**REQUEST FOR SERVICES (ISO14064-2, T-VER)**

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| **A. GENERAL INFORMATION** | | |
| 1. Name of Client |  | |
| 2. Postal Address |  | |
| 3. Web site |  | |
| 4. Contact Person | Name  Position  E-mail  Telephone  Fax. | |
| Name  Position  E-mail  Telephone  Fax. | |
| 5. Consultancy (if any) | Name of Consultancy Organization :  Name of Contact person :  Position  E-mail  Telephone  Fax. | |
| 6. Audit Language | □ Thai □ English | |
| **B. INFORMATION FOR GHG VALIDATION/VERIFICATION** | | |
| 7. The validation/verification programme and associated specified requirements for the validation/verification | Validation  □ ISO 14064-2:2019  □ T-VER, which is a specific scheme, developed by TGO  □ Other:\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Verification  □ ISO 14064-2:2019  □ T-VER, which is a specific scheme, developed by TGO. Please specify the registration number …………………………………  □ Other:\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 8. The proposed claim (environmental information declared by the client) to be validated/verified |  | |
| 9. Name of Project to be validate/verify |  | |
| 10. Description of the Project  Please provide the short description of the Project activity and technology used to be included in the validation/verification.   * 1. the activities and technology used in each Location/boundary:   2. Size of Project’s activities   3. Which approved methodology (ies) used for the baseline and monitoring plan (including version no.)?   4. The sector of Project’s activities | The activities and technology used in each Location/boundary: | |
| In case of T-VER, please specify the size of Project’s activities.  □ Large Scale  □ Small Scale  □ Micro Scale | |
| In case of T-VER, please specify the approved methodology (ies) used for the baseline and monitoring plan (including version no.)  □ Renewable energy (AE): …………………………  □ Energy Efficiency (EE): …………………………………….…………  □ Waste Management (WM): ………………………………………  □ Transportation Management (TM): ……………………  □ Afforestation and reforestation (FOR): ……………………  □ Agriculture (AGR): …………………………………….…………  □ Other (OTH): …………………………………….…………  If a new methodology is being submitted, please fill up and complete item 18 : | |
| The sector of Project’s activities  □ Sector 1: Energy industries  □ Sector 3: Energy demand  □ Sector 4: Manufacturing industries  □ Sector 5: Chemical industry  □ Sector 7: Transport  □ Sector 8: Mining and mineral production  □ Sector 9: Metal Production industry  □ Sector 13: Waste handling and disposal  Noted: GHG validation and verification services at project level does not cover to   * Sector 2: Energy distribution * Sector 6: Construction * Sector 10: Fugitive emissions from fuels * Sector 11: Fugitive emissions from production and consumption of halocarbons and sulphur hexafluoride * Sector 12: Solvents use * Sector 14: Afforestation and reforestation * Sector 15: Agriculture * Sector 16: Carbon capture and storage of CO2 in geological formations | |
| **11. Total estimated CERS**  **(Tonnes CO2e):** |  | |
| **12. Please list the types of GHGs to be included in the validation/verification** | □ Carbon dioxide (CO2)  □ Methane (CH4)  □ Nitrous oxide (N2O)  □ Hydrofluorocarbon (HFCs)  □ Perfluorocarbons (PFCs)  □ Sulphur hexafluoride (SF6)  □ …………………………………….  □ …………………………………….  Noted : Types of GHG to be verified for T-VER consists of Carbon dioxide (CO2) , Methane (CH4) , Nitrous oxide (N2O) | |
| **13. List of requested documents (Validation)**   * In case of T-VER (validation), The documentation (such as PDD, Co-benefit report) shall be provided by using the valid form as required by TGO (http://ghgreduction.tgo.or.th/th/) including supporting information i.e. GHG calculation sheet. * In case of ISO14064-2 (validation), The documentation (such as PDD, GHG Calculation sheet) shall be provided as required by ISO14064-2. | The listed documentation is required before the desk review during the validation of a GHG project:  1. The draft project design document (PDD) to be validated, that defines the project boundaries and sites included in the assessment, the nature of the data needed for validation and the baseline and monitoring methodology(ies) applied  2. The Co-benefit report  3. Investment analysis/financial calculation sheet  4. CERs calculation sheet  5. The feasibility study report (if available)  6. Approval of EIA or IEE or ESA or CoP report (if available)  7. The qualification proofs of the project host and the developer (for example, the copy of business license)  8. Information about persons or organizations engaged in the identification, development, consultancy and financing of the project activity  9. Site layout plan with clear indication of GHG project location and boundary or similar  10. Other documents (if available): ………………………. | |
