19003-01Deutsche Akkreditierungsstelle

Annex to the Accreditation Certificate D-VS-19003-01-01 according to DIN EN ISO/IEC 17029:2020

Valid from:	**17.11.2026**	**Valid to:**	**18.01.2029**
Date of issue:	17.11.2026		

This annex is part of the Accreditation Certificate D-VS-19003-01-00.

Holder of Accreditation certificate:

verico SCE
Hagenaustraße 7, 85416 Langenbach

with the location

verico SCE
Hagenaustraße 7, 85416 Langenbach

The verification body meets the requirements of DIN EN ISO/IEC 17029:2020 to carry out the conformity assessment activities listed in this annex. The verification body meets additional legal and normative requirements, if applicable, including those in relevant sectoral schemes, provided that these are explicitly confirmed below.

The management system requirements of DIN EN ISO/IEC 17029 are written in the language relevant to the operations of validation and verification bodies and they conform to the principles of DIN EN ISO 9001.

Validation and verification bodies for greenhouse gases according to DIN EN ISO/IEC 17029:2020 with ISO 14066:2023 and DIN EN ISO 14065:2022 in the following areas 3

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Validation and verification bodies for greenhouse gases according to DIN EN ISO/IEC 17029:2020 with ISO 14066:2023 and DIN EN ISO 14065:2022 in the following areas

I. Legally regulated area

1. Verification body in the EU Emissions Trading System

for the verification of emissions and allocation data reports, data request, data reports of new market participants and reference data reports

Scope Nr.	Program	Description	Flexibility / Revision Date
P1.1	(EU) 2018/2067	Verification of data and on the accreditation of verifiers pursuant to Directive 2003/87/EC	22.06.2025
Countries where the on-site inspection is conducted:			
Austria, Belgium, Germany, Luxembourg, Netherlands, Spain, Sweden			

Related requirements documents:

Scope Nr.	Short Title	Description	Flexibility / Revision Date
S1.1	(EU) 2018/2066	Monitoring and reporting of greenhouse gas emissions pursuant to Directive 2003/87/EC	27.05.2025

Related technical sectors:

AG Nr.	**Scope of accreditation** according to Annex I of Directive 2003/87/EC and other activities according to Article 10a, 10b and Article 24 of the same Directive
1a	Combustion of fuels in installations, where only commercial standard fuels as defined in Commission Implementing Regulation (EU) 2018/2066 are used, or where natural gas is used in category A or B installations
1b	Combustion of fuels in installations, without restrictions
1c	Verification of emissions covered by Chapter IVa of Directive 2003/87/EC
2	Refining of oil
4	Production or processing of ferrous metals (including ferro-alloys) Production of secondary aluminium Production or processing of non-ferrous metals, including production of alloys
6	Production of cement clinker Production of lime or calcination of dolomite or magnesite Manufacture of glass including glass fibre Manufacture of ceramic products by firing Manufacture of mineral wool insulation material Drying or calcination of gypsum or production of plaster boards and other gypsum products

AG Nr.	**Scope of accreditation** according to Annex I of Directive 2003/87/EC and other activities according to Article 10a, 10b and Article 24 of the same Directive
7	Production of pulp from timber or other fibrous materials Production of paper or cardboard
8	Production of carbon black Production of ammonia Production of bulk organic chemicals by cracking, reforming, partial or full oxidation or by similar processes Production of hydrogen (H2) and synthesis gas Production of soda ash (Na2CO3) and sodium bicarbonate (NaHCO3)
11	Geological storage of greenhouse gases in a storage site permitted under Directive 2009/31/EC
98	Other activities pursuant to Article 10a and 10b(4), third and fourth subparagraph, of Directive 2003/87/EC

2. Verification Body under the Carbon Border Adjustment Mechanism (CBAM)
for the verification of embedded emissions of goods covered by the Carbon Border Adjustment Mechanism (CBAM)

Scope Nr.	Program	Description	Flexibility / Revision Date
P2.1	(EU) 2025/2551	Conditions for the Accreditation of Verification Bodies Pursuant to (EU) 2023/956	22.12.2025
Countries where the on-site inspection is conducted:			
Albania, Algeria, Australia, Austria, Bahrain, Belgium, Benelux, Bosnia and Herzegovina, Canada, Colombia, Egypt, Germany, Kazakhstan, Kosovo, Luxembourg, Mexico, Moldova, Montenegro, Morocco, Netherlands, North Macedonia, Qatar, Saudi Arabia, Serbia, Spain, South Korea, Sweden, Taiwan, Trinidad and Tobago, Tunisia, Turkey, Ukraine, United Arab Emirates, USA,			

