

MSA/SF01E: Application Form (Greenhouse Gases Validation/Verification)

Prin	t legibly. Tick appropriate boxes and use separate sheet if ne	ecessary. Indicate N/A if not applica	able.				
Rev. No		□ Renewal □ Scope Extension					
1.	<ul> <li>Type of Certification Scheme being applied for Accreditation</li> <li>Greenhouse Gases Validation/Verification</li> <li>Other Validation/Verification Program</li> </ul>						
2.	Applicant (name of V/VB exactly as it is to appear on y	rour Certificate of Accreditation)					
3.	Address	(House/ Building No./ Building Name) (Street Name)					
		(Barangay) (City/ Municipality) (Province) (Region) (Zip Code)					
		Telephone:					
	Contacts	Facsimile:					
4.		Mobile number:					
		E-mail:					
		Social media/ Website:					
5	Authorized Representative (Name and title of the person who will be PAB primary point of contact for all matters relating to this application. If address, phone and fax details are not as above then please provide them as an attachment)	Name:	(Prefix) (First) (Middle) (Last) (Suffix)				
5.		Title/ Position:					
		Sex:	☐ Male ☐ Female				
		0 1101 177 17	☐ Abled ☐ PWD				
		Social Classification:	☐ Senior Citizen ☐ Indigenous Person				
6.	List of Contact Personnel for PAB Accreditation Communications (includes assessment and witnessing activities schedules, dissemination of invitations and advisories from PAB)	Name and Email Address (accomplish/provide additional sheet if needed)					
		1.					
		2.					
	List of Contact Personnel for Billing Statement Communications	Name and Email Address (accomplish/provide additional sheet if needed)					
7.		1.					
		2.					
	Business Information		☐ Sole Proprietorship				
		Form of Organization:	☐ Partnership				
			☐ Corporation				
			☐ Government				
		Asset Size (Php):	United Control D2M				
			☐ Micro (up to P3M) ☐ Small (above P3M to P15M)				
8.			☐ Medium (above P15M to P100M)				
			☐ Large (above P100M)				
		Industry Classification:					
		Product Line/Services:					
		Total no. of Employees:					
9.	SEC/other applicable Registration No.	Place/Date of registration:					
	(provide evidence of its legal status as an organization)	TIN:					
10.	Relationship with a larger entity, if any (please describe the extent of activities or involvement of the V/VB with larger entity, provide additional sheet if needed)						



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			Please indicate the number of staff involved in the operations where accreditation is being sought.					
	No. of Total Staff	No. of PWD	No. of Indigenous Person	No. of Senior Citizen	No.of Male	No.of Female		
Management:			1 010011					
Administrative:								
Technical:								
Support Staff:								
12. Institutional Membership (Local/Foreign)			1					
13. Other Services Offered								
13. Office locat description of				erification prograr	n are conducte	d. Include a		
Locations:		Activ	ities:	Personr	nel:			
14. Is the accremultiple lo	editation being cations:	sought for	Number of le	ocations requeste	ed:			
☐ Yes	□ No							
Name/address	of all locations	•						
Name/address	or an iocations	•						
15. Type of Act accreditation		or which V/V Body seeks						
accreditation	on □ Verification (organization-level)							
			☐ Verificatio	n (project-level)				
				(p. 0)001 .010.)				
16. Validation/\	/orification Pro	arame	☐ Carbon O	ffsetting and Redu	ction Scheme fo	r International		
10. Validation/	remication Fio	grains	Aviation (		ction ocheme to	i international		
			7,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1					
			Others (pl	ease specify):				
			~ ~ (p.					
17. Other Infor	mation:		Mark of confo	ormity (submit sam	ple)			
				conformity (submit				
			\/alidatia= /\/-	Validation/Verification Process (brief description of sample				
				selection, evaluation, review and decision on				
			Validation/Verification)					
			vandation/ve					
				to Accreditation ons/accreditations related				
Name of Accreditation	n Body (AB)		Accreditation Sch	eme/Recognition	Effect	ivity Date		
19. Certificates	s issued:							
(Number and where	certificates were issu	ed with PAB	Total Number:					
accreditation symbol	)		Location:					

