Organisation: _____ **Date:** _____

Address: _____ **Project No.** _____

Required NABCB scope and sector _____ **Rev. No.:** _____

Will the calculation be carried out by a consultant? Yes ☐ No ☐

Name of the consultant (if available) _____

1. **System boundary:**

Plant name	Address	Product	GHG Emission Source

2. Verification period (DD/MM/YYYY to DD/MM/YYYY):

_____

3. Parts of organisation taken into consideration:

_____

4. Parts of organisation not taken into consideration:

_____

5. Information about the Carbon Footprint to be verified

Is the Carbon Footprint calculated by a consultancy?		Yes ☐ No ☐
Name of the consultancy (if applicable)		
Which of the following certifications will be requested?		
a.) Organization ☐ b.) Product ☐		
Standard applied for the calculation		
a.) ISO14064-3 ☐ b.) GHG Protocol ☐		
c.) Other standard ☐		
Standard required for verification:		
a.) ISO14064-3 ☐ b.) ISAE 3000 ☐		
c.) AA1000AS ☐ d.) Other standard ☐		
Level of assurance		
Monitoring Period:		
Organizational Boundary:		
List the activities site wise		
List of Sources – Direct emission (Scope-1) Indirect emission (Scope-2 & Scope-3)		
What kind of product shall be certified?		Please mention here exact product details, its variant, category with technical specification
How many production steps are included (e.g., raw material extraction, pre-production, final production, etc.)?		

How many sites are involved in the production process? Are these sites distributed multinational?	
How many raw materials are needed for production (approximate statement is sufficient)?	
Does certificate/assurance statement is needed as per specific NABCB/AA1000AS/ISAE 3000	

Targets of the certification:

The verifier must ensure that the desired targets are achievable and are in accordance with the circumstances surrounding the verification.

6. Desired goals of the verification:

_____

7. Are the targets of the certification achievable and compatible with the project circumstances?

☐ Yes

☐ No

If “no”, state reasons: _____

Standards:

The standard used for the calculation and further criteria of involved parties must be stated and reviewed for applicability.

8. Standard used for the calculation:

_____

9. Standard to be used for the verification:

_____

10. Further relevant criteria (e.g. requirements of a greenhouse gas programme):

_____

Level of Assurance:

The level of assurance (level of detail) of the desired verification statement must be specified. This may not contradict the goals and standards.

11. Which „level of assurance “should be used?

☐ limited

☐ reasonable

Materiality:

Depending on the level of assurance, the objectives and the system boundary, the verifier specifies the level of materiality.

12. Selected level of materiality (e.g. 5 %):

_____

Signature (Panacea Bioedge Private Limited)	Signature (Customer)