	SELF-COMPLETENESS CHECK (Version 01.1)
Entity name	
Entity address	
Country	
UNFCCC entity ref. no.	
Sectoral scopes applied for (Please select those that are applicable)	 1. Energy industries (renewable/non-renewable sources) 2. Energy distribution 3. Energy demand 4. Manufacturing industries 5. Chemical industry 6. Construction 7. Transport 8. Mining/mineral production 9. Metal production 10. Fugitive emissions from fuels (solid, oil and gas) 11. Fugitive emissions from production and consumption of halocarbons and Sulphur hexafluoride 12. Solvents use 13. Waste handling and disposal 14. Afforestation and reforestation 15. Agriculture

Instruction:

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

16. Carbon capture and storage of CO2 in geological formations

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

Version 01.1 Page 1 of 8

	Requirements address	sed by the entity	y in:					
	Policies	Policies Quality manua		Procedures		Forms/formats	Other documents	
Reference to chapter and paragraph of the A6.4 accreditation standard Reference to Chapter and Please describe the title, reference number version number, section number and paragraph/s of such policies that address the A6.4 accreditation standard requirements		Please describe the title, reference number, version number, section number and paragraph/s number of such quality manual that address the A6.4 accreditation standard requirements		Please describe the title, reference number, version number, section number and paragraph/s number of such procedures that address the A6.4 accreditation standard requirements		Please describe the title and reference number version number, section number of such forms/formats that address the A6.4 accreditation standard requirements	Please describe the title, reference number, version number, section number and paragraph/s number of such other documents that address the A6.4 accreditation standard requirements	
	Title, Reference, and	Title, Reference,	Section No.	Title, Reference,	Section No./Paragra	Title, Refence and Version No.	Title, Reference, and	Section No./Paragr
	Version No.	and Version No.	/Paragrap h No.	and Version No.	ph No.	Version No.	Version No.	aph No.
4.3. Principle of	Version No. f risk-based approach				ph No.	Version No.		aph No.
4.3. Principle of Para. 9					ph No.	Version No.		aph No.
•	f risk-based approach				ph No.	Version No.		aph No.
Para. 9	f risk-based approach				ph No.	Version No.		aph No.
Para. 9 6. Legal status	f risk-based approach				ph No.	Version No.		aph No.
Para. 9 6. Legal status Para. 11	f risk-based approach				ph No.	Version No.		aph No.
Para. 9 6. Legal status Para. 11 Para. 12-13	f risk-based approach				ph No.	Version Inc.		aph No.
Para. 9 6. Legal status Para. 11 Para. 12-13 Para. 14	f risk-based approach s and matters				ph No.	Version Inc.		aph No.
Para. 9 6. Legal status Para. 11 Para. 12-13 Para. 14 Para. 15	f risk-based approach s and matters				ph No.	Version Inc.		aph No.
Para. 9 6. Legal status Para. 11 Para. 12-13 Para. 14 Para. 15 7. Finance and	f risk-based approach s and matters				ph No.	Version Inc.		aph No.
Para. 9 6. Legal status Para. 11 Para. 12-13 Para. 14 Para. 15 7. Finance and Para. 16	f risk-based approach s and matters				ph No.	Version Inc.		aph No.

Version 01.1 Page 2 of 8

	Requirements address	sed by the entity	y in:					
	Policies Quality manual		Procedures		Forms/formats	Other do	ocuments	
Reference to chapter and paragraph of the A6.4 accreditation standard	Please describe the title, reference number, version number, section number and paragraph/s of such policies that address the A6.4 accreditation standard requirements	reference number, version number, section number and paragraph/s number of such quality manual that address the A6.4 accreditation standard		reference number, version number, section number number, section number number, section number number, section number and paragraph/s number of such procedures that address the A6.4 accreditation standard		Please describe the title and reference number version number, section number of such forms/formats that address the A6.4 accreditation standard requirements	Please describe the title, reference number, version number, section number and paragraph/s number of such other documents that address the A6.4 accreditation standard requirements	
	Title, Reference, and Version No.	Title, Reference, and Version No.	Section No. /Paragrap h No.	Title, Reference, and Version No.	Section No./Paragra ph No.	Title, Refence and Version No.	Title, Reference, and Version No.	Section No./Paragr aph No.
8. Entity's mana	gement							
Paras. 20-21								
Para. 22								
Para. 23								
Paras. 24-25								
Para. 26								
9. Safeguarding	impartiality						•	
Paras. 27-28								
Paras. 29								
Paras. 30-32								
Paras. 33-37								
Paras. 38-39								

