

## **Validation & Verification Process**

### **1. Application & Scope Definition**

We begin by understanding the project scope, applicable standards, boundaries, timelines, and reporting requirements.

This helps define the objectives of the engagement and ensures that the assessment criteria are clearly established from the start.

### **2. Contract Review & Team Assignment**

The engagement is reviewed for competence, impartiality, and resource availability before assigning a qualified validation/verification team.

A team with relevant sector expertise and technical knowledge is selected to ensure a credible and independent assessment process.

### **3. Planning & Risk Assessment**

A project-specific plan is developed covering scope, objectives, applicable criteria, materiality, risk assessment, sampling approach, and site visit requirements.

Potential risks related to data quality, methodology application, and reporting accuracy are identified to determine the level of assessment required.

### **4. Document & Data Review**

The team reviews project documentation, monitoring systems, calculations, methodologies, emission/activity data, and supporting records.

This stage verifies whether the information provided is complete, consistent, traceable, and aligned with applicable standards and program requirements.

### **5. Site Visit & Stakeholder Interaction**

Where applicable, site visits and stakeholder discussions are conducted to assess implementation, monitoring systems, and operational controls.

The assessment team may also interview responsible personnel and review on-site evidence to validate data collection and reporting practices.

## **6. Findings & Corrective Actions**

Any gaps, clarifications, or non-conformities identified during the assessment are communicated for resolution and closure.

Clients are provided an opportunity to submit corrective actions and supporting evidence before the assessment is finalized.

## **7. Independent Technical Review**

All assessments undergo an independent technical review to ensure consistency, completeness, and compliance with applicable standards.

The review confirms that sufficient evidence has been obtained and that conclusions are technically sound and impartial.

## **8. Validation / Verification Statement**

Upon successful completion, a formal Validation or Verification Statement is issued outlining the scope, criteria, assurance level, and conclusion.

The statement provides confidence to stakeholders regarding the accuracy and reliability of the assessed information.

## **9. Confidentiality & Impartiality**

All activities are carried out with strict confidentiality, independence, and impartiality in accordance with international conformity assessment principles. Our processes are designed to prevent conflicts of interest and protect all client information throughout the engagement.

## **Conclusion**

Our validation and verification approach is designed to deliver transparent, accurate, and reliable assessments aligned with internationally recognized standards and program requirements. Through a structured review process, technical expertise, independent evaluation, and a commitment to impartiality, we help organizations strengthen the credibility of their sustainability and environmental claims while building confidence among stakeholders.