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Verification Team

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<b>20.</b> Validation/Verification Team (No. of Validators, and/or Verifiers, and Technical Experts. List of names to be accomplished in separate sheet/s)				
Validation Team	Validators	:		
validation ream	Technical Experts	:		
	Verifiers	:		

## 21. Documents to be provided upon application

Note 1: PAB will only accept applications for accreditation with complete documentary requirements

Technical Experts

- Note 2: CABs can retrieve their submitted documents upon withdrawal of application for accreditation within one year from the date of application. Otherwise, submitted documents shall be disposed of as per the DTI Records and Disposition Schedule (RDS) and National Archives of the Philippines (NAP) Law, General Circular No. 1 and 2 and NAP General Records Disposition Schedule, 2009.
- 1. Letter of Application (1 e-copy)
- 2. Accomplished Application Form per scheme applied (1 e-copy)
- 3. Accomplished assessment checklist identifying where in the documented management system addresses the requirement of ISO 14065 (as applicable) (1 e-copy)
- 4. Signed PAB Accreditation Agreement (1 e-copy)
- 5. Copy of SEC Registration with the Articles of Incorporation or Department of Trade and Industry (DTI)
  Registration and Local Government Unit (LGU) Business Permit or if in case of a foreign V/VB, duly
  notarized registration documents and authenticated by Philippine Consulate or an equivalent document from
  the country where V/VB is operating, as proof of being a legal entity as the case may be. (1 e-copy)
- 6. Copy of applicant body's proof of managing liabilities (e.g. reserves, insurance (1 e-copy)
- 7. Copy of agreement between the applicant body and its client (1 e-copy)
- 8. Copy of validation/verification activity report (1 e-copy)
- List of validation/verification activities done by the applicant V/VBs with their client (1 e-copy)
- 10. Copy of applicant body's Quality Manual (1 e-copy)
- 11. Copy of applicant body's Rules/Procedures of validation/verification (1 e-copy)
- 12. List of validation/verification team (i.e. lead validator/verifier, validator/verifier) and technical experts (1 ecopy)
- 13. Latest audited financial statement (1 e-copy)
- 14. Detailed organizational structure with individual duties and responsibilities (1 e-copy)
- 15. Information on fees charged to its applicants, certified organization, and the means by which it obtains financial support. (1 e-copy)
- 16. Records of the latest Internal Audit conducted by the applicant body (1 e-copy)
- 17. Records of management review conducted by the applicant body (1 e-copy)
- 18. Copy of Latest Risk Management Matrix (1 e-copy)

## 22. Declaration

## We declare that :

- a. The information given above is true and correct.
- b. The applicant has the necessary resource to undertake validation/verification.
- c. Corresponding fees are paid whether or not accreditation is granted.
- d. The applicant has functional internal audit and management reviews.

We understand that our validation/verification activities shall be assessed against the following accreditation criteria and standards specific to the validation/verification scheme being applied:

- 1. ISO/IEC 17029, ISO 14065, ISO 14066, ISO 14064-3
- 2. Applicable GHG, Validation, and Verification Program requirements
- 3. Applicable IAF/APAC Mandatory Documents and issued Resolutions
- PAB Policies and Advisories

President/General Manager:	
Signature:	
Date:	
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Resource Reviewer: Name/Signature:

Date:

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Electronic copies of application documents shall be sent through email pab msad@dti.gov.ph or visit us at: PHILIPPINE ACCREDITATION BUREAU Department of Trade and Industry Ground Floor, HPGV Building 395 Sen. Gil J. Puyat Avenue, Makati City 1209 Landline (+02) 8895-3995 Mobile (+63)9178192971 E-mail pab@dti.gov.ph To be filled out by PAB: ☐ The submitted application documents are: incomplete, please submit the following: ☐ The submitted application documents are complete ☐ The applied accreditation scopes are correctly identified. ☐ The application form is properly signed and dated. ☐ For endorsement to the Resource Reviewer for further review. Application Reviewer: Name/Signature: Date: ☐ PAB is capable to render the accreditation services requested by the applicant CAB (relative to the scheme and scopes). Remarks:

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