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| **Applicant:** | **Name / Business name,** **Address** |

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| Annex OA 9-2. Part: Environmental Verifier |

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| Conformity Assessment Body: | **Name, Address** |

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| **Certificate No.**  (not required for Accreditation) | **Membership number of the registered SNAS member** (only if registered) |
|  |  |

**Declaration of compliance with requirements of ISO/IEC 17021-1: 2015 standard and Regulation (EC) No 1221/2009 of the European Parliament and of the Council**

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| **Article of standard/**  ***Regulation*** | | **Article title** | **Description of compliance with requirement - references to relevant document articles \*)** |
| **5** | | **General requirements** |
| **5.1** | | **Legal and contractual matters** |  |
| ***Art. 2 (20), 20 (1),***  ***25 (1, 2)*** | |  |
| **5.2** | | **Management of impartiality** |  |
| ***Art. 20 (4, 5)*** | |  |
| **5.3** | | **Liability and financing** |  |
| ***Art. 20 (5)*** | |  |
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| **Article of standard/**  ***Regulation*** | | **Article title** | **Description of compliance with requirement - references to relevant document articles \*)** |
| **6** | | **Structural requirements** |
| **6.1** | | **Organizational structure and top management** |  |
| ***Art. 20 (7)*** | |  |
| **6.2** | | **Operational control** |  |
| ***Art. 20 (6)*** | |  |
|  |
| **Article of standard/**  ***Regulation*** | | **Article title** | **Description of compliance with requirement - references to relevant document articles \*)** |
| **7** | | **Resource requirements** |
| **7.1** | | **Competence of personnel** |  |
| ***Art. 20 (1, 2, 3)*** | |  |
| **7.2** | | **Personnel involved in the environmental verification** |  |
| ***Art. 20 (1, 2, 3, 6)*** | |  |
| **7.3** | | **Use of individual external members of the environmental verifier team** |  |
| ***Art. 20 (4, 5, 6)*** | |  |
| **7.4** | | **Personnel records** |  |
| ***Art. 20 (6)*** | |  |
| **7.5** | | **Outsourcing** |  |
| ***Art. 20 (6)*** | |  |
|  | |  |  |
| **Article of standard/**  ***Regulation*** | | **Article title** | **Description of compliance with requirement - references to relevant document articles \*)** |
| **8** | | **Information requirements** |
| **8.1** | | **Public information** |  |
| ***Art. 20 (6)*** | |  |
| **8.2** | | **Environmental verification documents** |  |
| ***Art. 25 (9),***  ***Annex VII*** | |  |
| **8.3** | | **Reference to environmental verification and use of marks** |  |
| ***Art. 10*** | |  |
| **8.4** | | **Confidentiality** |  |
| ***Art. 20 (6), 25 (1)*** | |  |
| **8.5** | | **Information exchange between the environmental verifier and its clients** |  |
| ***Art. 8 (1, 2, 3, 4), 20 (6), 25 (1)*** | |  |

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| **Article of standard/**  ***Regulation*** | **Article title** | **Description of compliance with requirement - references to relevant document articles \*)** |
| **9** | **Process requirements** |
| **9.1** | **Activities prior to environmental verification** |  |
| ***Art. 6 (1, 2), 7 (1),***  ***18 (1, 2), 19 (1, 2),***  ***23 (2, 6),***  ***25 (1, 2, 3, 4, 5),***  ***26 (1, 2, 3), 46 (SRD), Commission Decision (EU) 2017/2285***  ***(User´s Guide)*** |  |
| **9.2** | **Environmental verification planning** |  |
| ***Art. 18*** |  |
| **9.3** | **Initial environmental verification** |  |
| ***Art. 7 (1), 18 (5), Annex VII,***  ***Annex I, II, III***  ***(Commission Regulation (EU) 2017/1505),***  ***Annex IV***  ***(Commission Regulation (EU) 2018/2026)*** |  |
| **9.4** | **Conducting of environmental verifications** |  |
| ***Art. 18, 25 (6, 7, 8)*** |  |
| **9.5** | **Decision on validation of the environmental statement** |  |
| ***Art. 25 (8, 9)*** |  |
| **9.6** | **Maintaining validation of the environmental statement** |  |
| ***Art. 18 (6, 7)*** |  |
| **9.7** | **Appeals** |  |
| ***Art. 20 (6)*** |  |
| **9.8** | **Complaints** |  |
| ***Art. 20 (6)*** |  |
| **9.9** | **Client records** |  |
| ***Art. 25 (5, 6, 7, 8, 9), Annex VII*** |  |

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| **Article of standard/**  ***Regulation*** | **Article title** | **Description of compliance with requirement - references to relevant document articles \*)** |
| **10** | **Management system requirements** |
| **10.1** | **Options** |  |
| ***Art. 20 (6)*** |  |
| **10.2.1** | **Option A: General management system requirements / General** |  |
| **10.2.2** | **Management system manual** |  |
| **10.2.3** | **Control of documents** |  |
| **10.2.4** | **Control of records** |  |
| **10.2.5** | **Management review** |  |
| **10.2.6** | **Internal audits** |  |
| **10.2.7** | **Corrective actions** |  |
| **10.3.1** | **Option B: Management system requirements in accordance with ISO 9001 / General** |  |
| **10.3.2** | **Scope** |  |
| **10.3.3** | **Customer focus** |  |
| **10.3.4** | **Management review** |  |

**\*) Insert all documents referred to in the AIS.**

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