ICS: 13.020.40

Geregistreerde Belgische norm

NBN EN ISO 14065

2e uitg., juni 2013

Normklasse: X 51

Broeikasgassen - Eisen aan instellingen die broeikasgasvalidaties of - verificaties uitvoeren ten behoeve van gebruik bij accreditatie of andere vormen van erkenning (ISO 14065:2013)

Gaz à effet de serre - Exigences pour les organismes fournissant des validations et des vérifications des gaz à effet de serre en vue de l'accréditation ou d'autres formes de reconnaissance (ISO 14065:2013)

Greenhouse gases - Requirements for greenhouse gas validation and verification bodies for use in accreditation or other forms of recognition (ISO 14065:2013)

Toelating tot publicatie: 21 juni 2013

Vervangt NBN EN ISO 14065 (2012).

Deze Europese norm EN ISO 14065:2013 heeft de status van een Belgische norm.

Deze Europese norm bestaat in drie officiële versies (Duits, Engels, Frans).

ICS: 13.020.40

norme belge enregistrée

NBN EN ISO 14065

2e éd., juin 2013

Indice de classement: X 51

Gaz à effet de serre - Exigences pour les organismes fournissant des validations et des vérifications des gaz à effet de serre en vue de l'accréditation ou d'autres formes de reconnaissance (ISO 14065:2013)

Broeikasgassen - Eisen aan instellingen die broeikasgasvalidaties of -verificaties uitvoeren ten behoeve van gebruik bij accreditatie of andere vormen van erkenning (ISO 14065:2013)

Greenhouse gases - Requirements for greenhouse gas validation and verification bodies for use in accreditation or other forms of recognition (ISO 14065:2013)

Autorisation de publication: 21 juin 2013

Remplace NBN EN ISO 14065 (2012).

La présente norme européenne EN ISO 14065:2013 a le statut d'une norme belge.

La présente norme européenne existe en trois versions officielles (allemand, anglais, français).

EUROPEAN STANDARD NORME EUROPÉENNE EUROPÄISCHE NORM

EN ISO 14065

April 2013

ICS 13.020.40

Supersedes EN ISO 14065:2012

English Version

Greenhouse gases - Requirements for greenhouse gas validation and verification bodies for use in accreditation or other forms of recognition (ISO 14065:2013)

Gaz à effet de serre - Exigences pour les organismes fournissant des validations et des vérifications des gaz à effet de serre en vue de l'accréditation ou d'autres formes de reconnaissance (ISO 14065:2013) Treibhausgase - Anforderungen an Validierungs- und Verifizierungsstellen für Treibhausgase zur Anwendung bei der Akkreditierung oder anderen Formen der Anerkennung (ISO 14065:2013)

This European Standard was approved by CEN on 2 April 2013.

CEN members are bound to comply with the CEN/CENELEC Internal Regulations which stipulate the conditions for giving this European Standard the status of a national standard without any alteration. Up-to-date lists and bibliographical references concerning such national standards may be obtained on application to the CEN-CENELEC Management Centre or to any CEN member.

This European Standard exists in three official versions (English, French, German). A version in any other language made by translation under the responsibility of a CEN member into its own language and notified to the CEN-CENELEC Management Centre has the same status as the official versions.

CEN members are the national standards bodies of Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, Former Yugoslav Republic of Macedonia, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey and United Kingdom.



EUROPEAN COMMITTEE FOR STANDARDIZATION COMITÉ EUROPÉEN DE NORMALISATION EUROPÄISCHES KOMITEE FÜR NORMUNG

Management Centre: Avenue Marnix 17, B-1000 Brussels

EN ISO 14065:2013 (E)

Contents	Page
Foreword	3
Annex ZA (informative) Relationship between this European Standard and the Essential Requirements of EU Directive (EC) 765/2008	4

Foreword

This document (EN ISO 14065:2013) has been prepared by Technical Committee ISO/TC 207 "Environmental management".

This European Standard shall be given the status of a national standard, either by publication of an identical text or by endorsement, at the latest by October 2013, and conflicting national standards shall be withdrawn at the latest by October 2013.

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. CEN [and/or CENELEC] shall not be held responsible for identifying any or all such patent rights.

This document supersedes EN ISO 14065:2012.

This document has been prepared under a mandate given to CEN by the European Commission and the European Free Trade Association, and supports essential requirements of EU Directive.

For relationship with EU Directive, see informative Annex ZA, which is an integral part of this document.

According to the CEN-CENELEC Internal Regulations, the national standards organizations of the following countries are bound to implement this European Standard: Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, Former Yugoslav Republic of Macedonia, France, Germany, Greece, Hungary, Iceland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey and the United Kingdom.

Endorsement notice

The text of ISO 14065:2013 has been approved by CEN as EN ISO 14065:2013 without any modification.