| **14. List of requested documents (Verification)**   * In case of T-VER (verification), The documentation (such as registered PDD, Monitoring report) shall be provided by using the valid form as required by TGO (http://ghgreduction.tgo.or.th/th/) including supporting information i.e. GHG calculation sheet. * In case of ISO14064-2 (verification), The documentation (such as validated PDD, Monitoring report, GHG Calculation sheet) shall be provided as required by ISO14064-2. | The listed documentation is required before the desk review during the verification of a GHG project:  1. The registered project design document to be verified/certified, that defines the project boundaries and sites included in the assessment, the nature of the data needed for verification/cerification and the baseline and monitoring methodology(ies) applied  2. The final validation report  3. The monitoring report of implementation  **□** 1st monitoring period covered (dd-mm-yyyy to dd-mm-yyyy)  □ 2nd monitoring period covered (dd-mm-yyyy to dd-mm-yyyy)  **□ …………………………………………………………………………**  4. The quality control (QC) and quality assurance (QA) procedure used for the monitoring equipment and data collection  5. ER calculation sheet  6. Calibration results (Calibration report/Certification of calibration) of equipment/meter  7. Information about persons or organizations engaged in the identification, development, consultancy and financing of the project activity  8. Approval of EIA or IEE or ESA or CoP report (if available)  9. Site layout plan with clear indication of GHG project location and boundary or similar  10. Other documents (if available): ………………………. | |
| **15. Who is the intended user of the validation/verification statement?** |  | |
| **16. The objectives and scope of validation/verification , criteria, the level of assurance and materiality threshold:** | **16.1 the objectives of validation/verification** | |
| **16.2 the scope of validation/verification** | |
| **16.3 the validation/verification criteria** | |
| **16.4 Level of assurance (Please specify)**  **□ Reasonable**  **□ Limited**  Noted : Reasonable Level of assurance shall be applied for T-VER. | |
| **16.5 Materiality threshold (Please specify)**  **□ 5%**  **□ ………………………………**  Noted : Materiality threshold of 5 percent shall be applied for T-VER. | |
| **17. For Verification Service** |  | |
| i. Have any deviation from the registered PDD? If yes, please describe. | □ Yes  □ No | |
| ii. Have any modifications been made to the monitoring plan? If yes, please describe. | □ Yes  □ No | |
| **18. SUBMISSION OF NEW METHODOLOGY** |  | |
| i. Technology applied |  | |
| ii. Please briefly describe baseline and with project scenarios, indicating why the project is additional to business as usual and why it reduces GHG emissions to the atmosphere or increases carbon appropriation |  | |
| iii. Deadline for submission |  | |
| **C. OTHER INFORMATION** | | |
| **19. How would you assess your company’s level of preparedness for the validation/verification?** | Validation  □ PDD and Co-benefit report is in progress  □ PDD and Co-benefit report is complete | Verification  □ Monitoring Report is in progress  □ Monitoring Report is complete |
| **20. Proposed date/timeframe for validation/verification:** |  | |
| **21. Are there additional GHG services your company may wish to pursue?** (e.g. Clean Development Mechanism (CDM), Verified Carbon Standard (VCS), Gold Standard, etc.) |  | |
| **22. MANAGEMENT SYSTEM STATUS** |  | |
| i. Has your organization established documentation/procedures related to the GHG data and information management? | □ Yes  □ No | |
| ii. Is you organization certified to any management system? If yes, please clarify. | □ Yes  □ No | |
| **23. Health and Safety** |  | |
| i. Are there any health and safety requirements for visiting the site? If yes, please give details. | □ Yes  □ No | |
| **D. AFFIRMATION** | | |
| I state that the above information is true and correct and that I am duly authorized to sign this application. I agree to provide any information as needed for validation/verification of the company to be assessed as well as conform to the standards that our company pursues and achieves validation/verification.  Name:  Signature:  Title:  Date: | | |

Please complete and return this application to:

**Ms. Mattana Khemthong , Ms. Nannapas Phungpool**

**Validation and Verification Section 1 (VVS1)**

**E-mail:** [**mattana@masci.or.th**](mailto:mattana@masci.or.th) **,** [**nannapas@masci.or.th**](mailto:nannapas@masci.or.th)

Phone: 02-617-1727 ext. 310

Mobile: 089-4928811

We will process your application and provide you with our proposal via e-mail.