Version 01.1 Page 3 of 8

	Requirements address	sed by the entity	y in:					
	Policies Quality mar		nanual	anual Procedures		Forms/formats	Other do	ocuments
Reference to chapter and paragraph of the A6.4 accreditation standard	Please describe the title, reference number, version number, section number and paragraph/s of such policies that address the A6.4 accreditation standard requirements	reference number, version number, section number and paragraph/s number of such quality manual that address the A6.4 accreditation standard		Please describe the title, reference number, version number, section number and paragraph/s number of such procedures that address the A6.4 accreditation standard requirements		Please describe the title and reference number version number, section number of such forms/formats that address the A6.4 accreditation standard requirements Please describe reference numb version number, number and par number of such documents that the A6.4 accred standard require		umber, ber, section paragraph/s uch other hat address creditation
	Title, Reference, and Version No.	Title, Reference, and Version No.	Section No. /Paragrap h No.	Title, Reference, and Version No.	Section No./Paragra ph No.	Title, Refence and Version No.	Title, Reference, and Version No.	Section No./Paragr aph No.
Paras. 40-42								
Paras. 43-45								
Paras. 46-48								
10. Human resou	irces and competence							
Paras. 49-50								
Paras. 51-52								
Para. 53								
Para. 54								
Para. 55								
Para. 56								
Paras. 57, 59								
Para. 58, 60-61								

Version 01.1 Page 4 of 8

	Requirements address	sed by the entity	/ in:					
	Policies	Quality manual		Procedures		Forms/formats	Other do	ocuments
Reference to chapter and paragraph of the A6.4 accreditation standard	Please describe the title, reference number, version number, section number and paragraph/s of such policies that address the A6.4 accreditation standard requirements	reference number, version number, section number and paragraph/s number of such quality manual that address the A6.4 accreditation standard		Please describe the title, reference number, version number, section number and paragraph/s number of such procedures that address the A6.4 accreditation standard requirements		Please describe the title and reference number version number, section number of such forms/formats that address the A6.4 accreditation standard requirements	Please describe the title, reference number, version number, section number and paragraph/s number of such other documents that address the A6.4 accreditation standard requirements	
	Title, Reference, and Version No.	Title, Reference, and Version No.	Section No. /Paragrap h No.	Title, Reference, and Version No.	Section No./Paragra ph No.	Title, Refence and Version No.	Title, Reference, and Version No.	Section No./Paragr aph No.
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								
11. Information m	nanagement							
Para. 85								

Version 01.1 Page 5 of 8

	Requirements address	sed by the entity	y in:					
	Policies Quality manual		Procedures		Forms/formats	Other do	ocuments	
Reference to chapter and paragraph of the A6.4 accreditation standard	Please describe the title, reference number, version number, section number and paragraph/s of such policies that address the A6.4 accreditation standard requirements	reference number, version number, section number and paragraph/s number of such quality manual that address the A6.4 accreditation standard		reference number, version number, section number and paragraph/s number of such quality manual that address the A6.4 accreditation standard reference number, version number, section number and paragraph/s number of such procedures that address the A6.4 accreditation standard		Please describe the title and reference number version number, section number of such forms/formats that address the A6.4 accreditation standard requirements	Please describe the title, reference number, version number, section number and paragraph/s number of such other documents that address the A6.4 accreditation standard requirements	
	Title, Reference, and Version No.	Title, Reference, and Version No.	Section No. /Paragrap h No.	Title, Reference, and Version No.	Section No./Paragra ph No.	Title, Refence and Version No.	Title, Reference, and Version No.	Section No./Paragr aph No.
Paras. 86-88								
12. Validation an	d verification/certificatio	n process						
Paras. 89-91								
Paras. 92-94								
Paras. 95-98								
Para. 99								
Paras. 100-101								
Paras. 102-103								
Paras. 104-106								
13. Quality mana	gement system							
Paras. 107-108								
Paras. 109-110								

Version 01.1 Page 6 of 8

	Requirements address	sed by the entity	y in:					
	Policies	icies Quality manual		Procedures		Forms/formats	Other do	ocuments
Reference to chapter and paragraph of the A6.4 accreditation standard	Please describe the title, reference number, version number, section number and paragraph/s of such policies that address the A6.4 accreditation standard requirements	reference number, version number, section number and paragraph/s number of such quality manual that address the A6.4 accreditation standard		number, section number		Please describe the title and reference number version number, section number of such forms/formats that address the A6.4 accreditation standard requirements Please describe reference number version number, number and para number of such documents that a the A6.4 accredit standard requirements		umber, uber, section paragraph/s uch other that address creditation
	Title, Reference, and Version No.	Title, Reference, and Version No.	Section No. /Paragrap h No.	Title, Reference, and Version No.	Section No./Paragra ph No.	Title, Refence and Version No.	Title, Reference, and Version No.	Section No./Paragr aph No.
Paras. 111								
Paras. 112-113								
Paras. 114-117								
Paras. 118-119								
Paras. 120-122								
Paras. 123-126								
Paras. 127-128								
Paras. 129-132								
14. Complaint, di	spute and appeal proces	ses						
Paras. 133-134								
Paras. 135-137								
Paras. 138-140								

Version 01.1 Page 7 of 8

A6.4-FORM-ACCR-003

General comments	
Name of the entity representative:	
Signature of the entity representative	
Date	

Document information

Version	Date	Description
01.1	9 October 2024	Editorial improvement to table for entity to address the corresponding requirements in A6.4 accreditation standard.
01.0	31 March 2024	Initial publication.

Decision Class: Regulatory Document Type: Form Business Function: Accreditation

Keywords: A6.4 mechanism, accreditation requirements, completeness check

Page 8 of 8 Version 01.1