



SELF-COMPLETENESS CHECK
(Version 02.0)

Entity name	
Entity address	
Country	
UNFCCC entity ref. no.	
Sectoral scopes applied for (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 ₂ in geological formations <input type="checkbox"/> 17. Other activities involving removals

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.

(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, 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 Version No.	Title, Reference, and Version No.	Section No. /Paragraph No.	Title, Reference, and Version No.	Section No./Paragraph No.	Title, Refence and Version No.	Title, Reference, and Version No.	Section No./Paragraph No.
4.3. Principles								
Para. 9								
Para. 10								
6. Legal status and matters								
Para. 12								
Para. 13								
Para. 14								
Para. 15								
7. Finance and liability								
Para. 16								
Para. 17								
Para. 18								

Reference to chapter and paragraph of the A6.4 accreditation standard	Requirements addressed by the entity in:							
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	Title, Reference, and Version No.	Title, Reference, and Version No.	Section No. /Paragraph No.	Title, Reference, and Version No.	Section No./Paragraph No.	Title, Reference and Version No.	Title, Reference, and Version No.	Section No./Paragraph No.
Para. 19								
8. Entity management								
Paras. 20-21								
Para. 22								
Para. 23								
Paras. 24-25								
Para. 26								
9. Integrity								
Paras 27-28								
10. Independence								
Paras 29-30								
11. Safeguarding impartiality								
Para. 31								

Reference to chapter and paragraph of the A6.4 accreditation standard	Requirements addressed by the entity in:							
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	Title, Reference, and Version No.	Title, Reference, and Version No.	Section No. /Paragraph No.	Title, Reference, and Version No.	Section No./Paragraph No.	Title, Refence and Version No.	Title, Reference, and Version No.	Section No./Paragraph No.
Paras. 32-34								
Paras. 35-39								
Para. 40								
Paras. 41-42								
Paras. 43-45								
Paras. 46-48								
Paras. 49-51								
12. Human resources and competence								
Paras. 52-53								
Paras. 54-55								
Para. 56								

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	Title, Reference, and Version No.	Title, Reference, and Version No.	Section No. /Paragraph No.	Title, Reference, and Version No.	Section No./Paragraph No.	Title, Refence and Version No.	Title, Reference, and Version No.	Section No./Paragraph No.
Para. 57								
Para. 58								
Para. 59								
Paras. 60, 62								
Para. 61, 63-64								
Para. 65								
Para. 66-68								
Paras. 69-70, 73								
Para. 71-72								
Paras. 74								
Paras. 75-76								
Paras. 77-79 including								

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	Title, Reference, and Version No.	Title, Reference, and Version No.	Section No./Paragraph No.	Title, Reference, and Version No.	Section No./Paragraph No.	Title, Reference and Version No.	Title, Reference, and Version No.	Section No./Paragraph No.
Appendix 2 & 3 (Table 1 & 2)								
Paras.80-84								
Paras. 85-86								
Para. 87								
13. Information management								
Para. 88								
Paras. 89-91								
14. Validation and verification/certification process								
Paras. 92-94								
Paras. 95-97								
Paras. 98-101								
Para. 102								

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Paras. 103-104								
Paras. 105-106								
Paras. 107-109								
15. Quality management system								
Paras. 110-111								
Paras. 112-113								
Paras. 114								
Paras. 115-116								
Paras. 117-120								
Paras. 121-122								
Paras. 123-125								
Paras. 126-129								

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Paras. 130-131								
Paras. 132-135								
16. Complaint, dispute and appeal processes								
Paras. 136-137								
Paras. 138-140								
Paras. 141-143								

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

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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 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
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