SRI LANKA CLIMATE FUND

SAMPATHPAYA, NO.82, RAJAMALWATTA ROAD BATTARAMULLA

Transition Policy: ISO 14065: 2020 General Principles and Requirements for Bodies Validating and Verifying Environmental Information

Doc No : SLCF-GHG-PLC-004

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Prepared by: Quality Manager	Reviewed and approved by: CEO

01. Introduction

The ISO 14065 incorporated under ISO 14000 series was first developed by technical committee of ISO (International Organization for Standardization) in 2007. The standard was periodically reviewed by the technical groups of ISO and a number of significant changes were suggested to be made for the enhancement of quality management systems of accredited Conformity Assessment Bodies (CAB). Incorporating those changes and revisions, second and third edition of ISO 14065 were published in 2013 and 2020 respectively.

The third edition of the standard is contextually different from previous editions and titled as *General principles and requirements for bodies validating and verifying environmental information*. Further the standard is a sector application of ISO/IEC 17029:2019, which contains general principles and requirements for the competence, consistent operation and impartiality of bodies performing validation/verification as conformity assessment activities.

The policy outlined in this document identifies the revised and newly added clauses of ISO 14065: 2020 and provides guidance for the management of SLCF in taking transition from ISO 14065:2013 to ISO 14065: 2020.

Main changes compared to the previous edition

- The scope has been expanded to include bodies performing validation, verification and agreed upon procedures in all areas of environmental information (not only greenhouse gas)
- It has been aligned with the requirements of ISO/IEC 17029
- Annex D has been added for additional requirements applicable to green bonds;
- Annex E has been added for additional requirements applicable to greenhouse gases;
- Annex F has been added for additional requirements applicable to non-financial disclosure.

02. Scope

The policy is prepared to provide guidance for the management of SLCF in transitioning from ISO 14065:2013 to ISO 14065: 2020.

Responsibilities

Chief Executive Officer (CEO) / Quality Manager/ Verification Manager/ authorized officers of client/ Outsourced GHG consultant by client.

03. References

There are no references in this policy

04. Definition

There are no definitions in this policy

05. Policy Elements

- I. Sri Lanka Climate Fund (SLCF) shall adopt the latest revised version of ISO 14065 within a period of six months starting from 01st January 2022.
- II. SLCF is prepared to undertake its verification activities complying with the requirements of revised version from the 1st May 2022.
- III. Once the adoption of ISO 14065:2020 is completed, the compliance of GHG Verification Management System with the requirements of the said standard shall be communicated to its Board of Directors, Clients, technical committees and other interested parties.
- IV. As per the revised version, certain documents maintained by the management system of SLCF may be revised and clients are required to comply with those revisions.