EN ISO 14065:2013 (E)

Annex ZA

(informative)

Relationship between this European Standard and the Essential Requirements of EU Directive (EC) 765/2008

This European Standard has been prepared under a mandate given to CEN by the European Commission and the European Free Trade Association to provide one means of conforming to Essential Requirements of the New Approach Directive (EC) 765/2008, New legislative framework (NLF).

Once this standard is cited in the Official Journal of the European Union under that Directive and has been implemented as a national standard in at least one Member State, compliance with the normative clauses of this standard confers, within the limits of the scope of this standard, a presumption of conformity with the relevant Essential Requirements of that Directive and associated EFTA regulations.

WARNING — Other requirements and other EU Directives may be applicable to the products falling within the scope of this standard.

INTERNATIONAL STANDARD

ISO 14065

Second edition 2013-04-01

Greenhouse gases — Requirements for greenhouse gas validation and verification bodies for use in accreditation or other forms of recognition

Gaz à effet de serre — Exigences pour les organismes fournissant des validations et des vérifications des gaz à effet de serre en vue de l'accréditation ou d'autres formes de reconnaissance



ISO 14065:2013(E)



COPYRIGHT PROTECTED DOCUMENT

© ISO 2013

All rights reserved. Unless otherwise specified, no part of this publication may be reproduced or utilized otherwise in any form or by any means, electronic or mechanical, including photocopying, or posting on the internet or an intranet, without prior written permission. Permission can be requested from either ISO at the address below or ISO's member body in the country of the requester.

ISO copyright office Case postale 56 • CH-1211 Geneva 20 Tel. + 41 22 749 01 11 Fax + 41 22 749 09 47 E-mail copyright@iso.org Web www.iso.org

Published in Switzerland

Cont	tents	Page
Forew	vord	v
Introd	luction	vi
1	Scope	1
2	Normative references	1
3	Terms and definitions	
3	3.1 Terms related to greenhouse gases	
	3.2 Terms related to people and organizations	2
	3.3 Terms related to validation and verification	
	3.4 Terms related to recognition and assurance	
4	Principles	
	4.1 General 4.2 Impartiality	
	4.3 Competence	
	4.4 Factual approach to decision making	6
	4.5 Openness	
	4.6 Confidentiality	
5	General requirements	
	5.1 Legal status	
	5.3 Governance and management commitment	
	5.4 Impartiality	
	5.5 Liability and financing	9
6	Competencies	9
	6.1 Management and personnel	9
	6.2 Competencies of personnel	
	6.3 Deployment of personnel6.4 Use of contracted validators or verifiers	10 11
	6.5 Personnel records	
	6.6 Outsourcing	
7	Communication and records	12
	7.1 Information provided to a client or responsible party	12
	7.2 Communication of responsibilities to a client or responsible party	13
	7.3 Confidentiality 7.4 Publicly accessible information	
	7.5 Records	
8	Validation or verification process	
U	8.1 General	
	8.2 Pre-engagement	
	8.3 Approach	
	8.4 Validation or verification	
	8.5 Review and issuance of validation or verification statement.8.6 Records	
	8.7 Facts discovered after the validation or verification statement	
9	Appeals	
10	Complaints	
11	Special validations or verifications	
12	Management system	
	A (informative) Relationships between the application of ISO 14065 and ISO 1406 ISO 14064-2, ISO 14064-3, and ISO 14066	64-1,

ISO 14065:2013(E)

Annex B (informative) Impartiality	20
Annex C (informative) Comparison of validation and verification process requirements of ISO 14065 and ISO 14064-3	24
Annex D (informative) Example of management system documentation	26
Bibliography	27

Foreword

ISO (the International Organization for Standardization) is a worldwide federation of national standards bodies (ISO member bodies). The work of preparing International Standards is normally carried out through ISO technical committees. Each member body interested in a subject for which a technical committee has been established has the right to be represented on that committee. International organizations, governmental and non-governmental, in liaison with ISO, also take part in the work. ISO collaborates closely with the International Electrotechnical Commission (IEC) on all matters of electrotechnical standardization.

International Standards are drafted in accordance with the rules given in the ISO/IEC Directives, Part 2.

The main task of technical committees is to prepare International Standards. Draft International Standards adopted by the technical committees are circulated to the member bodies for voting. Publication as an International Standard requires approval by at least 75 % of the member bodies casting a vote.

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. ISO shall not be held responsible for identifying any or all such patent rights.

ISO 14065 was prepared by Technical Committee ISO/TC 207, *Environmental management*, Subcommittee SC 7, *Green house gas management and related activities*.

This second edition cancels and replaces the first edition (ISO 14065:2007), of which it constitutes a minor revision.

