**General information about the client:**

|  |  |  |  |
| --- | --- | --- | --- |
| Company:  with legal form |  |  |  |
| Address |  |  |  |
| Postcode, City |  | Country: |  |
| Head Office: |  | Country: |  |
| Contact Person: | Mrs. / Mr. |  |  |
| Position: |  |  |  |
| Telephone: |  | Fax: |  |
| E-Mail: |  | Internet: |  |
| Number of sites: |  | Employees: |  |

**Information about the GHG Emissions to be verified**

|  |  |
| --- | --- |
| 1. Is the GHG Emissions calculated by a consultancy? | Y Yes  No |
| 1. Name of the consultancy (if applicable) |  |
| 1. Name of software used for the GHG calculation |  |

1. EMP Approved by the states: -\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. Number of site considered under verification: \_\_\_\_\_\_\_\_\_\_\_\_
3. Number of site, where primary and secondary data is placed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
4. Aircraft details:

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr. No.** | **No. of Aircraft** | **Make** | **Model No.** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**3. International Sector Aircraft Travel (Yearly data):**

|  |  |  |
| --- | --- | --- |
| **Sr. No.** | **Sector ( Start and End Point)** | **No of fleets** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**4. Fuels (Yearly data):**

|  |  |  |
| --- | --- | --- |
| **Sr. No.** | **Type of Fuel used** | **Fuel Used Monitoring Method** |
|  |  |  |
|  |  |  |

**5. Monitoring Plan:**

|  |  |  |
| --- | --- | --- |
| **Sr. No.** | **Particular** | **Aeroplane Operator Response** |
|  | Is the Monitoring plan approved by the State | Yes/ No |
|  | For emissions above 10,000 are provisions as per Annex 16, Volume IV, Part II, Chapter 1, 1.1.2 and Chapter 2, 2.1 applied | Yes/ No |
|  | Are the flight/ technical logs (Primary internal data) | Yes/ No |
|  | Is the data of ATC flight plan and OFP available (Primary internal data) |  |
|  | Is the ATC data, fuel invoices fuel slips available (Primary internal data) | Yes/ No |
|  | Are fuel density records available | Yes/ No |
|  | Are the maintenance and downtime records available | Yes/ No |
|  | Are the blending records available (Certificate of analysis or Refinery Certificate Quality) | Yes/ No |
|  | Are the Airline Software Systems utilized (secondary internal data) | Yes/ No |
|  | Reports generated for other purpose example sustainability report etc. (Secondary internal data) | Yes/ No |
|  | Are flight plans available | Yes/ No |

**TO BE RETURNED DULY FILLED IN**

**TUV INDIA PRIVATE LIMITED**

**801, Raheja Plaza – I, L.BS Marg,**

**Ghatkopar (W), Mumbai 400 086**

**Tel : 022-66477000 Fax : 022-6647009**

**E-Mail:** [**mumbai@tuv-nord.com**](mailto:mumbai@tuv-nord.com)

**Visit us at** [**www.tuv-nord.com/in**](http://www.tuv-nord.com/in)

If you have any questions regarding the questionnaire or the desired service, please do not hesitate to contact us in advance.