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 Reprot ▪ 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				

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 considered[2]

[2] If not, this should be considered as critical.

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 identified[3]** ☐ **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 <u>not</u> 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.