

Deutsche Akkreditierungsstelle

Annex to the Accreditation Certificate D-VS-16026-01-01 according to DIN EN ISO/IEC 17029:2020

Valid from: 14.03.2024 **Valid to:** 10.04.2027
Date of issue: 14.03.2024

Holder of accreditation certificate:

DNV SE
Brooktorkai 18, 20457 Hamburg

with the location

DNV GL Poland SP.Z O.O.
UL. Luzycka 6E, 81-537 Gdynia (Polen)

The verification body meets the requirements of DIN EN ISO/IEC 17029:2020 to carry out the conformity assessment activities listed in this annex. The verification body meets additional legal and normative requirements, if applicable, including those in relevant sectoral schemes, provided that these are explicitly confirmed below.

The management system requirements of DIN EN ISO/IEC 17029 are written in the language relevant to the operations of verification bodies and they conform to the principles of DIN EN ISO 9001.

This certificate annex is only valid together with the written accreditation certificate and reflects the status as indicated by the date of issue. The current status of any given scope of accreditation can be found in the directory of accredited bodies maintained by Deutsche Akkreditierungsstelle GmbH at <https://www.dakks.de>.

Abbreviations used: see last page

Page 1 of 2

This document is a translation. The definitive version is the original German annex to the accreditation certificate.

Verification body for greenhouse gases DIN EN ISO/IEC 17029:2020 with DIN EN ISO 14065:2022

- 1. Verification of monitoring plans, verification of emission reports, partial emission reports and reports at company level** in accordance with Regulation (EU) 2015/757 of 29. April 2015 with amending Regulation (EU) 2023/957 of 10. May 2023 and Delegated Regulation (EU) 2023/2917 of 20. October 2023 on the verification activities and accreditation of verifiers

Abbreviations used:

DIN	Deutsches Institut für Normung e.V.
DNV	Det Norske Veritas
GL	Germanischer Lloyd
EG	Europäische Gemeinschaft
EN	Europäische Norm
EU	Europäische Union
ISO	International Organization for Standardization
SE	Societas Europaea (Europäische Aktiengesellschaft)