

Pre-Checklist (Pre-engagement) Document Id: F-PR-20

Issue No: 01

Issue Date: 01/01/2025

Reviewed By: Quality Manager Approved By: Top Manager

Pre-Checklist (Pre-engagement)

What is the organization's activity?

How many branches of the organization are required to have their carbon footprint?

What is the required activity? (Verification or validation)

| 1. Organizational level (verification) | | |
|--|------------------|----------------------------|
| ☐ Power generation and electrical power transactions | □ Ca | arbon capture |
| ☐ General manufacturing (physical or chemical) | □ Pu | ılp, paper and print |
| ☐ Oil and gas extraction, production and refining | \square W | aste handling and disposal |
| ☐ Agriculture, forestry and other land use (AFOLU) | □ C1 | nemical production |
| ☐ Metals production | □ T ₁ | ransport |
| ☐ Aluminum production | | eneral |
| ☐ Mining/Mineral production | | |
| | | |
| 2. Project level (Validation) | | |
| ☐ Energy industries (renewable/non- renewable sources) | | ☐ Mining/Mineral |
| ☐ Fugitive emissions from production and consumption | on of | Production |
| halocarbons and Sulphur hexafluoride | | ☐ Manufacturing Industries |
| ☐ Fugitive emissions from fuels | | ☐ Chemical Industry |
| ☐ Carbon capture and storage of CO2 | | ☐ Energy Demand |
| ☐ Waste handling and disposal | | ☐ Energy Distribution |
| ☐ Afforestation and Reforestation | | ☐ Construction |
| ☐ Agriculture | | \square Transport |
| ☐ Metal Production | | ☐ Solvents Use |
| | | |

GHG Information

| Item | Yes | No |
|--|-----------|----|
| 1) Has a carbon footprint report been prepared before? If yes, what was ye | ear? | |
| | | |
| | | |
| 2) Is fuel used in manufacturing steps? If yes, what is type of fuel? | | |
| | | |
| 3) Are there electric generators? If yes, what is the type of fuel? | | |
| | | |
| 4) Are there any means of transportation owned or controlled by the organ | nization? | |
| If yes, what are the means? | | |

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| 5) Is the amount of electrical energy used purchased? | | |
|--|--|--|
| If no, what is the source of the electrical energy? | | |
| | | |
| 6) Are raw materials purchased and transported to the organization by a supplier? | | |
| If no, what is the method of transporting them? | | |
| | | |
| 7) Are there refrigerators or air conditioners? | | |
| 8) Are packaging materials used? | | |
| 9) Are printers and photocopiers used? If yes, what is the type of ink used? | | |
| And what is the type of paper used in photocopier and printers? | | |
| | | |
| 10) Are solid or liquid waste generated from operations? If yes, what are the types? | | |
| | | |
| 11) Is the organization responsible for transporting its waste to the landfill? | | |
| If yes, what is the method of transportation? | | |
| | | |
| 12) Are there business trips for the organization's employees? | | |
| 13) Are there commuting for the organization's employees? | | |
| 14) Are there exports for the organization? | | |

Additional Data

Contact Person:

Signature :

Date :

Reviewer : Signature :

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