

Statement of Impartiality for Verification Body



PT. TÜV NORD Indonesia :

- a. Not use personnel with an actual or potential conflict of interest,
- b. Not verify GHG statements from the same GHG project unless allowed by the applicable GHG programme,
- c. Not verify a GHG statement where its GHG consultancy services provided support to the responsible party's GHG statement,
- d. Not verify a GHG statement where a relationship with those who provided GHG consultancy services to the responsible party that support the GHG statement poses an unacceptable risk to impartiality.

Note :

A relationship such as that described in d) could be based on ownership, governance, management, personnel, shared resources, finances, contracts, marketing, and payment of a sales commission or other inducement for the referral of new clients.

- e. Not verify a GHG statement using personnel who were engaged by those who provided GHG consultancy services to the responsible party in support of the GHG statement,
- f. Not outsource the review and issuance of the verification statement
- g. Not offer products or services that pose an unacceptable risk to impartiality, and
- h. Not state or imply that verification of a GHG statement would be simpler, easier, faster, or less expensive if a specified GHG consultancy service were used.

Note :

Arranging training and participating as a trainer is not considered a GHG consultancy service, provided that (where the training relates to GHG quantification, GHG data monitoring or recording, GHG information system or internal auditing services) it is confined to the provision of generic information that is freely available in the public domain (i.e. the trainer should not provide organization-specific or project-specific advice or solutions).

- i. Not be an aeroplane operator, the owner of an aeroplane operator or owned by an aeroplane operator.
- j. Not be a body that trades emissions units, the owner of a body that trades emissions units or owned by a body that trades emissions units.
- k. The relationship between the verification body and the aeroplane operator shall not be based on common ownership, common governance, common management or personnel, shared resources, common finances and common contracts or marketing.
- l. Not take over any delegated activities from the aeroplane operator with regard to the preparation of the Emissions Monitoring Plan, the Emissions Report

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- m. To enable an assessment of impartiality and independence by the national accreditation body, PT. TÜV NORD Indonesia document how it relates to other parts of the same legal entity.

Jakarta, 05 April 2021

A handwritten signature in blue ink, consisting of stylized, cursive letters.

Presiden Director