

查證申請表 Verification Application Form

1. 基本資料 Basic Information

1A: 公司資訊 company information : (簽約之公司及聯絡資訊 Contracting company and contact information)

公司名稱: Name of company	(中文 Chinese)		
	(英文 English)		
地址:Address	(中文 Chinese)		
	(英文 English)		
統一編號: VAT No			
聯絡人: Contact person		工作職稱 Position	
電話 Telephone		傳真 Fax	
電子郵件信箱 Email			

1B: 查證之對象公司資訊 Information of the verification company: (The company and contact information to be inspected, if the same as above, can be omitted)

公司名稱:Name of company	(中文 Chinese)		
	(英文 English)		
地址:Address	(中文 Chinese)		
	(英文 English)		
統一編號: VAT No			
聯絡人: Contact person		工作職稱 Position	
電話 Telephone		傳真 Fax	
電子郵件信箱 Email			

1C:本次之溫室氣體查證是否有特定預期目的 (未勾選者將預設無特定目的) Whether there is a specific intended purpose for this GHG Verification (unchecked will default to no specific purpose)

1. 自願性執行案件 Voluntary enforcement cases			
請勾選 select	特定預期目的 specific intended purpose	請勾選查證標準 Please tick the Verification criteria	查證聲明書 Verification Statement 類別 category
<input type="checkbox"/>	能源局 / 工業局專案 Energy Bureau / Industry Bureau Project	<input type="checkbox"/> ISO 14064-1:2018 / CNS 14064-1:2021	<input type="checkbox"/> TAF <input type="checkbox"/> IAS <input type="checkbox"/> ARES
<input type="checkbox"/>	其他特定組織或客戶要求 Other specific organization or customer requirements	<input type="checkbox"/> 其他: (請述明) _____ Other: (please specify)	
<input type="checkbox"/>	無特定目的, 為公司自願性執行 No specific purpose, voluntary execution for the company		
備註 1: 申請核發 TAF/IAS 標誌查證聲明之案件, TAF/IAS 將採臨時稽查方式進廠執行見證作業。受查證單位不得拒絕, 若受查證單位拒絕接受 TAF/IAS 現場見證, TAF/IAS 將要求查證機構予以撤銷該 TAF/IAS 標誌之查證			

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聲明書。

Remark 1: In the case of applying for the issuance of the TAF/IAS logo Verification statement, TAF/IAS will enter the factory to perform the witness operation by means of temporary Verification. The inspected unit shall not refuse. If the inspected unit refuses to accept the on-site witness of TAF/IAS, TAF/AS will request the Verification agency to revoke the Verification statement of the TAF/IAS logo.

2. 關於的溫室氣體排放 : about greenhouse gas emissions

2A: 貴公司活動為何種產業 (若無適合行業別, 請勾選 "A-27 其他" 並註明行業別) What industry does your company operate in (if there is no suitable industry category, please tick "A-27 Others" and indicate the industry category)

<input type="checkbox"/> 01 再生能源 renewable energy	<input type="checkbox"/> 15 農、牧業 Agriculture and animal husbandry
<input type="checkbox"/> 02 非再生能源 non-renewable energy	<input type="checkbox"/> 16 林業 forestry
<input type="checkbox"/> 03 能源輸配 Energy transmission and distribution	<input type="checkbox"/> 17 漁業 fishery
<input type="checkbox"/> 04 食品製造 food manufacturing	<input type="checkbox"/> 18 用水供應業 water supply industry
<input type="checkbox"/> 05 紡織 textile	<input type="checkbox"/> 19 廢(汙)水處理業 Waste (sewage) water treatment industry
<input type="checkbox"/> 06 紙漿、紙及紙製品製造 Pulp, paper and paper product manufacturing	<input type="checkbox"/> 20 廢棄物清除、處理及資源回收業 Waste removal, treatment and resource recovery industry
<input type="checkbox"/> 07 石油煉製 oil refining	<input type="checkbox"/> 21 污染整治業 pollution control industry
<input type="checkbox"/> 08 化學材料製造化學材料製造	<input type="checkbox"/> 22 陸上運輸業 land transport industry
<input type="checkbox"/> 09 金屬(及基本金屬)製造 Metal (and base metal) fabrication	<input type="checkbox"/> 23 水上運輸業 water transport industry
<input type="checkbox"/> 10 非金屬礦物製品製造 non-metallic mineral products manufacturing	<input type="checkbox"/> 24 航空運輸業 Air transport industry
<input type="checkbox"/> 11 電子零組件製造 Electronic component manufacturing	<input type="checkbox"/> 25 倉儲業 Warehousing
<input type="checkbox"/> 12 電力設備製造 Power equipment manufacturing	<input type="checkbox"/> 26 服務業及以辦公室型態為基礎之產業 Services and office-based industries
<input type="checkbox"/> 13 機械設備製造 Machinery and equipment manufacturing	<input type="checkbox"/> 27 其它 other
<input type="checkbox"/> 14 產業用機械設備維修及安(組)裝 Maintenance and installation (assembly) of industrial machinery and equipment	

