

MANAGING IMPARTIALITY

DNV Climate Change Services AS

The management of impartiality is imperative for DNV Climate Change Services AS' delivery of validation, verification and determination services. DNV GL's [values](#) include that we never compromise on quality and integrity, and indeed our independence has been one of our strongest assets throughout our history.

DNV Climate Change Services AS, delivering amongst other services CDM validation/verification and JI determination/verification, has imposed operational and managerial controls to ensure impartiality in every delivery. The service responsibilities within DNV Climate Change Services AS are defined. Organisational responsibilities have been defined within DNV Climate Change Services AS where the Managing Director, Director of Operations, Director for Services and Technologies and Quality Manager have defined responsibilities. Further, all employees are required to have defined responsibilities.

The main principle for management of impartiality is that **We shall not verify or validate our own work**. This means that DNV GL will not provide consulting services to a verification/validation customer if the consultancy activity is not acceptable in combination with verification/validation.

Main scenarios threatening DNV Climate Change Services AS' impartiality have been defined. Operational tools to ensure and demonstrate impartiality on a project and individual level are implemented. Regular monitoring of impartiality management is enforced.

Further details of our procedures for the management of impartiality can be provided upon request.

Michael Lehmann
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