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)			

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

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 CoI or impartiality?		☐ Yes	☐ No
Outcome of analysis at the organizational level w.r.t. CoI 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. CoI 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			

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

Panacea Bioedge Private Limited	

Director- Operations (ESG)