

PANACEA BIOEDGE PRIVATE LIMITED

CONTRACT REVIEW

Document no.: PBPL-CR-F012

Rev.: 00

Origin Date :- 01-08-2025

Rev. Date: 00

Issue No.: 01

☐ ISO 14064-3:2019

☐ Validation

☐ Verification

☐ Others

Application Information

Reviewer:

Review Date:

Client:

Project activity:

Proposal reference:

Date:

Submitted draft documentation:

Scope of the contract:

Sectoral Scope(s):

Applied Methodology:

Project boundaries:

Other Standards:

☐ PAS

☐ GHG Protocol

☐ Other:

Reporting Period:

Implementation date: (only for verification)

Parties Involved:

Host Party(ies):

Project Consultant (if any):

Proposed Contract volume (INR)

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Initial Assessment

Is the draft project documentation sufficient for assessment?		☐ Yes	☐ not OK
Is it known that any other Certification Body has issued a negative VAL / VER opinion for this project?		☐ No	☐ Yes
Scopes and Resources of the VVB			
Does the project fall within the scopes for which Panacea Bioedge Private Limited is accredited?	☐ NA	☐ OK	☐ not OK
If the project does not fall within the accredited scopes: is the project intended to be a witnessing activity		☐ Yes	☐ No
Does the VVB have the competence to take up the project?		☐ OK	☐ not OK
Does the VVB have enough resources to go on with the project in the proposed timeline?		☐ OK	☐ not OK

Proposed team composition

☐ as per PBPL_F022_ATC

Conflict of Interest / Impartiality:

☐ as per PBPL_F007_COI

Confidentiality

Are there any specific agreements with the client regarding confidentiality, which are beyond the requirements given in the Validation / Verification Agreement?

☐ No

☐ Yes

If yes, _____
which: _____

Documents to be attached

☐ (Draft) Proposal	☐ GHG Report (whatever is available)
☐ Audit Team Competence (PBPL_F022_ATC)	☐ GHG calculation (if available)

Signature Initial Reviewer

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Final Assessment of Panacea Bioedge Private Limited, Director- Operations - ESG				
Is the initial assessment, OK?		☐ Yes	☐ No	
Is the team composition appropriate?		☐ Yes	☐ No	
Are there additional issues regarding Col or impartiality?		☐ Yes	☐ No	
Outcome of analysis at the organizational level w.r.t. Col or impartiality (with the consultancy organization)	- Source of revenue: ☐ - Related services: ☐ - Financing of GHG assertions: ☐ - Consultancy: ☐ - Payment modalities for verification activities: ☐ - Training: ☐ - Marketing / Promotion: ☐ - Commissions: ☐ - Performance targets: ☐	☐ Yes	☐ No	
Outcome of analysis at the organizational level w.r.t. Col or impartiality (with the GHG reporting organization)	- Source of revenue: ☐ - Related services: ☐ - Financing of GHG assertions: ☐ - Consultancy: ☐ - Payment modalities for verification activities: ☐ - Training: ☐ - Marketing / Promotion: ☐ - Commissions: ☐ - Performance targets: ☐	☐ Yes	☐ No	
Price OK?		☐ Yes	☐ No	
Terms of payment OK?		☐ Yes	☐ No	
Are there any stipulations required, which are usually not included in the VVB's contracts?		☐ Yes	☐ No	
If Yes: Can we agree to the required stipulations		☐ Yes	☐ No	
In case support was requested from the legal dept, what is the guidance?		☐ N/A		
The contracting of the project can be continued		☐ Yes	☐ No	☐ Not Yet
Necessary steps, which have to be finished before continuing				

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Steps taken		
The contracting of the project can be continued	☐ Yes	☐ No

Panacea Bioedge Private Limited	
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Director- Operations (ESG)