PROCEDURE FOR THE SUPERVISION OF ACCREDITED or LICENSED FOREIGN ENVIRONMENTAL VERIFIERS

ESYD PSFEV

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PROCEDURE FOR THE SUPERVISION OF ACCREDITED or LICENSED FOREIGN ENVIRONMENTAL VERIFIERS

1. The supervision of accredited or licensed foreign environmental verifiers is conducted according to Regulation 1221:2009 (EMAS III) (as amended and in force) and Commisision Decision (EU) 2016/1621.

2. The environmental verifier notifies ESYD in writing of his intention to carry out a specific environmental verification and validation, at least one (1) month prior to the scheduled date of the environmental verification and validation, submitting the following:

   - Official copy of the Accreditation Certificate and the Scope of Accreditation or License, both translated in Greek.
   - The name, address and other contact details as well as the activity of the organization where the environmental verification will take place.
   - The date/es and the place of the conduct of the verification and validation.
   - The team composition, specifically the name/es and the qualifications of the auditor/s who will carry out the environmental verification and validation.
   - The competences as regards the knowledge of legal requirements relating to the environment and the knowledge of the greek language, wherever necessary (via the use of a translator, contract with a Greek expert, etc).

3. The above mentioned information is provided prior to any verification and validation activity. Moreover, the environmental verifier shall immediately inform ESYD of any changes which affect the accreditation or license or their scope.

4. If required, ESYD may request clarification of the verifier's knowledge of the necessary applicable legal requirements relating to the environment.

5. The relevant Accreditation Division examines the submitted documentation and makes a justified decision, taking into consideration the range of the activities of the environmental verifier, on the supervision activities to be applied, specifically whether these may consist of an office audit, on-the-spot supervision in organizations, questionnaires, a review of environmental statements validated by the environmental verifier and review of the verification report. As soon as the relevant supervision activities to be applied have been decided, the Accreditation Division appoints an ESYD assessor bearing the required technical competences, to carry out these supervision activities.

6. The foreign environmental verifier will be charged with the fees of ESYD assessor, per manday of preoccupation, according to the assessment fees described in the document ESYD DENHMER plus any transportation and accommodation costs, if applicable.

7. The supervision process includes preparation of a report by the ESYD assessor, relevant to the fulfilment of the requirements of EMAS Regulation by the environmental verifier. This report is submitted to ESYD and examined by the Accreditation Division.

8. If, during the examination of the findings coming from the supervision activities, the Accreditation Division is of the opinion that the quality of the work of the environmental verifier does not meet the requirements of the EMAS Regulation, ESYD transmits a written supervision report to the environmental verifier, the Accreditation or Licensing body which granted the accreditation or

license and the Competent Body of the Ministry of Environment & Energy to which the organization concerned intends to apply for registration or which registered the organization concerned. In the case of any further dispute, the supervision report is transmitted to the Forum of Accreditation and Licensing Bodies.

9. In case ESYD is not able to fulfil its tasks before the time for verification and validation, it shall communicate a reasoned justification to the verifier.

10. In any case, the Competent Body of the Ministry of Environment & Energy is informed of all the actions taken by ESYD for the supervision of accredited or licensed foreign environmental verifiers.