



**SELF-COMPLETENESS CHECK**  
(Version 01.0)

<b>Entity name</b>	
<b>Entity address</b>	
<b>Country</b>	
<b>UNFCCC entity ref. no.</b>	
<b>Sectoral scopes applied for</b> (Please select those that are applicable)	<input type="checkbox"/> 1. Energy industries (renewable/non-renewable sources) <input type="checkbox"/> 2. Energy distribution <input type="checkbox"/> 3. Energy demand <input type="checkbox"/> 4. Manufacturing industries <input type="checkbox"/> 5. Chemical industry <input type="checkbox"/> 6. Construction <input type="checkbox"/> 7. Transport <input type="checkbox"/> 8. Mining/mineral production <input type="checkbox"/> 9. Metal production <input type="checkbox"/> 10. Fugitive emissions from fuels (solid, oil and gas) <input type="checkbox"/> 11. Fugitive emissions from production and consumption of halocarbons and sulphur hexafluoride <input type="checkbox"/> 12. Solvents use <input type="checkbox"/> 13. Waste handling and disposal <input type="checkbox"/> 14. Afforestation and reforestation <input type="checkbox"/> 15. Agriculture <input type="checkbox"/> 16. Carbon capture and storage of CO <sub>2</sub> in geological formations

**Instruction:**

(1) The entity must complete this form, indicating the reference of the documents by which the entity can claim that it has addressed the requirements of the Article 6.4 mechanism accreditation standard.

(2) Sectoral scopes listed are subject to further guidance by the CMA and the A6.4 mechanism supervisory Body.

Reference to chapter and paragraph of the A6.4 accreditation standard	Requirements addressed by the entity in:				
	Policies	Quality manual	Procedures	Forms/formats	Other documents
	Please describe the title, number and paragraph of such policies that address the A6.4 accreditation standard requirements	Please describe the section and paragraph of such quality manual that address the A6.4 accreditation standard requirements	Please describe the title, number and paragraph of such procedures that address the A6.4 accreditation standard requirements	Please describe the title, number and procedure reference number of such forms/formats that address the A6.4 accreditation standard requirements	Please describe the title, number and paragraph number of such other documents that address the A6.4 accreditation standard requirements
<b>6. Legal status and matters</b>					
Para. 11					
Para. 12-13					
Para. 14					
Para. 15					
<b>7. Finance and liability</b>					
Para. 16					
Para. 17					
Para. 18					
Para. 19					
<b>8. Entity's management</b>					
Paras. 20-21					
Para. 22					
Para. 23					
Paras. 24-25					
Para. 26					

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<b>9. Safeguarding impartiality</b>					
Paras. 27-28					
Paras. 29					
Paras. 30-32					
Paras. 33-37					
Paras. 38-39					
Paras. 40-42					
Paras. 43-45					
Paras. 46-48					
<b>10. Human resources and competence</b>					
Paras. 49-50					
Paras. 51-52					
Para. 53					
Para. 54					
Para. 55					
Para. 56					
Paras. 57, 59					

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Para. 58, 60-61					
Para. 62					
Para. 63-65					
Paras. 66-67, 70					
Para. 68-69					
Paras. 71					
Paras. 72-73					
Paras. 74-76					
Paras. 77-81					
Paras. 82-83					
Para. 84					
<b>11. Information management</b>					
Para. 85					
Paras. 86-88					
<b>12. Validation and verification/certification process</b>					
Paras. 89-91					
Paras. 92-94					

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Paras. 95-98					
Para. 99					
Paras. 100-101					
Paras. 102-103					
Paras. 104-106					
<b>13. Quality management system</b>					
Paras. 107-108					
Paras. 109-110					
Paras. 111					
Paras. 112-113					
Paras. 114-117					
Paras. 118-119					
Paras. 120-122					
Paras. 123-126					
Paras. 127-128					
Paras. 129-132					

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<b>14. Complaint, dispute and appeal processes</b>					
Paras. 133-134					
Paras. 135-137					
Paras. 138-140					

<b>General comments</b>	
<b>Name of the entity representative:</b>	
<b>Signature of the entity representative</b>	
<b>Date (DD/MM/YYYY)</b>	

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**Document information**

<i>Version</i>	<i>Date</i>	<i>Description</i>
01.0	31 March 2024	Initial publication.
Decision Class: Regulatory Document Type: Form Business Function: Accreditation Keywords: A6.4 mechanism, accreditation requirements, completeness check		