2B: 請簡單描述貴公司產品與活動. Please briefly describe your company's products and activities

公司主要產品或服務項目	
主要製程或服務流程簡述	

2C: 組織邊界 (就上述所選擇之方法寫出各查證年度及所有欲查證對象的所在位置) Organizational Boundaries (write each Verification year and the location of all objects to be inspected for the method selected above)

廠區名稱 Factory name	查核廠址 (請務必同時註明中英文地址) Check the factory site (Please be sure to indicate the address in both Chinese and	員工人數 number of staffs	本次預計 查證數據年 度 The estimated	過去是否已查證過 Has it been verified in the past
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	English)		data Verification year	
	(中文 Chinese)			<input type="checkbox"/> 否 No(本次為首次查證 This is the first verified) <input type="checkbox"/> 是 Yes 查證年度 Verified year : _____ 查證機構 VVB: _____
	(英文 English)			
	(中文 Chinese)			<input type="checkbox"/> 否 No (本次為首次查證 This is the first verified) <input type="checkbox"/> 是 Yes 查證年度 Verified year: _____ 查證機構 VVB: _____
	(英文 English)			
	(中文 Chinese)			<input type="checkbox"/> 否 No (本次為首次查證 This is the first verified) <input type="checkbox"/> 是 Yes 查證年度 Verified year: _____ 查證機構 VVB: _____
	(英文 English)			

備註: 若欄位不足, 請自行增加; 若廠區太多, 亦可以附件清單。Remarks: If there are not enough fields, please add them by yourself; if there are too many factories, you can also attach a list.

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2D-A: 查證範疇(適用 ISO 14064-1:2018) Verification Scope (Applies to ISO 14064-1:2018)

2D-A1 排放源鑑別 Emission Source Identification

排放源 Emission source	排放源類別 Emission source category			
直接溫室氣體排放 direct greenhouse gas emissions (Category 1 類別一)	<input type="checkbox"/> 固定式燃燒 stationary combustion <input type="checkbox"/> 移動式燃燒 mobile combustion <input type="checkbox"/> 工業製程 Industrial process <input type="checkbox"/> 直接逸散性排放 Direct Fugitive Emissions <input type="checkbox"/> 土地使用、土地使用變化及林業直接排放量 Direct emissions from land use, land use change and forestry			
間接溫室氣體排放 indirect greenhouse gas emissions	輸入能源 input energy (Category 2 類別二)	<input type="checkbox"/> 輸入電力 input power <input type="checkbox"/> 輸入能源(如:蒸汽、加熱、冷卻和壓縮空氣) Input energy (eg: steam, heating, cooling and compressed air) <input type="checkbox"/> 其他 other:(請說明 Please explain)		
	運輸 transportation (Category3 類別三)	<input type="checkbox"/> 來自上游運輸和配送貨物之排放量 Emissions from upstream transport and distribution of goods <input type="checkbox"/> 下游運輸和配送貨物造成之排放量 Emissions from downstream transport and distribution of goods <input type="checkbox"/> 員工通勤造成之排放量 Emissions from employee commuting <input type="checkbox"/> 客戶和訪客運輸造成之排放量 Emissions from customer and visitor transport <input type="checkbox"/> 商務旅行造成之排放量 Emissions from business travel <input type="checkbox"/> 其他 other:(請說明 Please explain)		
	組織使用產品 Organizing the use of the product (Category4 類別四)	組織購買商品 Organizing the purchase of goods	<input type="checkbox"/> 購買商品之排放量 Emissions from purchased goods <input type="checkbox"/> 資本物品之排放量 Emissions from capital goods <input type="checkbox"/> 其他:(請說明) 其他 other:(請說明 Please explain)	
		組織使用服務 Organization using the service	<input type="checkbox"/> 處置固態和液態廢棄物產生之排放量 Emissions from disposal of solid and liquid waste <input type="checkbox"/> 資產使用造成之排放量 Emissions from asset use <input type="checkbox"/> 未於上述服務使用造成之排放量 Emissions not used for the above services <input type="checkbox"/> 其他:(請說明) 其他 other:(請說明 Please explain)	
	使用來自於組織產品	<input type="checkbox"/> 產品使用階段之排放量 Emissions during product use phase <input type="checkbox"/> 下游租賃資產之排放量 Emissions from downstream leased		

