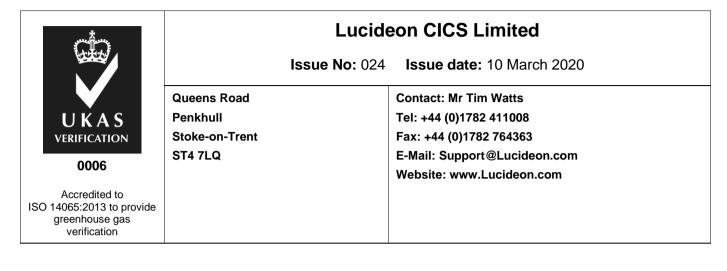
Schedule of Accreditation

issued by

United Kingdom Accreditation Service

2 Pine Trees, Chertsey Lane, Staines-upon-Thames, TW18 3HR, UK



Locations where verification activities covered by the above Accreditation Standard are undertaken			
Lucideon CICS Limited Queens Road Penkhull Stoke-on-Trent ST4 7LQ United Kingdom			

Administrative Measures.

In accordance with Article 53 of the Accreditation and Verification Regulation 600/2012 the specific information of administrative measures regarding partial suspension or withdrawal of activity group(s) or scopes of accreditation will be detailed below:

B	Schedule of Accreditation issued by United Kingdom Accreditation Service 2 Pine Trees, Chertsey Lane, Staines-upon-Thames, TW18 3HR, UK		
UKAS verification 0006	Lucideon CICS Limited		
Accredited to ISO 14065:2013 to provide greenhouse gas verification	Issue No: 024 Issue date: 10 March 2020		

DETAIL OF ACCREDITATION

Product	Standard			
Verification of GHG emissions data	EU Emissions Trading Scheme Phase III			
	Verification of Greenhouse Gas Emission Reports according to:			
	 National legislation: Greenhouse Gas Emissions Trading Scheme Regulations 2012 			
	 Commission Regulation 601/2012 on the monitoring and reporting of greenhouse gas emissions pursuant to Directive 2009/29/EC amending Directive 2003/87/EC of the European Parliament and of the Council for installations and aircraft operators with activities as specified according to the Activity Groups in Annex I of Regulation 600/2012 			
	The verifier complies with the requirements in the following for the scope defined below;			
	 Commission Regulation 600/2012 on the verification of greenhouse gas emission reports and tonne-kilometre reports and the accreditation of verifiers pursuant to Directive 2009/29/EC revising Directive 2003/87/EC of the European Parliament and of the Council 			
	 Commission Implementing Regulation (EU) 2018/2067 of 19 December 2018 on the verification of data and on the accreditation of verifiers pursuant to Directive 2003/87/EC of the European Parliament and of the Council (AVR) 			
	 EA-6/03 EA Document for Recognition of Verifiers under the EU ETS Directive 			
	For EU ETS Phase III <i>(in accordance with EU 600/2012 Article 75 2(d))</i> ; Initial date of accreditation: 19 December 2013 Accreditation renewal date: 16 December 2019 Accreditation expiry date ⁽¹⁾ : 31 December 2023 ⁽¹⁾ Based on UKAS 4 year accreditation cycle <i>(surveillance/reassessment)</i>			
	Activity Group Scopes of Accreditation			
	1a 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.			
	1b Combustion of fuels in installations, without restrictions			
	2 Refining of mineral oil			

	U K A S VERIFICATION	Schedule of Accreditation issued by United Kingdom Accreditation Service 2 Pine Trees, Chertsey Lane, Staines-upon-Thames, TW18 3HR, UK		
0006		Lucideon CICS Limited		
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Product	Standard	
Verification of GHG emissions data (cont'd)	Activity Group	Scopes of Accreditation (cont'd)
	3	 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
	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
	5	Production of primary aluminium (CO2 and PFC emissions)
	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	 Production of nitric acid (CO₂ and N₂O emissions) Production of adipic acid (CO₂ and N₂O emissions) Production of glyoxal and glyoxylic acid (CO₂ and N₂O emissions) Production of caprolactam
	12	Aviation activities (emissions and tonne-kilometre data)
	98	Other activities pursuant to Article 10a of Directive 2003/87/EC e,g baseline, NER, closures, rationalisation

