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ANNEX

ANNEX

to the

Commission Implementing Regulation (EU) .../...

**amending Implementing Regulation (EU) 2018/2067 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**

ANNEX

In Annex II, the following points (g) and (h) are added:

‘(g) a procedure or process to ensure that the verifier takes full responsibility for verification activities performed by contracted individuals;

(h) processes ensuring the proper functioning of the management system as referred to in Article 41(2), including:

i. processes for the review of management system at least once a year, not exceeding 15 months between management reviews;

ii. processes for conducting internal audits at least once a year, not exceeding 15 months between internal audits;

iii. processes for identifying and managing non-conformities in the verifier’s activities and taking corrective action to address these non-conformities;

iv. processes for identifying risks and opportunities in verifier’s activities and taking preventive actions to mitigate these risks;

v. processes for the control of documented information.’.