Licensing flowchart: all Energy systems except naturemade star hydroelectric power plants

naturemade

Licensee	Auditor	VUE Executive Office	VUE Board / experts

indeterminate

Interest in certification under the *naturemade* quality seal

Recommendation: Preliminary assessment of biogas plants using the parameter model

Appointment of a lead auditor from the list

Preparation of audit documents:
- Plant description/accreditation & information on the company
- Key parameter model (for naturemade star waste incineration plants, biogas & sewage gas plants, wood & waste wood cogeneration plants & groundwater heat pumps

Completion of audit

7/8 weeks

Completion of audit documents, submission by the lead auditor (4 submission dates per year, see www.naturemade.ch/en/naturemade-zertifizieren.html)
- Audit report, application for (re)certification incl. declaration
- Parameter model (for naturemade star waste incineration plants, biogas & sewage gas plants, wood & waste wood CHP and combustion plants & ground water heat pumps
- (Application for membership VUE, if not yet a member)

Additions / corrections to the audit documents

every 12 months

Annual review audit
- Energy accounts
- Review of requirements
- Fund payments, funded projects (electricity only)

Initial information
- Certification process
- Provision of information material

Formal review of audit documents

major adjustments necessary

Controlling

No major adjustments necessary

Substantive review of audit documents by experts

Discussion in the Board in case of need for clarification

(Re)certification (4x/a)

every 5 years

Energy systems with parameter model

Visit www.naturemade.ch for all relevant documents.