	Schedule of Accreditation issued by United Kingdom Accreditation Service 2 Pine Trees, Chertsey Lane, Staines-upon-Thames, TW18 3HR, UK			
UKAS VERIFICATION 0006 Accredited to ISO 14065:2013 to provide greenhouse gas verification	Lucideon CICS Limited Issue No: 024 Issue date: 10 March 2020			
Product	Standard			
	EU Emissions Trading Scheme (Phase IV)			
	Phase IV Baseline:			
	Verification of National Implementation Measures (NIMs) baseline data and data required for benchmarking updates			
	And			
	Validation of Monitoring Methodology Plans			
	according to:			
	 National legislation: Greenhouse Gas Emissions Trading Scheme Regulations 2012 			
	 Delegated Regulation (EU) 2019/331 revising the EU rules for free allocation of emission allowances in Phase 4 (2021- 2030) of the EU ETS (FAR) Commission Implementing EU) 2018/2066 of 19 December 2018 on the monitoring and reporting of greenhouse gas emissions pursuant to Directive 2003/87/EC of the European Parliament and of the Council and amending Commission Regulation (EU) No 601/2012 			
	The verifier complies with the requirements in the following for the scope defined below:			
	 Commission Implementing Regulation (EU) 2018/2067 of 19 December 2018 on the verification of data and on the accreditation of verifiers pursuant to Directive 2003/87/EC of the European Parliament and of the Council (AVR) 			
	- EA-6/03 EA Document for Recognition of Verifiers under the EU ETS Directive			
	For EU ETS Phase IV <i>(in accordance with EU 2018/2067 Article 76)</i> ; Initial date of accreditation: 19 December 2013 (updated for Phase IV 30 April 2019) Accreditation renewal date: 16 December 2019 Accreditation expiry date ⁽¹⁾ : 31 December 2023 ⁽¹⁾ Based on UKAS 4 year accreditation cycle <i>(surveillance/reassessment)</i>			

	Schedule of Accreditation issued by United Kingdom Accreditation Service 2 Pine Trees, Chertsey Lane, Staines-upon-Thames, TW18 3HR, UK
U K A S verification	
0006	Lucideon CICS Limited
Accredited to ISO 14065:2013 to provide greenhouse gas verification	Issue No: 024 Issue date: 10 March 2020

Product	Standard		
	Activity Group	Scopes of Accreditation	
	1a	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.	
	1b	Combustion of fuels in installations, without restrictions	
	2	Refining of mineral 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 	
	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 by reforming or partial oxidation Production of soda ash (Na2CO3) and sodium bicarbonate (NaHCO3) 	
	12	Aviation activities (emissions and tonne-kilometre data)	
	98	Other activities pursuant to Article 10a of Directive 2003/87/EC e,g baseline, NER, closures, rationalisation	

UKAS VERIFICATION 0006 Accredited to ISO 14065:2013 to provide greenhouse gas verification	Schedule of Accreditation issued by United Kingdom Accreditation Service 2 Pine Trees, Chertsey Lane, Staines-upon-Thames, TW18 3HR, UK Lucideon CICS Limited Issue No: 024 Issue date: 10 March 2020		
Product	Standard		
Verification of GHG emissions and inventories Verification of greenhouse gases in accord with Carbon Offsetting and Reduction Scheme for International Aviation (CORSIA)	Voluntary GHG programmes		
END			

Lucideon CICS Limited is recorded as issuing UKAS accredited Verification Opinion Statements in the countries listed below. This list is current at the time of issue of this schedule, and will be revised on receipt of work plans.			
Gibraltar	Hong Kong	Iceland	Ireland
Malta	Norway	Portugal	USA
United Kingdom			