



# GHG Verification Application Form

Greenhouse Gas Verification ISO14064-1

IDFLAS-FF-GHGI-8301-  
GHG Verification Application Form  
Date: Aug 2024

### Explanation :

Please complete all applicable information (Sections 1-9) and email the application form to IDFL. If known, please also send a copy to the Lead Verifier or Verifier.

- Sections 1 : Applicant Information
- Sections 2 : Payment Information
- Sections 3 : Information of the verification
- Sections 4 : Objectives of Verification
- Sections 5 : Assurance Level and Materiality Threshold
- Sections6 : Organizational Boundary and Verification Scope
- Sections7 : Additional Information
- Sections8 : Verification Information
- Sections9 : Applicant's Signature

### Sections 1 : Applicant information

Name of company ( Chinese )	
Name of company ( English )	
Address ( Chinese )	
Address ( English )	
City ( Chinese / English )	
Country ( Chinese / English )	
Contact person ( Chinese / English )	
Position ( Chinese / English )	
Telephone	
Email	

### Sections 2 : Payment information

Currency of payment	<input type="checkbox"/> USD <input type="checkbox"/> RMB <input type="checkbox"/> EURO <input type="checkbox"/> TWD <input type="checkbox"/> TRY <input type="checkbox"/> CHF <input type="checkbox"/> INR <input type="checkbox"/> BDT <input type="checkbox"/> JPY <input type="checkbox"/> PKR	
	<input type="checkbox"/> OTHER	
VAT No #		
<b>Payment Company information</b>		<input type="checkbox"/> Same as Applicant Company
Name of company ( Chinese )		
Name of company ( English )		
Address ( Chinese )		
Address ( English )		
City ( Chinese / English )		
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### Sections 3 : Information of the verification company

<input type="checkbox"/> Same as applicant company		<input type="checkbox"/> Same as payment company	
Name of company ( Chinese )			
Name of company ( English )			
VAT No #			
Address ( Chinese )			
Address ( English )			
City ( Chinese / English )			
Country ( Chinese / English )			
Contact person ( Chinese / English )			
Position ( Chinese / English )			
Telephone			
Email			

### Sections 4 : Objectives of Verification

Tick Box	Verification Objective
<input type="checkbox"/>	ISO 14064-1 : 2018 Voluntary Enforcement Cases
<input type="checkbox"/>	ISO 14064-1 Cases registered with the Environmental Protection Agency (EPA) of the Executive Yuan (Please tick). <input type="checkbox"/> Greenhouse Gas Emissions Inventory Registration and Verification Management Regulations. <input type="checkbox"/> Voluntary Compliance with EPA Standards (Quantification Categories 1 and 2 only, and not registered on the Ministry of the Environment platform. <input type="checkbox"/> Other : _____

### Sections5 : Assurance Level and Materiality Threshold

※The Greenhouse gas program of the Environmental Protection Administration (EPA) meets only the “Reasonable Assurance Level” .

Reasonable Assurance :  Category 1  Category 2  Category 3  Category 4  Category 5  Category 6

Limited Assurance :  Category 1  Category 2  Category 3  Category 4  Category 5  Category 6

The intended level of assurance stated above may be subject to change based on actual findings during the verification process, and is subject to final approval.

Materiality threshold	_____ %
Verification Year	<input type="checkbox"/> Apply for a single annual <input type="checkbox"/> Apply for multi-year



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Expected Date of Receiving the Statement	_____ Year _____ Month
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## Sections6 : Organizational Boundary and Verification Scope

### 6-1 Company's Products and Services

- ※1. If the factory for which verification is being requested has different products and services, please list them separately. If the table below is insufficient, please add additional rows as needed.
- 2: If the company or factory for which verification is being requested has the same products and services as another company or factory, you may enter the name of the company or factory with the same products and services in the "Name of Company or Factory (Notes)" field.

Name of Company or Factory (Notes)	Products and Services	
	Company's Main Products or Services	
	Briefly Describe Main Processes or Service Procedures	

### 6-2 Greenhouse Gas Verification Related Information

Expected Verification Data Period	_____ Year _____ Month _____ Day ~ _____ Year _____ Month _____ Da
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Site Type ※For 'Site Type,' specify factory, warehouse, office, etc. (Note: 'Factory' includes office, warehouse, laboratory, and other multifunctional areas.)	
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※If there are multiple facilities/sites, please copy the table below and fill it out separately for each one.

