

Building Emissions Reduction Standard
BERS PROGRAM

Verification Report

Verification Cohort: [Cohort Identifier]

Verification Audit Report Number:	[Assigned by Ontoly]
Verification Cohort:	[Cohort Identifier]
Vintage Year:	[Enter year]
Monitoring Period:	[Start Date] – [End Date]
Number of Projects in Cohort:	[Enter number]
Total GHG Statement (tCO ₂ e):	[Enter total]
Prepared by:	[Verification Body Name]
Prepared for:	Ontoly
Version:	[Draft / Final]
Date:	[Enter date]

This document is confidential and is prepared for Ontoly in accordance with the BERS Verification Standard v1.0. Distribution or reproduction without Ontoly's prior written consent is prohibited.

Instructions for Completing This Template

This Verification Report Template is provided by Ontoly for use by the contracted Verification Body in preparing the Verification Report for each BERS Verification Cohort. The Verification Body shall complete all sections of this template in accordance with the BERS Verification Standard v1.0.

- 1. Instructions in italicized grey text are provided for guidance. These instructions shall be deleted from the final report.*
- 2. All placeholder text shown in [brackets] shall be replaced with the relevant information.*
- 3. Do not alter the structure, section numbering, or required headings of this template. Additional sub-sections may be added where the Verification Body determines additional detail is warranted.*
- 4. If a section is not applicable to a specific Cohort, enter "N/A" with a brief explanation.*
- 5. One Verification Report shall be issued per Verification Cohort. The report shall address both Building-Level Data Verification and Program-Level Model Verification.*
- 6. All GHG quantities shall be expressed in tonnes CO₂e, rounded to the nearest whole number. Error percentages shall be reported to one decimal place (see Verification Standard Section 10.5).*
- 7. The completed report shall be reviewed by the Peer Reviewer and signed by the Designated Signing Authority before submission to Ontoly.*
- 8. Delete this instructions page from the final report.*

Table of Contents

1. Cohort and Engagement Summary

2. Verification Team and Qualifications

3. Introduction

- 3.1. Objective and Level of Assurance
- 3.2. Scope
- 3.3. Criteria
- 3.4. Materiality Threshold

4. Verification Methodology

- 4.1. Verification Plan Summary
- 4.2. Sampling Plan
- 4.3. Schedule of Verification Activities

5. Building-Level Data Verification Results

- 5.1. Source Document Cross-Check
- 5.2. Baseline Data Review
- 5.3. Occupancy and Normalization Assessment
- 5.4. Independent Recalculation
- 5.5. Non-Routine Adjustment Review
- 5.6. Completeness Check

6. Program-Level Model and Parameter Verification

- 6.1. Methodology and Emission Factor Review
- 6.2. Jurisdictional Regulatory Model Review
- 6.3. Financial Additionality Assessment Review
- 6.4. Quantification Model Changelog Review
- 6.5. Model Parameter Consistency

7. Error Assessment and Materiality

- 7.1. Error Summary by Project
- 7.2. Error Extrapolation to Cohort Population
- 7.3. Materiality Determination

8. Safeguard Assessment

9. Data Management and SOC 2 Compliance Confirmation

10. Digital Verification and Remote Procedures

11. Review of Previous Verification Findings

12. Verification Opinion and Findings Summary

- 12.1. Verification Opinion
- 12.2. Summary of Unresolved Findings
- 12.3. Dispute Resolution (if applicable)

13. Closure

- 13.1. Verification Statement
- 13.2. Limitation of Liability

14. References

Appendices

Appendix A: Verification Plan and Sampling Plan

Appendix B: Statement of Qualifications

Appendix C: Conflict of Interest Disclosure

Appendix D: Detailed Findings and Issues Log

Appendix E: Signed Verification Statement

Appendix F: Materiality and Error Extrapolation Calculations
Appendix G: Supplemental Materials

1. Cohort and Engagement Summary

Complete the table below with all relevant information for the Verification Cohort assigned by Ontoly.

