

APPENDIX D – verification report template

Appendix version	August 2023
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This document is a translation of the French version of INIES programme rules. Only the original French version is authentic and official.

The verification report must contain the following information

1. Title, sponsor of the FDES
2. Producer's name
3. Reference systems (standards, PCR, INIES programme versions)
4. Documents studied and versions
5. Description of the verification process
 - Verification start/end date.
 - Is this a new FDES or an update?
 - Is the verification carried out at the same time as the study, or at the end of it?
 - Did the verifier have access to the calculation tool?
 - Use of the checklist
6. Summary of the main exchanges

The chapter headings in the Eco Platform checklist can be used to classify exchanges.

A numbered comments table showing the questions asked and the answers given can also be used. In this case, the questions asked must refer to a chapter heading in the Ecoplatform checklist or to a chapter in the regulations of the programme or the PCRs.

Appendix E, Chapter E.3 contains examples of tables for recording exchanges between the declarant and the verifier.

N.B.: Editorial or stylistic observations or reading errors may be excluded from the verification report.

7. Summary of the verification of the project report (based on the checklist summary below)
 - general information relating to the declarant and the environmental declaration;
 - functional unit and product service life;
 - product description;
 - the scopes covered by the life cycle analysis (the boundaries of the system, the initial cut-off criterion delimiting the flows taken into account in the life cycle analysis and an assessment of how this criterion is met in the final version);
 - Data source
 - the collection of specific data, the mode of calculation of averages and the selection of generic data for the life cycle inventory;

- the geographical, technological and temporal representativeness of the environmental data relating to the product placed on the French market;
- development of scenarios for the various stages in the product life cycle; assumptions for missing data;
- the allocations of flows and materials made by the declarant in the environmental declaration
- modelling of the product life cycle; summary description of the successive stages;
- the parameters of the inventory (specify: number of flows? list of flows? etc.) and a list of the environmental aspects of the life cycle for calculating the indicators (we don't have to assess them as they are required by the standard);
- the presentation and interpretation of the results of the life cycle analysis; the consistency of the material and carbon balances
- documentation of additional environmental and sanitary information;
- in the case of a collective declaration, the validity framework

8. Summary of the verification of the FDES/ICV

- declaration format;
- product information (description, application, specifications, intended use, etc.);
- LCA rules;
- scenarios and additional technical information;
- results;
- justification of test results and certificates;
- references.

9. General conclusion

10. Name of verifier and verifier's declaration of independence (see below) (French Version to be used)

I, the undersigned, LAST NAME AND FIRST NAME OF VERIFIER, DATE OF END OF VALIDITY OF ACCREDITATION, declare:

- that I am not employed on a full-time or part-time basis by the sponsor or producer of the FDES;
- that I have not been involved in defining the scope of the study or in performing any of the tasks associated with carrying out the LCA study in question, i.e. I have not been part of the project team(s) of the sponsor or the producer;
- that I do not have any personal financial, political or other interests linked to the results of the study.

I declare that the above information is true and complete.

Date:

Name (please print):

Signature: