

**The Appendix is an integral part of
Certificate of Accreditation No. 641/2019 of 29/11/2019**

Accredited entity according to ČSN EN ISO 14065:2013

VERIFIKACE CZ s.r.o.
VERIFIKACE CZ Verification Body
Pasterova 785/6, 779 00 Olomouc

The Verification Body for the verification of data under the Directive 2003/87/EC of the European Parliament and of the Council fulfils the requirements of Commission Implementing Regulation (EU) 2018/2067 (Chapter II and III)

| Ordinal number | Scope of Accreditation ¹⁾ |
|----------------|---|
| 1 | Combustion of fuels in installations, where only commercial standard fuels as defined in Regulation (EU) No 601/2012* are used, or where natural gas is used in category A or B installations. |
| 2 | Combustion of fuels in installations, without restrictions |
| 3 | Refining of mineral oil |
| 4 | - Production of coke - Metal ore (including sulphide ore) roasting or sintering, including pelletisation - Production of pig iron or steel (primary or secondary fusion) including continuous casting |
| 5 | - 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 |
| 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 (H ₂) and synthesis gas by reforming or partial oxidation - Production of soda ash (Na ₂ CO ₃) and sodium bicarbonate (NaHCO ₃) |
| 9 | Aviation activities (emissions and tonne-kilometre data) |
| 10 | Other activities pursuant to Article 10a of Directive 2003/87/EC |

¹⁾ acc. to Annex 1 of the Commission Regulation (EU) No. 600/2012

* Valid until 31/12/2020

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| Ordinal number¹⁾ | Sector / area of verification / validation | Verification / validation program | Specification of standards (normative documents) |
|------------------------------------|---|--|---|
| 11 | Verification of annual CO ₂ emissions of an aircraft operator and verification of emissions unit cancellation report | Aviation Regulations, Environmental Protection, Volume IV, Carbon Offsetting and Reduction Scheme for International Aviation (CORSA), L 16 / IV on greenhouse gas emission allowance trading | |