Verification Audit Report Number	[Assigned by Ontoly]
Verification Cohort Identifier	[Enter identifier]
Vintage Year	[Enter year]
Monitoring Period	[Start Date] – [End Date]
Total Projects in Cohort	[Enter number]
Projects Sampled for Building-Level Verification	[Enter number]
Total GHG Statement for Cohort (tCO₂e)	[Enter total]
Total GHG Statement for Sampled Projects (tCO₂e)	[Enter total]
Approved BERS Methodology (Version)	[Enter methodology and version]
Verification Standard Reference	BERS Verification Standard v1.0
Level of Assurance – Building-Level	Reasonable Assurance
Level of Assurance – Program-Level	Limited Assurance
Materiality Threshold (%)	5%
Materiality Threshold (tCO₂e)	[Calculated value]
Verification Opinion	[Positive / Qualified / Adverse]
Program-Level Verification Performed This Cycle	[Yes / No – state year of last Program-Level Verification]
Ontoly Contact	[Enter name and title]
Verification Body	[Enter legal name]
Lead Verifier	[Enter name]
Designated Signing Authority	[Enter name]
Peer Reviewer	[Enter name]
Date of Verification Report	[Enter date]

Table 1: Cohort and Engagement Summary

2. Verification Team and Qualifications

List all verification team members. Complete the Statement of Qualifications in Appendix B and ensure compliance with BERS Verification Standard Section 6.

Verification Body Information					
Legal Company Name			[Enter]		
Mailing Address			[Enter]		
Accreditation Body (IAF Member)			[Enter]		
Accreditation ID Number			[Enter]		
Accreditation Scope (confirm energy efficiency / buildings)			[Enter]		
Accreditation Expiry Date			[Enter]		
Professional Indemnity Insurance (confirm Y/N)			[Enter]		

Role	Name	ISO 14064 Training (Date)	Years GHG Verification Experience	Sectoral Competence	Meets Qualification Requirements (Y/N)
Lead Verifier	[Enter]	[Enter]	[Enter]	[Enter]	[Enter]
Peer Reviewer	[Enter]	[Enter]	[Enter]	[Enter]	[Enter]
Designated Signing Authority	[Enter]	[Enter]	[Enter]	[Enter]	[Enter]
Subject Matter Expert	[Enter]	[Enter]	[Enter]	[Enter]	[Enter]
[Additional Team Member]	[Enter]	[Enter]	[Enter]	[Enter]	[Enter]

Table 2: Verification Team and Qualifications

Refer to BERS Verification Standard Section 6.2 for minimum qualification requirements per role. The complete Statement of Qualifications is provided in Appendix B.

3. Introduction

Provide an introduction to the verification engagement, including a summary of the Verification Cohort, the projects included, and any relevant background.

[Enter introduction text]

3.1 Objective and Level of Assurance

State the objective of the verification and describe the dual-level assurance framework per BERS Verification Standard Section 9.

[Describe the objective of this verification engagement. State that Building-Level Data Input Verification is conducted to a reasonable level of assurance and Program-Level Model and Parameter Verification is conducted to a limited level of assurance, in accordance with BERS Verification Standard Section 9.]

3.2 Scope

Define the scope of the verification in terms of: Verification Cohort, monitoring period, geographic coverage, building types, approved BERS Methodology, and greenhouse gases covered. Reference BERS Verification Standard Section 2.

[Define the scope of this verification engagement.]

3.3 Criteria

List all program and project criteria used for verification, including applicable standards, regulations, and guidance documents.

- BERS Standard v1.0
- BERS Verification Standard v1.0
- Approved BERS Methodology: [Enter name and version]
- ISO 14064-3: Specification with guidance for the verification and validation of greenhouse gas statements
- ISO 14065: Requirements for greenhouse gas validation and verification bodies
- [List any additional applicable criteria]

3.4 Materiality Threshold

Calculate and state the materiality threshold in accordance with BERS Verification Standard Section 10 and Appendix B. Show the calculation.

The materiality threshold for this Verification Cohort is calculated as follows:

Total GHG Statement for Sampled Projects (tCO ₂ e)	[Enter value]
Materiality Threshold Rate	5%
Materiality Threshold (tCO ₂ e)	[Calculated: Total × 0.05]

Note: Per Section 10.5, the materiality threshold shall be calculated to at least two decimal places. Final GHG figures are rounded to the nearest whole tCO₂e.

4. Verification Methodology

Describe the overall verification methodology, including how the verification was conducted in accordance with the BERS Verification Standard. Reference the seven verification stages in Section 7.1.