Number of Divisions / Sites (Divisions / Sites No. / Total Number of Divisions / Sites)	/
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#### 1. Factory Site Information

Factory Site Name ( Chinese )		Factory Site Name ( English )	
Required for factories where the Ministry of Environment of the Executive Yuan compulsorily declares greenhouse gase			
Address ( Chinese )			
Address ( English )			
Number of Employees		Area	square meters

#### 2. Greenhouse Gas Emissions Information

Global: audits@idfl.com  
IDFL Salt Lake: na.audits@idfl.com  
IDFL Europe: eu.audits@idfl.com  
IDFL Turkey: turkey@idfl.com  
IDFL Pakistan: pakistan@idfl.com  
IDFL Ukraine: ukraine@idfl.com

IDFL China: audits@idfl.com  
IDFL Taipei: tw.audits@idfl.com  
IDFL Vietnam: vn.audits@idfl.com  
IDFL India: india@idfl.com  
IDFL Bangladesh: bangladesh@idfl.com  
IDFL Africa: africa@idfl.com

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Verification Objective and Emission Categories	
<input type="checkbox"/> ISO 14064-1 : 2018 Voluntary Enforcement Cases	<input type="checkbox"/> Environmental Protection Administration Greenhouse Gas Cases
<input type="checkbox"/> <b>Categories 1: Direct GHG emissions and removals</b> <input type="checkbox"/> Direct emissions from stationary combustion <input type="checkbox"/> Direct emissions from mobile combustion <input type="checkbox"/> Emissions and Removals from Industrial Processes <input type="checkbox"/> Direct fugitive emissions arise from the release of GHGs in anthropogenic systems <input type="checkbox"/> Direct emissions and removals from land use, land use change and forestry	<input type="checkbox"/> <b>Categories 1: Direct GHG emissions and removals</b> <input type="checkbox"/> Direct emissions from stationary combustion <input type="checkbox"/> Direct emissions from mobile combustion <input type="checkbox"/> Emissions and Removals from Industrial Processes <input type="checkbox"/> Direct fugitive emissions arise from the release of GHGs in anthropogenic systems <input type="checkbox"/> Direct emissions and removals from land use, land use change and forestry
<input type="checkbox"/> <b>Categories 2: Indirect GHG emissions from imported energy</b> <input type="checkbox"/> Imported Electricity <input type="checkbox"/> Imported Energy (Steam, Heating, Cooling, and Compressed Air)	<input type="checkbox"/> <b>Categories 2: Indirect GHG emissions from imported energy</b> <input type="checkbox"/> Imported Electricity <input type="checkbox"/> Imported Energy (Steam, Heating, Cooling, and Compressed Air)
<input type="checkbox"/> <b>Categories 3: Indirect GHG emissions from transportation</b> <input type="checkbox"/> Emissions from upstream transport and distribution for goods <input type="checkbox"/> Emissions from downstream transport and distribution for goods <input type="checkbox"/> Employee Commuting <input type="checkbox"/> Transportation of Customers and Visitors <input type="checkbox"/> Business Travel	
<input type="checkbox"/> <b>Categories 4: Indirect GHG emissions from products used by organization</b> <input type="checkbox"/> Goods Category: Emissions from Purchased Goods (Including Upstream Energy) <input type="checkbox"/> Goods Category: Emissions from Capital Goods (Total Emissions / Allocated Over Useful Life) <input type="checkbox"/> Services Category: Emissions from Treatment of Solid and Liquid Waste	



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<input type="checkbox"/> Services Category: Emissions from Use of Assets (Leased Equipment) <input type="checkbox"/> Emissions from Services Not Otherwise Categorized in the Above Subcategories (e.g., Consulting, Cleaning, Maintenance, Mail Delivery, Banking, etc.)	
<input type="checkbox"/> <b>Categories 5: Indirect GHG Emissions Associated with Use of Sold Products (Downstream)</b> <input type="checkbox"/> Emissions or Removals during Product Use Phase <input type="checkbox"/> Emissions from Downstream Leased Assets <input type="checkbox"/> Emissions at End of Product Life <input type="checkbox"/> Emissions from Investments	
<input type="checkbox"/> <b>Categories 6: Other Indirect GHG Emissions from Sources Not Included in Specific Categories</b> <input type="checkbox"/> Organization-Specific Emissions (or Removals) Not Reported in Any Category	
<b>Mitigation activity</b>	
There is no mitigation activity in this Verification	<input type="checkbox"/> No <input type="checkbox"/> Yes (Please fill out the table below)
<b>Reduction measures</b>	<b>The year in which the reduction measures were implemented</b>
Renewable Energy Installation/Purchase Information : <input type="checkbox"/> No <input type="checkbox"/> Yes : (Additional Information)	
Among the main production/service sites for this verification, are there any specific greenhouse gas emission source activities within direct emission sources : <input type="checkbox"/> VOC Emissions Testing <input type="checkbox"/> Anaerobic Treatment of Wastewater <input type="checkbox"/> Biogas Recovery or Combustion <input type="checkbox"/> Own Fleet of Transport Vehicles <input type="checkbox"/> Waste Treatment Breakdown <input type="checkbox"/> Other : .	
Does this verification involve any purchased electricity (not from Taipower) : <input type="checkbox"/> No <input type="checkbox"/> Yes	
Does this verification involve any purchased indirect energy (steam, cooling, and compressed air) : <input type="checkbox"/> No <input type="checkbox"/> Yes : (Additional Information)	



