

Accreditation



The Deutsche Akkreditierungsstelle attests with this **Accreditation Certificate** that the verification body

Control Union Certifications Germany GmbH Bornitzstraße 73-75, 10365 Berlin

meets the requirements according to DIN EN ISO/IEC 17029:2020 for the conformity assessment activities listed in the annex to this certificate. This includes additional existing legal and normative requirements for the verification body, including those in relevant sectoral schemes, provided they are explicitly confirmed in the annex to this certificate.

The management system requirements of DIN EN ISO/IEC 17029 are written in the language relevant to the operations of verification bodies and they conform to the principles of DIN EN ISO 9001.

This accreditation was issued in accordance with Art. 5 Para. 1 Sentence 2 of Regulation (EC) 765/2008, after an accreditation procedure was carried out in compliance with the minimum requirements of DIN EN ISO/IEC 17011 and on the basis of a review and decision of the appointed accreditation committees.

This accreditation certificate only applies in connection with the notices of 16.12.2024 with accreditation number D-VS-14503-01 and is valid to 15.12.2029. It consists of this cover sheet, the reverse side of the cover sheet and the following annex with a total of 4 pages.

Registration number of the accreditation certificate: D-VS-14503-01-00

Proxo

Berlin, 16.12.2024

B. Sc. Maik Kadraba Head of Technical Unit Translation issued: 16.12.2024

B. Sc. Maik Kadraba Head of Technical Unit

The certificate together with the annex reflects the status as indicated by the date of issue. The current status of any given scope of accreditation can be found in the directory of accredited bodies maintained by Deutsche Akkreditierungsstelle GmbH (www.dakks.de).

This document is a translation. The definitive version is the original German accreditation certificate.

Deutsche Akkreditierungsstelle GmbH

Office Berlin Spittelmarkt 10 10117 Berlin Office Frankfurt am Main Europa-Allee 52 60327 Frankfurt am Main Office Braunschweig Bundesallee 100 38116 Braunschweig

The Deutsche Akkreditierungsstelle GmbH (DAkkS) is the entrusted national accreditation body of the Federal Republic of Germany according to § 8 section 1 AkkStelleG in conjunction with § 1 section 1 AkkStelleGBV. DAkkS is designated as the national accreditation authority by Germany according to Art. 4 Para. 4 of Regulation (EC) 765/2008 and clause 4.7 of DIN EN ISO/IEC 17000.

Pursuant to Art. 11 section 2 of Regulation (EC) 765/2008, the accreditation certificate shall be recognised as equivalent by the national authorities within the scope of this Regulation as well as by the WTO member states that have committed themselves in bilateral or multilateral mutual agreements to recognise the certificates of accreditation bodies that are members of ILAC or IAF as equivalent.

DAkkS is a signatory to the multilateral agreements for mutual recognition of the European co-operation for Accreditation (EA), International Accreditation Forum (IAF) and International Laboratory Accreditation Co-operation (ILAC).

The up-to-date state of membership can be retrieved from the following websites:

EA: www.european-accreditation.org

ILAC: www.ilac.org

IAF: www.iaf.nu



Deutsche Akkreditierungsstelle

Annex to the Accreditation Certificate D-VS-14503-01-00 according to DIN EN ISO/IEC 17029:2020

 Valid from:
 16.12.2024

 Date of issue:
 16.12.2024

Valid to:

15.12.2029

Holder of accreditation certificate:

Control Union Certifications Germany GmbH Bornitzstraße 73-75, 10365 Berlin

with the location

Control Union Certifications Germany GmbH Bornitzstraße 73-75, 10365 Berlin

The verification body meets the requirements of DIN EN ISO/IEC 17029:2020 to carry out the conformity assessment activities listed in this annex. The verification body meets additional legal and normative requirements, if applicable, including those in relevant sectoral schemes, provided that these are explicitly confirmed below.

The management system requirements of DIN EN ISO/IEC 17029 are written in the language relevant to the operations of verification bodies and they conform to the principles of DIN EN ISO 9001.

This certificate annex is only valid together with the written accreditation certificate and reflects the status as indicated by the date of issue. The current status of any given scope of accreditation can be found in the directory of accredited bodies maintained by Deutsche Akkreditierungsstelle GmbH at https://www.dakks.de.



Annex to the Accreditation Certificate D-VS-14503-01-00

- Verification of monitoring plans, partial emission reports and overall emission reports (aggregated emission data at company level) in accordance with Regulation (EU) 2015/757 dated 29. April 2015 with amending Regulation (EU) 2023/957 dated 10. May 2023 and Delegated Regulation (EU) 2023/2917 dated 20. October 2023 on the verification activities and accreditation of verifiers..... 3

Annex to the Accreditation Certificate D-VS-14503-01-00



Validation and verification bodies for greenhouse gases according to DIN EN ISO/IEC 17029:2020 and DIN EN ISO 14065:2022 in the following areas

- 1. Verification of monitoring plans, partial emission reports and overall emission reports (aggregated emission data at company level) in accordance with Regulation (EU) 2015/757 dated 29. April 2015 with amending Regulation (EU) 2023/957 dated 10. May 2023 and Delegated Regulation (EU) 2023/2917 dated 20. October 2023 on the verification activities and accreditation of verifiers.
- 2. Verification body for the verification of greenhouse gas emission reports in the non-regulated area at organization level according to DIN EN ISO 14064-1:2019 and, if applicable, additional programs in connection with DIN EN ISO 14064-3:2020 in the following industrial sectors / processes:

Activity group no.	Sectors for the organisational review in accordance with IAF MD 14:2023 - Annex A
1	Energy generation and conversion of electrical energy
2	General manufacturing processes (physical or chemical transformation of materials or substances into new products)
3	Exploration and extraction of oil and gas, extraction, production, refining including petrochemical products
8	Chemical production
10	Transport
11	Waste treatment and landfill
12	Agriculture, forestry and other forms of land use
Additional verification / validation programs	No other programs included



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3. Verification body for the verification of greenhouse gas emission reports in the non-regulated area at project level according to DIN EN ISO 14064-2:2020 and, if applicable, additional programs in connection with DIN EN ISO 14064-3:2020 in the following industrial sectors / processes:

Activity group no.	Sectors for projects according to IAF MD 14:2023 – Annex A
1	Energy generation including energy from renewable sources.
2	Energy distribution
3	Energy consumption
4	Manufacturing industry
5	Chemical industry
7	Transport industry
10	Fugitive emissions from the production and consumption of halogenated hydrocarbons and sulphur hexafluoride (from industrial chemical processes and capture/degradation of greenhouse gases)
13	Waste treatment and disposal
14	Afforestation and reforestation
15	Agriculture
Additional verification / validation programs	No other programs included

Abbreviations used:

- DIN German Institute for Standardization DIN e.V.
- EN European Standard
- EU European Union
- IAF International Accreditation Forum
- ISO International Standardization Organisation
- MD Mandatory Document