

CCL CONSULTING LIMITED

Part of the Cogeneration Group

Client: <input style="width: 95%;" type="text"/>	Date: <input style="width: 95%;" type="text"/>
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Section	Template	Authorised Signature	Date Complete
1.0	CRC REGISTRATION – EVIDENCE PACK CHECK LIST		
1.1	Have you determined your participation level for registration? [MWh]		
1.2	Government Gateway Registration No: <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/>		
1.3	CRC Registry Number: <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> CRC <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/>		
2.0	Summary of key emissions and qualification data		
2.1	Qualification/Registration Data		
2.2	Footprint Report		
2.3	Annual Report/With previous year comparison		
3.0	Organisational Structure		
3.1	Organisational family tree		
3.2	Description of structure and relationships		
4.0	Responsibilities		
4.1	Nominated senior officer / Participant CRC team members		
4.2	Other organisation arrangements		
4.3	CRC written procedures		
5.0	Emissions Sources		
5.1	Source List		
6.0	Footprint Report		
6.1	Phase coverage / Total footprint		
6.2	Summary of CCA / EU ETS emissions		
6.3	Electricity Generating Credits / Residual Measurements List		
7.0	Annual Report		
7.1	Summary of most recent annual report		
7.2	Energy supply data		
7.3	Metrics – Supporting Information		
7.4	Additional information on carbon management		
7.5	Annual reports supplied and archived		
8.0	Special Events/Change Records		
8.1	Changes of contacts or responsibilities for ‘officers’		
8.2	Changes made to source list or supplier		
8.3	Changes to company structure		
8.4	Changes to CCA / EU ETS		
8.5	Faults/Breakdowns affecting reporting		
8.6	Usage over scheme year		
8.7	Accuracy/Consistency over scheme year		
8.8	Correspondence with the administrator or regulators		
8.9	Designated Changes		
9.0	Exemptions and exclusions		
9.1	Member/General/Group CCA Exemption (at registration)		
9.2	Member/General/Group CCA Exemption (at footprint report)		
9.3	CCA / EU ETS Exclusions – footprint report		
9.4	Source List / Transport Exclusions (Footprint Report)		
9.5	Domestic / Not for own use (unconsumed supply) Exclusions		