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排放源 Emission source	排放源類別 Emission source category	
	Use products from the organization(Category 5 類別五) <input type="checkbox"/> 產品壽命終止階段之排放量 Emissions at the end of product life <input type="checkbox"/> 投資產生之排放量 Emissions from investment <input type="checkbox"/> 其他 other:(請說明 Please explain)	
	其他來源 other sources (Category 6 類別六) <input type="checkbox"/> (請說明 Please explain)	

2D-A2 過去已執行過溫室氣體查證，請提供最近一次查證盤查清冊或排放源鑑別表，並依據 貴公司實際狀況填寫下列資訊。Greenhouse gas Verification has been carried out in the past, please provide the latest Verification inventory or emission source identification form, and fill in the following information according to the actual situation of your company

◆ 直接溫室氣體單一項排放源之溫室氣體排放量佔比是否達 90%(含)以上? Does the GHG emission of a single direct GHG emission source account for more than 90% (inclusive)?	<input type="checkbox"/> 是 yes	<input type="checkbox"/> 否 no
請務必填寫貴 公司最近一年度右列原燃物料之年使用量(提供盤查清冊或未使用則免填) Please be sure to fill in the annual usage of raw fuel materials in the right column of your company in the most recent year (if an inventory is provided or not used, it is not required to fill in) :	煤 coal (公噸 mt)	天然氣 natural gas (千立方公尺) (thousand cubic meters) 重油 heavy oil (公秉) (kiloliter) 鍋爐油 boiler oil (公秉) (kiloliter)
◆ 輸入能源溫室氣體排放量佔比是否達 95%(含)以上? Does the input energy account for more than 95% (inclusive) of greenhouse gas emissions?	<input type="checkbox"/> 是 yes	<input type="checkbox"/> 否 no
◆ 全氟碳化物排放量佔比是否達 30%(含)以上? Does the perfluorocarbon emission account for more than 30% (inclusive)?	<input type="checkbox"/> 是 yes	<input type="checkbox"/> 否 no

3. 額外資訊 Additional Information

3A: 請勾選貴公司擬採行之查證實質性門檻 Please tick the Verification materiality threshold your company intends to adopt

- ☐ 實質性門檻為 5% (預設值) Materiality threshold is 5% (default)
- ☐ 其他協議實質性門檻(請說明實質性門檻數值: _____) Other agreement materiality threshold (please specify materiality threshold value)

3B: 請勾選貴公司擬採行之查證之保證等級 Please tick the assurance level of the Verification your company intends to perform

<input type="checkbox"/> 合理保證等級 (Reasonable Level) (預設值)
<input type="checkbox"/> 有限保證等級 (Limited Level)

3C: 貴公司之溫室氣體查證之期程期望 Your company's greenhouse gas Verification schedule expectations :

貴公司期望何時執行查證：(年/月) When does your company expect to perform Verifications: (Year/Month)	
貴公司期望聲明書取得時間：(年/月) Your company expects the statement to be obtained: (year/month)	

4. 提交附件 Submit attachment

- ☐ a. 盤查清冊 inventory for the verification
- ☐ b. 盤查報告 report for the verification

5. 注意事項 Notes

- A. 上述所有資料之內容，將作為本案之溫室氣體查證人天規劃之判定基準。
- B. 若因上述資料內容的不正確，以致發生查證人天不足狀況時，貴公司需同意再以確認之查證範疇資訊後，重新進行查證人天規劃。
- C. 請 貴公司在資料提供前，務必再次確認上述所有資料之正確性。
- A. The content of all the above information will be used as the basis for the determination of the GHG Verification plan in this case.
- B. If the content of the above information is incorrect, resulting in insufficient verification man-days, your company needs to agree to re-confirm the verification scope information before re-planning the verification man-days.
- C. Please confirm the correctness of all the above information before providing the information.

申請書填寫人 Questionnaire

簽名 Sign

日期 Date

以下由 ARES 填寫

申請&合同評審 Application & contract review

- 1.審查 ARES、查證者和客戶或其他相關方之間的潛在利益衝突和違規行為。The review of potential conflict of interest & regulation violation between ARES, verifiers and customers or other interested parties.
- 2.所提供的文件和信息足以讓 ARES 成功進行查證安排和相關工作。The documentation & information provided are enough for ARES to succeed auditing arrangement and related.
- 3.合約資訊是正確的 contract information is correct

申請評審人 application review staff

日期 Date