

# CERTIFICATE OF REGISTRATION

## **ISO 14064-3** – Specification with guidance for the validation and verification of greenhouse gas assertions

With application of the above standard the GHG emissions was examined by Panacea Bioedge Private Limited regarding its correctness and completeness.

**XYZ Pvt. Ltd.**

Logo of the client

Panacea Bioedge Private Limited (herein after “Bioedge”) acting as independent Certification Body confirmed the GHG emission of XYZ Pvt. Ltd (herein after “XYZ”).

to be **xx.xxx t CO<sub>2</sub>eq** in **FY/CY 20YY-YY**.

**The calculation of the CO<sub>2</sub>eq emissions of the activities of the above-mentioned company considers Energy consumption (Heat, Cold, warm water and electricity), Business Trips (Hotels, Flights, Car-, Bus- und Train journeys, Rental- und Leasing vehicles), Commuting, Exhibitions and Events, Paper and Printing as well as waste and wastewater.**

**The “level of assurance”: Reasonable/Limited was adopted.**

Certificate-Register-No. XXXXX

Audit report-No. XXXXXX

Valid for the year: **FY/CY 20YY-YY**

**1<sup>st</sup> Surveillance:**

**2<sup>nd</sup> surveillance:**

**Recertification:**

Note: Annexure 01 is the apart of this Certificate and shall read in conjugation with the same.

Certificate can be verified at:NABCB web and IAF CERT search...



Annexure 01

Verification Statement

Scope

XYZ Pvt. Ltd. (“Responsible Party”) engaged Bioedge to review XYZ Ltd.’s (Reporting Year-XXXX-XX) Corporate Greenhouse Gas (“GHG”) Inventory, and supporting evidence, detailing the GHG emissions and associated source documents over the period April 1<sup>st</sup> , YYYY to March 31<sup>st</sup> , YYYY inclusive. These components are collectively referred to as the “GHG Assertion” for the purposes of this report.

The Responsible Party is responsible for the preparation and presentation of the information within the GHG Assertion. Our responsibility is to express a conclusion as to whether anything has come to our attention to suggest that the GHG Assertion is not presented fairly in accordance with generally accepted GHG accounting standards.

Boundary:  
XYZ with address

Methodology

We completed our review in accordance with the ISO 14064 Part 3:2019 *Greenhouse Gases: Specification with guidance for the validation and verification of greenhouse gas assertions*. We planned and performed our work in order to provide a Limited/Reasonable level of assurance with respect to the GHG Assertion. Our review criteria were based on *The Greenhouse Gas Protocol* and quantification methodologies referenced in XYZ Ltd.’s GHG Inventory Report. We reviewed the GHG Assertion and associated documentation and believe our work provides a reasonable basis for our conclusion.

Conclusion

Considering a materiality of 5% and a Limited/Reasonable level of assurance, the Bioedge, as a verifier of greenhouse gas emissions of the XYZ (in above system limits), confirms that on the basis of the audit the statement of greenhouse gas emissions is substantially correct and is a factual representation of the GHG-related data and information.

Furthermore, it can be confirmed, that the calculation was developed according to the relevant International Standard for the quantitative analysis, monitoring and reporting of greenhouse gases (GHG Protocol). Based on our review, nothing has come to our attention that causes us to believe that the GHG Assertion is materially misstated. The emission estimates were calculated in a consistent and transparent manner and were found to be a fair and accurate representation of XYZ Ltd.’s actual emissions and were free from material misstatement. Panacea Bioedge has verified a total of XXXXXXXX metric tons of CO2 equivalent (CO2e) emissions for calendar year/Financial year YYYY-YY.

Herewith it is insured that this verification in good faith includes the whole truth and nothing is concealed. During verification of greenhouse gas emissions, the principle of independence was preserved under the rules of admission and there was no involvement in the preparation of the application.

New Delhi, DD.MM. YYYY

Lead Auditor  
Panacea Bioedge Private Limited