



Kontaktmøte EU ETS 2022

13-10-2022

Norsk akkreditering

Agenda for dagen

- Velkommen (Norsk akkreditering) 1000-1015
- Kort om tillatelser og utslippsrapportering (Miljødirektoratet) 1015-1045
- Status regelverk og veiledere (Miljødirektoratet) 1045-1100
- Tildeling: status og veien videre (Miljødirektoratet) 1100-1130
- Lunsj 1130-1200
- Forbedringspunkter til verifikasjonsrapportene (Miljødirektoratet) 1200-1245
- Spørsmål fra verifikatører (Miljødirektoratet) 1245-1315
 - Tolkning av art. 11(4) i FAR. Krav til kontroll og kalibrering av måleinstrumenter.
 - Åpen diskusjon om tolkning av forordninger. Hvordan tolke forordninger riktig?
- Informasjon fra Norsk akkreditering 1315-1345
 - Informasjon ivm overganger (NS-EN ISO/IEC 17029:2019 og EN ISO 14065:2020)
 - NAs saksbehandling og tilhørende frister
- AOB og avslutning (Norsk akkreditering) 1345-1400

ISO/IEC 17029 og ISO 14065:2020

- Overgangsbedømminger
- Se nyhetssak på [nettsiden](#) til Norsk akkreditering
- Se også [presentasjon](#) fra [kontaktmøtet 2021](#)
 - Endret frist for overgang fra desember 2023 til juni 2024 (IAF resolusjon ifm Covid-19)
 - EA MLA er lansert 5 oktober 2022

Management system requirements

- ISO 14065:2013
 - **12 Management system**
 - The validation or verification body shall establish, implement, and maintain a documented management system that is capable of supporting and demonstrating the consistent achievement of the requirements of this International Standard and also includes the following elements:
 - a) management system policy;
 - b) control of documents;
 - c) control of records;
 - d) internal audits;
 - e) corrective actions;
 - f) preventive actions;
 - g) management review.

Management system requirements

ISO/IEC 17029:2019(E)

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Oppdatert Key Guidance Note II.8

- Fra [link](#)

- 21/03/2022 - Guidance document - [Key_guidance note II.8 on the relation between EN ISO 14065 and AVR](#) { EN | ... }
 - [Good practice on application of EN ISO 14065: Management system](#) { EN | ... }
 - [Good practice on application of EN ISO 14065: Impartiality and independence](#) { EN | ... }

Fra KGN II.8

Both EN ISO 14065 and EN ISO/IEC 17029 contain a number of principles that legal persons and legal entities³ should be able to demonstrate and provide specific requirements that reflect these principles. The requirements concern not only the verification process but also internal procedures of the verifier, its legal structure and its responsibilities. Both standards are programme-neutral. This means that if a specific GHG programme or trading scheme is applicable, the requirements of that GHG programme or scheme are additional to the requirements of EN ISO 14065 and EN ISO/IEC 17029.

Fra KGN II.8

Requirement	Location in AVR
<i>Where a verifier demonstrates its conformity with the criteria laid down in the relevant harmonised standards within the meaning of point 9 of Article 2 of Regulation (EC) No 765/2008 or parts thereof, the references of which have been published in the Official Journal of the European Union, it shall, with the exception of Articles 7(1), 7(4), 22, 27(1), 28, 31 and 32 of this Regulation, be presumed to comply with the requirements set out in Chapters II and III of this Regulation in so far as the applicable harmonised standards cover those requirements.</i>	Article 4

The above implies that if the verifier demonstrates compliance with EN ISO 14065, the verifier is presumed to comply with the requirements set out in Chapter II and III of the AVR. The burden of proof to state otherwise lies with the NAB.

This does not mean that the EU ETS specific requirements in the AVR, that are additional to EN ISO 14065 and that fill in the more general framework requirements defined in EN ISO 14065, do not have to be met; NABs are still required to assess whether the verifier and its personnel undertaking verification activities have the competence to carry out verification, are performing the verification in line with the AVR and meet the requirements of Chapter III AVR.

The fact that EU ETS specific requirements still have to be met also derives from the final phrase of Article 4 of the AVR: *“in so far as the applicable harmonised standards cover those requirements”*. Only where EN ISO 14065 covers the requirements in the AVR, does demonstration of compliance with that standard mean that the verifier is complying with Chapter II and III of the AVR. It implies that where the EU ETS specific requirements are not covered in EN ISO 14065, compliance with those additional EU ETS requirements still has to be demonstrated and the NAB has to check compliance with those additional requirements.

Art. 45
AVR