CORSIA Verification Steps

1

Pre-contract stage

- Evaluation of the verification tasks
- Selection of the team
- Drafting the contract to meet reasonable Assurance requirements.

2

SARA & Verification Plan

- Strategic Risk & Analysis (SARA)
- Monitoring Plan Review
- Previous verification results
- Complexity of IT Systems
- Operational Analysis

3

Process & Data Analysis

- Site visit to understand process
- Observations of IT Systems
- Review of documents i.e. Manuals
- Cross-check & analysis of the Data
- Sample & consistency check

4

Reporting

- Maintaining the issues log
- Evaluation of all the findings
- Materiality Analysis
- Drafting of the verification opinion
- Ensure the accuracy of the report.

5

ITR & Verification Report

- Independent review of the draft verification report.
- Final Verification opinion sent to respective entity.

6

Cancellation Report

- A Cancellation report provided by the client for the offsetting cycle needs to be verified.
- This step will execute in 2025 for the first time.

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