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ELIGIBLE INDEPENDENT ASSESSORS FOR PHASE I OF THE GHG EMISSIONS VERIFICATION PROGRAMME

The eligible Independent Assessors that can be appointed by Data Providers for the Verification Process are listed in the table below.

Company Name	Roles	Sector/Activities	Complexity
Brundtland Consulting	Assessor & Independent Reviewer	Energy – Tier 1 & 2	High
		IPPU (Mineral & Metal) – Tier 1 & 2	High
		IPPU (Metal) – Tier 3 (independent reviewer only)	Medium
		Waste – Tier 1 & 2 (independent reviewer only)	High
		Waste – Tier 3 (independent reviewer only)	Medium
Carbon Check	Assessor & Independent Reviewer	Energy – Tier 1, 2 & 3	High
		IPPU (Metal & Chemical) – Tier 1 & 2	High
		Waste – Tier 1, 2 & 3	High
Catalyst Verification Solutions	Assessor OR Independent Reviewer	Energy – Tier 1, 2 & 3	High
		IPPU (Mineral & Chemical) – Tier 1, 2 & 3	High
		Forest Land – Tier 1	High
Deloitte & Touche	Assessor & Independent Reviewer	Energy – Tier 1, 2 & 3	High
		IPPU (Minerals) – Tier 1 & 2	High
ETA Operations	Assessor & Independent Reviewer	Energy – Tier 1,2 & 3	High
		IPPU (Metal) – Tier 1 & 2	High
		IPPU (Chemical) – Tier 1, 2 & 3	High
		Waste – Tier 1, 2 & 3 (Assessor only)	High
IBIS Consulting	Assessor	Energy – Tier 1	High
		Energy – Tier 2	Medium
		IPPU – Tier 1	High
		IPPU – Tier 2 & 3	Medium
		Waste – Tier 1	High
Just Carbon	Lead Assessors & Assessors	Energy – Tier 1 & 2	Low
Verify CO ₂	Assessor OR Independent Reviewer	Fuel Combustion – Tier 1 & 2	Low

Notes for Data Providers:

- 1. Please take note of the scope and complexity for which the Independent Assessor has been deemed eligible for and ensure that it aligns with the requirements of the **Notice for Independent Verification** that you received from the Competent Authority.
- 2. In accordance with the Verification Guidelines the following should be considered when appointing an Independent Assessor company:
 - a. That no personnel involved in the verification has provided consultancy or technical assistance related to the preparation of an Emissions Report with any facility owned by the Data Provider within the previous two (2) years;
 - b. No personnel involved in the verification was employed as staff of the Data Provider involved in any GHG emissions related work within the previous two (2) years;
 - c. No personnel involved in the verification has any conflict of interest with the facility and/or the Data Provider and;
 - d. That the Independent Assessor has not provided verification services to the facility for more than six (6) consecutive reporting periods.
- 3. The verification report should be submitted to the Competent Authority no longer than 90 days after the date indicated on the **Notice for Independent Verification.**

Notes for Independent Assessors:

- 2. As an Independent Assessor you should be able to demonstrate the following to the Competent Authority (s3.2.1)
 - a. that the Independent Reviewer was not part of the verification team;
 - b. that no personnel involved in the verification has provided consultancy or technical assistance related to the preparation of an Emissions Report with any facility owned by the Data Provider within the previous two (2) years;
 - c. No personnel involved in the verification was employed as staff of the Data Provider involved in any GHG emissions related work within the previous two (2) years;
 - d. No personnel involved in the verification has any conflict of interest with the facility and/or the Data Provider and;
 - e. Has not provided verification services to the facility for more than six (6) consecutive reporting periods.
- 3. Independent Assessors must take note to adhere to the eligibility that each personnel has been granted by the Competent Authority when participating in the Verification Programme in particular roles (lead assessor, assessor, independent reviewer).

We would like to thank you for your cooperation in this regard.

Yours sincerely

Jongikhaya Witi

Chief Director: Climate Change Mitigation & Specialist Monitoring Services