

## **Приложение BAS QR 2 – BO (ПрBASQR2- BO)**

БДС EN ISO 14065:2013 Парникови газове. Изисквания към органи по валидация и верификация на парникови газове за употреба при акредитация или други форми на признаване(ISO 14065:2013);

ISO 14066:2011 Парникови газове. Изисквания към компетентността на екипите по валидация и екипите по верификация;

ISO 14064-3:2006 – Спецификация с ръководство за валидиране и верификация на доклади за парникови емисии;

EA - 6/03 M(rev. 04) Ръководството за признаване на верификационните органи по Директива 2003/87/EO;

IAF MD 6:2014 Прилагане на ISO 14065:2007

19/12/2018 - Commission Implementing Regulation (EU) 2018/2066 on the monitoring and reporting of greenhouse gas emissions amending Commission Regulation (EU) No 601/2012

19/12/2018 - Commission Implementing Regulation (EU) 2018/2067 on the verification of data and on the accreditation of verifiers

10/07/2014 - Commission Regulation (EU) 743/2014 replacing Annex VII to Regulation (EU) No 601/2012 as regards minimum frequency of analyses

05/03/2014 - Commission Regulation (EU) 206/2014 amending Regulation (EU) No 601/2012 as regards global warming potentials for non-CO<sub>2</sub> greenhouse gases

05/03/2014 - Corrigendum to Commission Regulation 601/2012 on the monitoring and reporting of greenhouse gas emissions pursuant to Directive 2003/87/EC of the European Parliament and of the Council

21/06/2012 - Commission Regulation 601/2012 on the monitoring and reporting of greenhouse gas emissions pursuant to Directive 2003/87/EC of the European Parliament and of the Council

21/06/2012 - Commission Regulation 600/2012 on the verification of greenhouse gas emission reports and tonne-kilometre reports and the accreditation of verifiers pursuant to Directive 2003/87/EC of the European Parliament and of the Council Text with EEA relevance

21/06/2012 - SWD(2012) 177 - Impact Assessment accompanying the Commission Regulation 601/2012 and Commission Regulation 600/2012 Search for available translations of the preceding link•••

Актуални ръководства на Европейската комисия, приложими в процеса на акредитация могат да се намерят на адрес:

[http://ec.europa.eu/clima/policies/ets/monitoring/documentation\\_en.htm](http://ec.europa.eu/clima/policies/ets/monitoring/documentation_en.htm)

### **ACCREDITATION AND VERIFICATION REGULATION (AVR): GUIDANCE AND TEMPLATES**

27/11/2017 - The Accreditation and Verification Regulation - Explanatory Guidance Document No.1 Search for available translations of the preceding link•••

Quick guide on the role of the verifier and the CASearch for available translations of the preceding link•••

Quick guide on verification for operators and aircraft operatorsSearch for available translations of the preceding link•••

27/11/2017 - Guidance document - Key guidance note II.1 on the scope of verificationSearch for available translations of the preceding link•••

27/11/2017 - Guidance document - Key guidance note II.2 on risk analysisSearch for available translations of the preceding link•••

Risk analysis example No. 1Search for available translations of the preceding link•••

Risk analysis example No. 2Search for available translations of the preceding link•••

17/10/2012 - Guidance document - Key guidance note II.3 on process analysisSearch for available translations of the preceding link•••

15/11/2012 - Guidance document - Key guidance note II.4 on samplingSearch for available translations of the preceding link•••

Risk analysis with verification sampling plan exampleSearch for available translations of the preceding link•••

06/2016 - Guidance document - Key guidance note II.5 on site visits concerning installationsSearch for available translations of the preceding link•••

Site visit waiver risk assessment exemplarSearch for available translations of the preceding link•••

27/11/2017 - Guidance document - Key guidance note II.6 on the verification reportSearch for available translations of the preceding link•••

Verification report templateSearch for available translations of the preceding link•••

Exemplar verification report for an installationSearch for available translations of the preceding link•••

Exemplar verification report for an aircraft operatorSearch for available translations of the preceding link•••

Classification of outstanding items in the verification reportSearch for available translations of the preceding link•••

11/10/2012 - Guidance document - Key guidance note II.7 on competence of verifiersSearch for available translations of the preceding link•••

11/10/2012 - Guidance document - Key guidance note II.8 on the relation between EN ISO 14065 and AVRSearch for available translations of the preceding link•••

Good practice on application of EN ISO 14065: Management systemSearch for available translations of the preceding link•••

Good practice on application of EN ISO 14065: Impartiality and independenceSearch for available translations of the preceding link•••

11/10/2012 - Guidance document - Key guidance note II.9 on the relation between EN ISO/IEC 17011 and AVRSearch for available translations of the preceding link•••

27/11/2017 - Guidance document - Key guidance note II.10 on information exchange Search for available translations of the preceding link...

Information exchange template No. 1 - Notification template (Article 76 AVR) from the verifier to the National Accreditation Body/National Certification Authority (by 15 November each year) Search for available translations of the preceding link...

Information exchange template No. 2 - Work programme (Article 70(1) AVR) from the National Accreditation Body/National Certification Authority to the Competent Authority (by 31 December each year) Search for available translations of the preceding link...

Information exchange template No. 3 - Management report (Article 70(3) AVR) from the National Accreditation Body/National Certification Authority to the Competent Authority (by 1 June each year) Search for available translations of the preceding link...

Information exchange template No. 4 - Information exchange (Article 72 AVR) from the Competent Authority to the National Accreditation Body/National Certification Authority (recommended by 30 September each year) Search for available translations of the preceding link...

27/11/2017 - Guidance document - Key guidance note II.11 on certification Search for available translations of the preceding link...

28/10/2013 - Guidance document - Key guidance note II.12 on time allocation in verification Search for available translations of the preceding link...

Man-day guidance tool for NABs/NCAs Search for available translations of the preceding link...

11/01/2017 - The Accreditation and Verification Regulation - Verification Guidance for EU ETS Aviation (GD III) Search for available translations of the preceding link...

## **JOINT MRR AND AVR GUIDANCE**

27/11/2017 - Guidance document No.7 - The Monitoring and Reporting Regulation and Accreditation and Verification Regulation - Continuous Emissions Monitoring Systems (CEMS) Search for available translations of the preceding link...

20/12/2013 - Conservative estimate of emissions

Making conservative estimates for emissions in accordance with Article 70 Search for available translations of the preceding link...

ETS Compliance Forum Task Force Monitoring Working Paper on data gaps and non-conformities Search for available translations of the preceding link...

20/12/2013 - Review of the annual emissions report and verification report

Combined M&R and A&V guidance on reviewing AER and VRs Search for available translations of the preceding link...

Risk profiling tool for AER review Search for available translations of the preceding link...

Checklist for AER and VR Assessment Search for available translations of the preceding link...

## **DATA EXCHANGE FORMATS**

Description of the EU ETS reporting language [Search for available translations of the preceding link...](#)

### **MRV data models**

XETL Model in Enterprise Architect raw format [Search for available translations of the preceding link...](#)

XETL Model [Search for available translations of the preceding link...](#)

XETL Model [Search for available translations of the preceding link...](#)

ETS Reporting Model Diagrams [Search for available translations of the preceding link...](#)

ETS Reporting Model Diagrams [Search for available translations of the preceding link...](#)

### **XETL XML schemas (xsl)**

#### **Visual representations**

XETL XML schemas (html)

XETL validation and business rules [Search for available translations of the preceding link...](#)