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## RWDI Greenhouse Gas Validation & Verification Body Validation and Verification Process

RWDI's validation and verification process has been developed under the management system of our GHG Validation and Verification Body (VVB) in accordance with requirements of the applicable programme requirements, ISO 14064-3:2019, ISO 14065:2020, and ISO/IEC 17029:2019. Fundamentally, the validations and verifications conducted under our VVB are guided by the application of the following principles:

- Integrity
- Fair presentation
- Due professional care and professional judgement
- Impartiality
- Evidence-based approach

RWDI has developed several GHG validation/verification-specific policies and procedures consistent with these principles. RWDI's validation and verification process consists of four main stages that can be summarized as follows:

- 1. **Pre-engagement** (receipt of a request for proposal)
  - Understanding the objectives of the validation/verification
  - High-level review of the facility/project subject to validation/verification
  - Assessment of impartiality
  - Assessment of scope of accreditation
  - Assessment of qualifications and competence
  - Selection of Lead Verifier
  - Preparation and delivery of proposal
  - Establishment of formal verification agreement with the client

## 2. Approach

- Assessment Team Selection
- Kickoff meeting with client and responsible party
- Planning, including:
  - Initial document review,
  - Strategic analysis,
  - o Risk assessment,
  - Development of a validation/verification plan including validation/verification strategy,
    evidence-gathering plan and validation/verification procedures







## 3. Execution

- Execute validation/verification procedures
- Conduct site visit (when required)
- Refine validation/verification strategy, evidence gathering plan and validation/verification procedures as needed based on findings

## 4. Completion

- Summarize and evaluate findings and communicate qualitative and quantitative issues
- Develop opinion
- Prepare draft report
- Peer review
- Client review
- Prepare final report

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For more information about this process, please contact Annik White by email as indicated below.

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**RWDI VVB**