Related requirements documents:

Scope Nr.	Short Title	Description	Flexibility / Revision Date
S2.1	(EU) 2025/2546	Application of the principles for verification of declared embedded emissions pursuant to Regulation (EU) 2023/956	22.12.2025

Related technical sectors:

CBAM-AG Nr.	**Scope of accreditation** in accordance with Annex I to Delegated Regulation (EU) 2025/2551
I	Calcined clay Cement clinker Cement Aluminous cement
II	Hydrogen Ammonia
III	Nitric acid
IV	Urea Mixed fertilisers
V	Sintered ore Pig iron DRI (direct reduced iron) Crude steel
VI	Ferro alloys (FeMn, FeCr, FeNi)
VII	Unwrought aluminium
VIII	Iron or steel products Aluminium products
L	Carbon capture, utilisation and storage (CCUS)
LI	Electricity imported into the customs territory of the Union
LII	Indirect emissions (only in combination with AG I-V)

3. Verification body according to § 15 of the Fuel Emissions Trading Act (Brennstoffemissionshandelsgesetz – BEHG)
for the verification of emission reports

Scope Nr.	Program	Description	Flexibility / Revision Date
P3.1	(EU) 2018/2067	Verification of data and on the accreditation of verifiers pursuant to Directive 2003/87/EC	22.06.2025

Related requirements documents:

Scope Nr.	Short Title	Description	Flexibility / Revision Date
S3.1	EBeV 2030	Regulation on Emissions Reporting under the German Fuel Emissions Trading Act (BEHG) for the Years 2023 through 2030	21.12.2022

II. Voluntary area

4. Verification body for greenhouse gases at the organizational level

for the verification of greenhouse gas emission reports in the non-regulated area at organization level

Scope Nr.	Program	Description	Flexibility / Revision Date
P4.1	DIN EN ISO 14064-3	Part 3: Specification with guidance for the verification and validation of greenhouse gas statements	2020

Related requirements documents:

Scope Nr.	Short Title	Description	Flexibility / Revision Date
S4.1	DIN EN ISO 14064-1	Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals	2019

Related technical sectors:

AG Nr.	Sectors for organizational audits	Flexibility / Sector
1	Power Generation and Electric Power Transactions	
2	General Manufacturing (physical or chemical transformation of materials or substances into new products)	
3	Oil and Gas Exploration, Extraction, Production and Refining, and pipeline distribution, including Petrochemicals	
4	Metals Production	
5	Aluminium Production	
6	Mining and Mineral Production	
7	Pulp, Paper and Print	
8	Chemical Production	
10	Transport	
11	Waste handling and disposal	
12	Agriculture, Forestry and Other Land Use (AFOLU)	
13	General (Building Services/facilities management, Education, Hospital, Others)	

5. Verification body for greenhouse gases at project level

for the verification of greenhouse gas emission reports in the non-regulated area at project level

Scope Nr.	Program	Description	Flexibility / Revision Date
P5.1	DIN EN ISO 14064-3	Part 3: Specification with guidance for the verification and validation of greenhouse gas statements	2020

Related requirements documents:

Scope Nr.	Short Title	Description	Flexibility / Revision Date
S5.1	DIN EN ISO 14064-2	Part 2: Specification with guidance at the project level for quantification, monitoring and reporting of greenhouse gas emission reductions or removal enhancements	2020

Related technical sectors:

AG Nr.	**Sectors** for projects	Flexibility / Sector
1	Energy Industries (renewable/non-renewable sources)	
2	Energy distribution	
3	Energy Demand	
4	Manufacturing Industries	
5	Chemical Industry	
6	Construction	
7	Transport	
9	Metal Production	
10	Fugitive emissions from fuels (solid, oil, 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	

6. Verification body for greenhouse gases of products

for the verification of greenhouse gas balances in the non-regulated area of products

Scope Nr.	Program	Description	Flexibility / Revision Date
P6.1	DIN EN ISO 14064-3	Part 3: Specification with guidance for the verification and validation of greenhouse gas statements	2020

Related requirements documents:

Scope Nr.	Short Title	Description	Flexibility / Revision Date
S6.1	DIN EN ISO 14067	Greenhouse gases — Carbon footprint of products — Requirements and guidelines for quantification	2019

Abbreviations used:

DIN Deutsches Institut für Normung e.V. – German institute for standardization
EN Europäische Norm – European Standard
IEC International Electrotechnical Commission
ISO International Organization for Standardisation
IAF International Accreditation Forum
MD Mandatory Document