ISO 14065:2013(E)

Introduction

Climate change has been identified as one of the greatest challenges facing nations, governments, business, and citizens for the coming decades. Climate change has implications for both human and natural systems and could lead to significant changes in resource use, production, and economic activity. In response, international, regional, national, and local initiatives are being developed and implemented to limit greenhouse gas (GHG) concentrations in the Earth's atmosphere. Such GHG initiatives rely on the quantification, monitoring, reporting, and verification of GHG emissions and/or removals.

The overall aim of GHG validation or verification activities is to give confidence to all parties that rely upon a GHG assertion. The party making the GHG assertion is responsible for conformity with requirements of the relevant standard or GHG programme. The validation or verification body is responsible for completing an objective assessment and providing a validation or verification statement concerning the responsible party's GHG assertion based on evidence. This International Standard provides requirements for bodies that undertake GHG validation or verification using ISO 14064-3 or other relevant standards or specifications. It contains a number of principles that these bodies should be able to demonstrate and provides specific requirements that reflect these principles. General requirements relate to matters such as legal and contractual arrangements, responsibilities, the management of impartiality, and issues of liability and financing. Specific requirements include provisions related to structures, resource requirements and competencies, information and records management, validation and verification processes, appeals, complaints, and management systems.

This International Standard provides GHG programme administrators, regulators, and accreditors with a basis for assessing and recognizing the competence of validation and verification bodies. It can also be used in other ways, such as in peer assessment within groups of validation or of verification bodies or between such groups.

Figure 1 and Annex A show relationships between the application of this International Standard and ISO 14064-1, ISO 14064-2, ISO 14064-3, and ISO 14066.

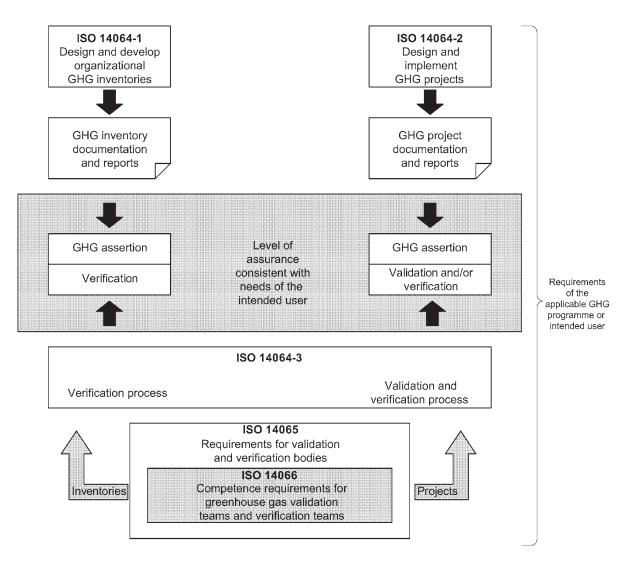


Figure 1 — Framework for using ISO 14065 with ISO 14064-1, ISO 14064-2, ISO 14064-3, and ISO 14066

Greenhouse gases — Requirements for greenhouse gas validation and verification bodies for use in accreditation or other forms of recognition

1 Scope

This International Standard specifies principles and requirements for bodies that undertake validation or verification of greenhouse gas (GHG) assertions.

It is GHG programme neutral. If a GHG programme is applicable, the requirements of that GHG programme are additional to the requirements of this International Standard.

2 Normative references

The following documents, in whole or in part, are normatively referenced in this document and are indispensable for its application. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

ISO 14064-3:2006, Greenhouse gases — Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions

3 Terms and definitions

For the purposes of this document, the following terms and definitions apply.

3.1 Terms related to greenhouse gases

3.1.1

GHG

gaseous constituent of the atmosphere, both natural and anthropogenic, that absorbs and emits radiation at specific wavelengths within the spectrum of infrared radiation emitted by the Earth's surface, the atmosphere, and clouds

Note 1 to entry: GHGs include carbon dioxide (CO_2), methane (CH_4), nitrous oxide (N_2O), hydrofluorocarbons (HFCs), perfluorocarbons (PFCs), and sulfur hexafluoride (SF_6).

[SOURCE: ISO 14064-3:2006, 2.1]

3.1.2

greenhouse gas assertion

factual and objective declaration made by the responsible party

Note 1 to entry: The GHG assertion could be presented at a point in time or could cover a period of time.

Note 2 to entry: The GHG assertion provided by the responsible party should be clearly identifiable and capable of consistent evaluation or measurement against suitable criteria by a validator or verifier.

Note 3 to entry: The GHG assertion could be provided in the form of a GHG report, GHG project plan, or per unit of product CO₂-e emission (carbon footprint of product) quantification.

[SOURCE: ISO 14064-3:2006, 2.11, modified]