



Version A.4

QUALITY POLICY

Date
02.04.2019

**QUALITY POLICY
of
VERIFICATION BODY
“EMICERT LTD”**

**EMICERT LTD.
9, Karea,
Athens, Zip GR 11636
GREECE**



THE QUALITY POLICY

The quality policy of the Verification Body EMICERT Ltd consists of its function and the provision of reliable, prestigious and accredited services vis-à-vis the audit and verification of enterprises and organisations that are called, due to their activity, to comply in an unquestionable way with the 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” and the Regulation (EU) 2015/757 ‘on the monitoring, reporting and verification of carbon dioxide emissions from maritime transport, and amending Directive 2009/16/EC’. The afore-mentioned reliability is ensured by constantly fulfilment of Accreditation Criteria and the requirements set in the International Standard **ISO 14065:2013** “Greenhouse gases - Requirements for greenhouse gas validation and verification bodies for use in accreditation or other forms of recognition” , as they are being construed in the respective standard **ISO 14064-3** “Greenhouse gases — Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions” Guidelines of the International Accreditation Forum, **ISO 14066:2011** Greenhouse gases -- Competence requirements for greenhouse gas validation teams and verification teams, **IAF MD 6:2014** (Mandatory Document for the Application of ISO 14065:2007) **EA-6/03**, January 2010 rev03, “EA Document for Recognition of Verifiers under the EU ETS Directive”, the Commission Delegated and Implementing Regulations regarding amendments of Regulation (EU) 2015/757 and all the respective requirements set by the Accreditation Body.

The EMICERT administration commits itself to determining the terms and conditions that need be fulfilled in order to fully comply with the above requirements, as in effect in each case, and to proceed to taking all necessary measures so as to effectively and continuously implement the above-stated policy.

The following are included in the context of this commitment: manning the Body with experienced and properly trained personnel; using modern and reliable equipment and installations that ensure the secure handling of confidential information; implementing detailed and clear procedures; ensuring constant flow of the necessary financial funds in order to make the provision of prestigious services in an independent and impartial way a tangible goal.

EMICERT have the top management commitment to impartiality in verification activities. The verification body understands the strong commercial and financial and other pressures that might influence its judgement and the importance of impartiality in carrying out its verification, and manages conflict of interest and ensures objectivity of its verification. EMICERT safeguard the confidentiality of information obtained or created during the validation or verification. EMICERT has evaluated financial risks associated with its activities

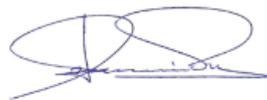
and has arrangements sufficient to cover liabilities arising from the activities and areas in which it operates.

The common denominator for all those working for and collaborating with the EMICERT Body is also the constant effort to improve the quality of the services provided, through an environment where their personal and professional evolution are being properly promoted.

Since the Independent Board (IB) is the top organ of the Auditing and Verification Body, our policy is to see as many interested parties as possible be represented at the Board by people who can grant value to the body.

The General Manager of the Verification Body,

KOSTAS ANTONIADIS

A handwritten signature in blue ink, appearing to read "Kostas Antoniadis".