FINAL ASSESSMENT REPORT
(Version 01.1)

SECTION 1: GENERAL INFORMATION	
Entity name and address of site(s) assessed:	
UNFCCC entity ref. no.:	
Type of assessment (Tick option(s) as appropriate):	☐ Initial accreditation ☐ Regular on-site surveillance ☐ Performance assessment ☐ Validation (☐ project activity; ☐ PoA) ☐ Verification (☐ project activity, ☐ PoA) ☐ Reaccreditation ☐ Spot-check ☐ Extension of sectoral scopes ☐ Verification of corrective actions ☐ Specific assessment requested by AEP/A6.4 Supervisory Body Was an on-site assessment involved? ☐ No ☐ Yes (☐ Entity office site; ☐ Outsourced entity(ies)/other offices)
UNFCCC A6.4 project reference number:	
Project title:	
Version of accreditation standard:	

Sectoral scope(s) assessed:	☐ 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 ☐ 16. Carbon dioxide capture and storage in geological formations
A6.4-AT leader's name:	
A6.4-AT members' name(s):	
Start date of the assessment :	
On-site assessment dates *(if applicable):*	
Assessment status:	☐ Assessment finalised ☐ Proposed corrective actions not accepted ☐ Implemented corrective actions not accepted ☐ Post AEP decision ☐ Any other status, please specify:

SECTION 2: SUMMARY	
For on-site assessment: *The A6.4-AT should provide a brief summary of the assessment process indicating the dates of the desk review (if applicable) and the assessment of the strengths and weaknesses of the AE/DOE according to the following sections of the “A6.4 accreditation standard” and/or the Assessment Workplan.* *Section 4.3: Principle of risk-based approach* *Section 6: Legal issues and matters* *Section 7: Finance and liability* *Section 8: Entity’s management* *Section 9: Safeguarding Impartiality* *Section 10: Human resources and competence* *Section 11: Information management* *Section 12: Validation and verification/certification process* *Section 13: Quality management system* *Section 14: Compliant, dispute and appeal processes* *Any other comments:* *For performance assessment:* *The A6.4-AT should provide a brief summary of the assessment process indicating the dates of the desk review and site visit (if applicable) and the assessment of the strengths and weaknesses of the AE/DOE according to the following sections of the “A6.4 accreditation standard” and the Assessment Workplan.* *Section 10: Human Resources and Competence* *Section 12: Validation and verification/certification process (The level of compliance of the DOE to their procedures and the A6.4 accreditation requirements.)* *(a) Did the team of DOE make adequate in-depth analysis? (Describe with examples.)* *(b) Did the team of DOE arrive at the right conclusions? (Describe with examples.)* *(c) Was the internal review process adequate and was able to bring out all the shortcoming of the draft validation/verification reports?* *Section 11: Information management (Were the required documents made public in accordance with the requirements and procedures of the DOE?)* *Section 9: Safeguarding impartiality (List the checks made by the DOE related to its impartial functioning and determine whether these checks were adequate.)* *Section 13: Quality management system (Did the DOE perform the validation and verification in accordance with their procedures?)* *Any other comments:*	
For performance assessment: Did the DOE conduct the validation or verification/certification activity competently? ☐ YES ☐ NO	
List of documents prepared in relation to this assessment (e.g. workplan, desk review report, on-site assessment report, non-conformity forms):	
Signature of A6.4-AT leader:	**Date:**
Comments by AE/DOE:	

Signature of representative of AE/DOE:	**Date:**
Description of how the entity's comments have been addressed, refer to non-conformity forms as applicable:	
Signature by A6.4-AT leader:	**Date:**
SECTION 3: CONCLUSIONS FOR CONSIDERATION BY THE AEP	
For initial accreditation and reaccreditation and extension of sectoral scopes: List of sectoral scope that are applied for accreditation or accredited : *e.g 1 to 3, 5, 7 to 9, 13, 14 & 15* **For initial accreditation, regular surveillance and reaccreditation:** ☐ No NCs have been raised, or all non-conformities (NCs) raised have been closed. The management system of AE/DOE complies with the accreditation requirements. ☐ *X* out of *Y* NCs raised are still open. **For performance assessment:** ☐ No NCs have been raised, or all NCs raised have been closed. The validation/verification process complies with the accreditation requirements. ☐ *X* out of *Y* NCs raised are still open. **Additional comments:** *This space may be used for comments that further substantiate the above conclusion. This space is also to be used for special assessments such as spot-checks or assessment of proposed/implemented corrective actions not accepted after the additional and final opportunity to resolve remaining NCs.*	
SECTION 4: CONCLUSIONS FOR CONSIDERATION BY THE AEP FOR OTHER ASSESSMENTS (CASE SPECIFIC)	
(To be used only for special assessments or when proposed/implemented corrective actions are not accepted after the additional and final opportunity to resolve remaining NCs).'	
Signature by A6.4-AT leader:	**Date:**

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Document information

Version	*Date*	*Description*
01.1	7 February 2025	Editorial revision to include “Section 4.3: Principle of risk-based approach” in section 2: Summary.
01.0	24 April 2024	Initial publication of form template.

Decision Class: Regulatory
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