



Brussels, **XXX**  
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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 those non-conformities;
- iv. processes for identifying risks and opportunities in verifier's activities and taking preventive actions to mitigate those risks;
- v. processes for the control of documented information.?