the assessments may include Life Cycle Assessment, Product Carbon Footprint assessment periodically conducted by the organization*

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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1. **Ongoing Greenhouse gas emission mitigation initiatives**

|  |  |
| --- | --- |
|  | Energy demand and use management |
|  | Energy efficiency |
|  | Technology or process improvement |
|  | Management of transport and travel demands |
|  | Fuel switching/substitution |
|  | Afforestation & Reforestation |
|  | Waste minimization |
|  | Refrigerant management |

 *\* After completing the application you may delete the guidelines.*

|  |  |
| --- | --- |
| **Completed by** | **Reviewed & Approved by** |
| Name : | Name : |
| Signature : | Signature : |
| Date : | Date : |

*Please fill out the above questionnaire and send it to:*

*Tel : 011 205 3065*

*Fax : 011 286 7424*

*Email: gayanslcf@gmail.com*

*Sri Lanka Climate Fund*

*Ministry of Environment & Wildlife Resources*

*No.82,”Sampathpaya”*

*Rajamalwatta Road,*

*Battaramulla,*

*We will immediately submit you a corresponding proposal. If you have any questions regarding the questionnaire or the desired services, please do not hesitate to contact us in advance.*