Carbon Footprint of Organization Verification Process

1. Service Request Submission
The client submits a request form to provide organizational information.

2. Completion of Service Agreement
The VVB reviews information and issues a proposal for service confirmation and completes the service agreement.

3. Submission of CFO Calculation Files and Report
The client submits calculation files and the CFO report in TGO's required format.

4. Document Review and Verification Planning
The verifier reviews documents to develop a verification plan and communicates it to the organization.

5. On-site Visit
The verifier conducts an on-site visit to review data through site inspection, document checking, and interviews with relevant personnel.

6. Correction and Clarification of Issues
The verifier reports findings or discrepancies to allow the organization to take corrective actions.

7. Verification Reporting and Internal Review
The verifier prepares the verification report, conducts an internal review, and finalizes the report before approval.

8. Submission for Approval to TGO
The verifier submits the final verification report and related documents to TGO for approval.
Contract.

CFO approved by TGO