

 DECLARATION OF OTHER OFFICES PERFORMING VALIDATION AND VERIFICATION/CERTIFICATION FUNCTIONS (Version 02.0)¹	
Entity name	BMNS Services Private Limited
UNFCCC entity ref. no.	
Do you allocate functions to offices other than your central office	☐ Yes ☒ No If "yes", complete the section 1 below.
Do you allocate functions to other legal entities (outsourced entities)?	☐ Yes ☒ No If "yes", complete the section 2 and the table outsourced functions in accordance with appendix 1 of the A6.4 accreditation standard below.
1. Description of other offices (add rows as necessary)	
Name of the office number 1.1	Not Applicable
Physical address	Not Applicable
Country	Not Applicable
Postal address	Not Applicable
Country	Not Applicable
Legal entity status at the location	Not Applicable
Relationship with the DOE For example: Branch (i.e., office other than the central office)	Not Applicable
Number of personnel Personal directly involved in validation and verification/certification activities on the date of submitting this form	Not Applicable
Functions allocated Summary of functions allocated to the office other than the central office and the paragraph numbers referred to the A6.4 accreditation standard in which such other office conducts these functions	Not Applicable
Name of the office number 1.2	Not Applicable
Physical address	Not Applicable
Country	Not Applicable
Postal address	Not Applicable
Country	Not Applicable
Legal entity status at the location	Not Applicable
Relationship with the DOE For example: Branch (i.e., office other than the	Not Applicable

¹ This form shall be provided with the submission of the application for accreditation or upon the A6.4 mechanism accreditation expert panel's request. Subsequent changes to the information provided in this form shall be notified to the secretariat in accordance with the provisions under the notification of changes of the Article 6.4 accreditation procedure.

central office)	
Number of personnel Personal directly involved in validation and verification/certification activities on the date of submitting this form	Not Applicable
Functions allocated Summary of functions allocated to the office other than the central office and the paragraph numbers referred to the A6.4 accreditation standard in which such other office conducts these functions	Not Applicable
Name of the office number 1.3	Not Applicable
Physical address	Not Applicable
Country	Not Applicable
Postal address	Not Applicable
Country	Not Applicable
Legal entity status at the location	Not Applicable
Relationship with the DOE For example: Branch (i.e., office other than the central office)	Not Applicable
Number of personnel Personal directly involved in validation and verification/certification activities on the date of submitting this form	Not Applicable
Functions allocated Summary of functions allocated to the office other than the central office and the paragraph numbers referred to the A6.4 accreditation standard in which such other office conducts these functions	Not Applicable
2. Description of outsourced entities (add rows as necessary)	
Office number 2.1	Not Applicable
Physical address	Not Applicable
Country	Not Applicable
Postal address	Not Applicable
Country	Not Applicable
Legal entity status at the location	Not Applicable
Relationship with the DOE For examples: Independent company, office of other legal entity belonging to the same group, etc.	Not Applicable
Number of personnel Personal directly involved in validation and verification/certification activities on the date of submitting this form	Not Applicable
Functions allocated Summary of functions allocated to the outsourced entity and to complete the table "Outsourced	Not Applicable

functions in accordance with appendix 1 of the A6.4 accreditation standard" below	
Office number 2.2	Not Applicable
Physical address	Not Applicable
Country	Not Applicable
Postal address	Not Applicable
Country	Not Applicable
Legal entity status at the location	Not Applicable
Relationship with the DOE For examples: Independent company, office of other legal entity belonging to the same group, etc.	Not Applicable
Number of personnel Personal directly involved in validation and verification/certification activities on the date of submitting this form	Not Applicable
Functions allocated Summary of functions allocated to the outsourced entity and to complete the table "Outsourced functions in accordance with appendix 1 of the A6.4 accreditation standard" below	Not Applicable
Office number 2.3	Not Applicable
Physical address	Not Applicable
Country	Not Applicable
Postal address	Not Applicable
Country	Not Applicable
Legal entity status at the location	Not Applicable
Relationship with the DOE For examples: Independent company, office of other legal entity belonging to the same group, etc.	Not Applicable
Number of personnel Personal directly involved in validation and verification/certification activities on the date of submitting this form	Not Applicable
Functions allocated Summary of functions allocated to the outsourced entity and to complete the table "Outsourced functions in accordance with appendix 1 of the A6.4 accreditation standard" below	Not Applicable

Outsourced functions in accordance with appendix 1 of the A6.4 accreditation standard

Use the following table to indicate which functions have been outsourced, as defined by paragraphs 60–65 of the Article 6.4 accreditation standard (version 02.0). Indicate the function by entering the office number (as defined above) of the outsourced entity.

