

PANACEA BIOEDGE PRIVATE LIMITED

TECHNICAL REVIEW

Document no.: PBPL-TR-F017

Rev.: 00

Origin Date :- 01-08-2025

Rev. Date: 00

Issue No.: 01

Project:	
Project number:	
Company:	
Date:	
TR Date:	

TR Stage 1: Completeness Check				
	Class	Documents to be submitted for Technical Review	Submitted	N/A
1	I	- Final Validation Report / Final Verification Report - Primary Verification Report - if older version used, is it updated to latest requirements?	☐ ☐ ☐	☐ ☐ ☐
2	I	- Final GHG Worksheet - Latest version is submitted - Draft version is submitted - Intermediate versions are submitted	☐ ☐ ☐ ☐	☐ ☐ ☐ ☐
3	I	Team competence and composition forms: - Release Protocol (corresponding Docs) - Completeness Checks (corresponding Docs) - when team composition changed, notification of client/PP	☐ ☐	☐ ☐
4	II	Evidence of Assumptions - Emission factor - Test Reports - Calibration Reports - Any other supportive document for critical assumptions	☐ ☐ ☐ ☐	☐ ☐ ☐ ☐
Add. Comments:				
Conclusion TR Stage 1:				
☐ Complete, proceed with Stage 2				

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TR Stage 1: Completeness Check

	Class	Documents to be submitted for Technical Review	Submitted	N/A
☐		Classes I and II complete, proceed with stage 2		
☐		Not complete, request missing documents from verifier team		
Name:		Date:		

TR Stage 2: QA/QC findings in detail:

GHG Report:

Excel sheet:

Validation report/Verification report/ Draft Certificate

General Aspects

- ☐ Recent issues (as discussed during training) have been appropriately considered²

² If not, this should be considered as critical.

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Conclusion TR Stage 2:

Summary / Assessment:

- ☐ No or only minor QA/QC issues have been identified
- ☐ Further evaluation is necessary / Assessments are unclear
- ☐ Critical errors / mistakes / incomplete findings have been identified³
- ☐ Very critical errors / mistakes / incomplete findings have been identified. Additional qualification measures are recommended.⁴

**Technical
review
carried out
by:
Name(s):**

The technical reviewer covering the technical area shall monitor the following:

- ☐ The TR has not revealed an inappropriate performance of the assessment team.
- ☐ The TR has revealed an inappropriate performance of assessment team. The QM and Director-Operations shall be informed.

Comments:

With the signature I confirm as the technical reviewer of this project that I was not involved in the verification determination process within the team.

Signature(s):

³ In case of critical and very critical errors the Director-Operations will be notified.