



**Self completeness check
(Version 05.0)**

Entity name and address	
UNFCCC entity ref. no.	
Sectoral scopes applied for (delete those that are not applicable)	<ol style="list-style-type: none"> 1. Energy industries (renewable/non-renewable sources) ; 2. Energy distribution; 3. Energy demand; 4. Manufacturing industries; 5. Chemical industry; 6. Construction; 7. Transport; 8. Mining/mineral production; 9. Metal production; 10. Fugitive emissions from fuels (solid, oil and gas); 11. Fugitive emissions from production and consumption of halocarbons and sulphur hexafluoride; 12. Solvents use; 13. Waste handling and disposal; 14. Afforestation and reforestation; 15. Agriculture; 16. Carbon capture and storage of CO₂ in geological formations.

The entity must complete this form, indicating the reference of the documents by which the entity can claim that it has addressed the requirements of the CDM accreditation standard.

Reference to chapter and paragraph of the standard	Requirement addressed by the entity in:				
	Policies	Quality manual	Procedures	Forms/formats	Other documents
	Title/number/paragraph	Section/Paragraph	Title/number/paragraph	Title/number/procedure no. reference	Title/number
6. Legal status and matters					
Para. 10					
Para. 11					
Para. 12					
Para. 13					
7. Liability and finance					
Para. 14					
Para. 15					
Para. 16					
Para. 17					
8. Entity's management					
Paras. 18-19					
Para. 20					
Para. 21					
Paras. 22-23					
Para. 24					
9. Safeguarding impartiality					
Paras. 25-27					
Paras. 28-29					
Para. 30					

Reference to chapter and paragraph of the standard	Requirement addressed by the entity in:				
	Policies	Quality manual	Procedures	Forms/formats	Other documents
	Title/number/paragraph	Section/Paragraph	Title/number/paragraph	Title/number/procedure no. reference	Title/number
Paras. 31-34					
Paras. 35-39					
Paras. 40-41					
Paras. 42-44					
Paras. 45-47					
Paras. 48-50					
10. Human resources and competence					
Paras. 51-52					
Paras. 53-54					
Para. 55					
Para. 56					
Para. 57-58					
Para. 59-61					
Para. 62					
Paras. 63, 65					
Para. 64, 66-67					
Para. 68					
Paras. 69-70, 73					
Para. 71-72					

Reference to chapter and paragraph of the standard	Requirement addressed by the entity in:				
	Policies	Quality manual	Procedures	Forms/formats	Other documents
	Title/number/paragraph	Section/Paragraph	Title/number/paragraph	Title/number/procedure no. reference	Title/number
Paras. 74-75					
Paras. 76-80					
Paras. 81-84					
Paras. 85-88					
Para. 89					
Para. 90					
Para. 91					
Paras. 92-93					
Paras. 94-95					
Paras. 96-97, 100-102					
Paras. 98-99					
Paras. 103-107					
Paras. 108-109					
Para. 110					
11. Information management					
Para. 111					
Paras. 112-114					
12. Validation and verification/certification process					
Paras. 115-117					

Reference to chapter and paragraph of the standard	Requirement addressed by the entity in:				
	Policies	Quality manual	Procedures	Forms/formats	Other documents
	Title/number/paragraph	Section/Paragraph	Title/number/paragraph	Title/number/procedure no. reference	Title/number
Paras. 118-120					
Paras. 121-123, 125					
Para. 124					
Para. 126					
Paras. 127-128					
Paras. 129-130					
Paras. 131-133					
13. Quality management system					
Paras. 134-135					
Paras. 136-137					
Paras. 138					
Paras. 139-140					
Paras. 141-144					
Paras. 145-146					
Paras. 147-149					
Paras. 150-153					
Paras. 154-155					
Paras. 156-159					
14. Complaint, dispute and appeal processes					

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Reference to chapter and paragraph of the standard	Requirement addressed by the entity in:				
	Policies	Quality manual	Procedures	Forms/formats	Other documents
	Title/number/paragraph	Section/Paragraph	Title/number/paragraph	Title/number/procedure no. reference	Title/number
Paras. 160-162					
Paras. 163-165					
Paras. 166-169					