*Outsourcing can be done exclusively in the context of the other functions that are carried out by the outsourced body.

Chapter	Requirement	Function		Para	Outsourcing	Office number of the outsourced entity (from above)
6	Legal status and matters			12-15	N/A	Not Applicable
7	Liability and finance	Financial stability		16-17	NO	Not Applicable
		Liability		18-19	NO	Not Applicable
8	Entity management	Management structure		20-23	NO	Not Applicable
		Management functions		24-26	NO	Not Applicable
9	Integrity	Integrity		27-28	NO	Not Applicable
10	Independence	Independence		29-30	NO	Not Applicable
11	Safeguarding impartiality	General		31	N/A	Not Applicable
		Safeguarding impartiality at the policy level		32-34	NO	Not Applicable
		Safeguarding impartiality at the organization level		35-39	NO	Not Applicable
		Safeguarding impartiality at the operational level		40-48	YES*	Not Applicable
		Review of effectiveness		49-51	NO	Not Applicable
12	Human resources and competence	Sufficiency of human resources	General	52-58	NO	Not Applicable
			Recruitment and outsourcing to an entity	59-65	NO	Not Applicable
			Outsourcing to an external individual	66-68	YES*	Not Applicable

Chapter	Requirement	Function		Para	Outsourcing	Office number of the outsourced entity (from above)
		Competence requirements	Initial competence analysis	69-73	NO	Not Applicable
			Competence for validation or verification/certification teams	74	NO	Not Applicable
			Competence for technical experts	74	NO	Not Applicable
			Competence for technical reviewers	74	NO	Not Applicable
		Management of human resource and competence	Demonstration of competence and qualification of personnel	75-79	NO	Not Applicable
			Monitoring of performance and ensuring competence and training	80-86	NO	Not Applicable
			Personnel records	87	NO	Not Applicable
13	Information management	Information to be made available in the public domain		88	NO	Not Applicable
		Confidentiality		89-91	YES*	Not Applicable
14	Validation and verification/certification process	Contract review		92-94	YES	Not Applicable
				95-97	NO	Not Applicable
		Selection of the validation or verification/certification personnel		98, 100-102	YES, excluding appointment of technical review teams	Not Applicable
				99	NO	Not Applicable
		Validation and verification/certification		103	YES	Not Applicable
				104	NO	Not Applicable
		Technical review		105-106	NO	Not Applicable
		Issuance of final validation or verification/certification		107-109	NO	Not Applicable

Chapter	Requirement	Function		Para	Outsourcing	Office number of the outsourced entity (from above)
		opinions and reports				
15	Quality management system	General		110-111	NO	Not Applicable
		Responsibilities of top management		112-113	NO	Not Applicable
		Article 6.4 quality manager		114	NO	Not Applicable
		Document and record management system	Control of documents	115-116	NO	Not Applicable
			Control of records	117-120	YES*	Not Applicable
			Records pertaining to validation and/or verification/certification functions	121(a), 121(c) –(e), and 122	YES*	Not Applicable
			Records pertaining to validation and/or verification/certification functions	121(b), and 121(f) –(l)	NO	Not Applicable
		Internal audits		123-125	NO	Not Applicable
		Corrective and preventive actions		126-131	NO	Not Applicable
		Management review		132-135	NO	Not Applicable
16	Handling complaints, disputes and appeals	Complaints		136-137	NO	Not Applicable
		Disputes		138-140	NO	Not Applicable
		Appeals		141-143	NO	Not Applicable

Name of entity representative	Dr. Lalit Sharma
Signature of entity representative	
Date (DD/MM/YYYY)	11/02/2026

Document information

<i>Version</i>	<i>Date</i>	<i>Description</i>
02.0	21 October 2025	Revision to align with version 02.0 of the Article 6.4 Accreditation Standard.
01.1	9 October 2024	Editorial revision to enhance usability and to add additional rows to sections 1 and 2.
01.0	31 March 2024	Initial publication.

Decision Class: Regulatory
 Document Type: Form
 Business Function: Accreditation
 Keywords: A6.4 mechanism, accreditation assessment, accreditation requirements