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Has the purchased electricity (not from Taipower) or purchased indirect energy (steam, cooling, and compressed air) mentioned above been certified by a third-party verification body or supplier's consented for our company to conduct verification:  No  Yes

※If the answer to the above is 'Yes,' please provide the third-party verification documentation. If such documentation cannot be obtained from an accredited organization, the emission source in question may affect the Materiality threshold.

### 3. Verification History

Has it been previously verified	<input type="checkbox"/> No ( This is the first verification. )
	<input type="checkbox"/> Yes · Verification Year : _____ Verification Body : _____



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## Sections7 : Additional Information

### 7-1 Whether Guidance Was Received and Other Additional Information

Regarding the establishment and maintenance of the ISO 14064-1 greenhouse gas system, has it ever received guidance from a consulting organization or advisor?	<input type="checkbox"/> No <input type="checkbox"/> Yes , Name of Consulting Organization or Advisor : _____
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Notes	
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We hereby declare that all information provided in this verification application and related to the applicant is true and accurate. We agree to comply with IDFL's ISO 14064-1 (CNS 14064-1) and relevant verification procedures, and to provide the necessary assistance and information required.

If a verification certificate is issued, Agree / Disagree, publicly disclose the applicant's directory (including only basic information and excluding greenhouse gas emissions data) on the IDFL website for external inquiry.

### 7-2 Evaluation of the Data Management System

Considerations	Option
Degree of automation	<input type="checkbox"/> Data management systems is automated
	<input type="checkbox"/> Data management systems is manual components
Use of database features	<input type="checkbox"/> Data management systems is based on data warehouses or databases
	<input type="checkbox"/> Data management systems is based on spreadsheets or hard copies.
Familiarity with system usage	<input type="checkbox"/> Familiar with system operation.
	<input type="checkbox"/> Currently becoming familiar with system operation.
Linkage to other systems	<input type="checkbox"/> Data management systems that is linked in with operational systems or financial systems are usually of higher quality than those are stand-alone.
	<input type="checkbox"/> Data management systems is stand alone and requires manual data consolidation.
Standardization within an organization	<input type="checkbox"/> Data management systems is consistently applied throughout the organization.



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	<input type="checkbox"/> Data management systems is consistently applied throughout the multiple platforms.
Transparency of calculations	<input type="checkbox"/> The source code or algorithm logic is accessible.
	<input type="checkbox"/> The detailed calculation logic or data processing method is not visible.

Sections8 : Certification Information	
Has the organization or facility been certified under any of the following standards?	
OEKO-TEX SteP	<input type="checkbox"/> Yes <input type="checkbox"/> No
Global Organic Textile Standard (GOTS)	<input type="checkbox"/> Yes <input type="checkbox"/> No
SCS Recycled Content Verification	<input type="checkbox"/> Yes <input type="checkbox"/> No
BSCI Social Audit	<input type="checkbox"/> Yes <input type="checkbox"/> No
SA 8000 Audit	<input type="checkbox"/> Yes <input type="checkbox"/> No
Worldwide Responsible Accreditation Program (WRAP)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Higgs Facilities Environmental Module (FEM) Higgs	<input type="checkbox"/> Yes <input type="checkbox"/> No
Higgs Facilities Social Labor Module (FSLM) Higgs	<input type="checkbox"/> Yes <input type="checkbox"/> No
Higgs Brand Retail Module (BRM) Higgs	<input type="checkbox"/> Yes <input type="checkbox"/> No
Any other standard approved against the GSCP environmental reference requirement audit	<input type="checkbox"/> Yes <input type="checkbox"/> No
Any other standard approved against the GSCP social reference code audit	<input type="checkbox"/> Yes <input type="checkbox"/> No

Sections9 : Applicant's Signature			
<b>The signer confirms that all information in the application form is completely accurate. Deliberate false statements in this application may result in the termination of the verification.</b>			
Name of Company		Corporate Seal	
Authorized Signature			
Name of Signatory		Position	



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Date	
✂ If other companies assisted with the application, please provide the following information :	
Applicant's Representative Company	
Name of the Applicant's Representative Contact Person	
Email Address of the Applicant's Representative Contact Person	