[Provide a summary of the verification methodology employed for this engagement.]

4.1 Verification Plan Summary

Summarize the Verification Plan. The complete Verification Plan shall be included in Appendix A.

[Summarize the Verification Plan, including approach to risk assessment, key risk areas identified, and overall verification strategy.]

4.2 Sampling Plan

Document the sampling plan in accordance with BERS Verification Standard Section 11. Include population size, sample size, selection methodology, confidence level, and risk factors.

Total Population (Projects in Cohort)	[Enter number]
Minimum Required Sample Size (per Section 11.2)	[Enter number and basis]
Actual Sample Size	[Enter number]
Risk-Targeted Selection (≥50%)	[Enter number and %]
Random Selection	[Enter number and %]
Confidence Level Achieved	[≥90%]
Precision	[±5%]

List the sampled projects and the rationale for risk-based selections. Include Project ID, building type, and reason for selection.

Project ID	Building Type	Monitored Year	GHG Statement (tCO ₂ e)	Selection Basis	Verification Stage (Baseline + Monitoring / Monitoring Only)
[Enter]	[Enter]	[Year]	[Enter]	[Risk / Random]	[Enter]
[Enter]	[Enter]	[Year]	[Enter]	[Risk / Random]	[Enter]
[Enter]	[Enter]	[Year]	[Enter]	[Risk / Random]	[Enter]
[Enter]	[Enter]	[Year]	[Enter]	[Risk / Random]	[Enter]
[Enter]	[Enter]	[Year]	[Enter]	[Risk / Random]	[Enter]
[Enter]	[Enter]	[Year]	[Enter]	[Risk / Random]	[Enter]
[Enter]	[Enter]	[Year]	[Enter]	[Risk / Random]	[Enter]
...	...	...	...	...	...

Table 3: Sampled Projects. Add or remove additional rows as needed.

4.3 Schedule of Verification Activities

Document verification activities and dates per BERS Verification Standard Section 7.2.

Verification Stage	Activity	Date(s)
Stage 1: Engagement Initiation	[Describe]	[Enter date]
Stage 2: Verification Planning	[Describe]	[Enter date]
Stage 3: Data Request and Review	[Describe]	[Enter date]
Stage 4: Detailed Assessment	[Describe]	[Enter date]
Stage 5: Findings Management	[Describe]	[Enter date]
Stage 6: Reporting	[Describe]	[Enter date]
Stage 7: Verification Statement and Closure	[Describe]	[Enter date]

Table 4: Schedule of Verification Activities

5. Building-Level Data Verification Results

For each sampled project, document the results of the building-level data verification procedures required by BERS Verification Standard Section 12.1. This section provides the results at a reasonable level of assurance.

5.1 Source Document Cross-Check

For each sampled project, confirm that reported utility data was cross-checked against original utility bills, meter reads, or data exports. Confirm at least 12 months of complete data (or from Project End Date to December 31 for first monitoring period). Reference Section 12.1.1(a).

[Document the results of source document cross-checking for each sampled project. Identify any discrepancies between reported data and source documents.]

5.2 Baseline Data Review

Confirm baseline data meets BERS Standard requirements (12–36 months pre-retrofit). Where alternative baseline data was accepted, review Ontoly's reasonableness assessment and confirm disclosure. Reference Section 12.1.1(b).

[Document the results of the baseline data review for each sampled project. Note any projects using alternative baseline data and the assessment thereof.]

5.3 Occupancy and Normalization Assessment

Confirm the accuracy of Ontoly's application of occupancy data and weather normalization adjustments against supporting evidence submitted by the Building Representative. Reference Section 12.1.1(c).

[Document the results of the occupancy and normalization assessment for each sampled project.]

5.4 Independent Recalculation

For each sampled project, perform an independent recalculation of GHG emission reductions using the approved BERS Methodology. Compare to the GHG Statement. Document any discrepancy. Reference Section 12.1.1(d). All calculations shall follow the significant figures and rounding conventions in Section 10.5.

Project ID	Ontoly GHG Statement (tCO ₂ e)	Independent Recalculation (tCO ₂ e)	Discrepancy (tCO ₂ e)	Discrepancy (%)	Material (Y/N)	Notes
[Enter]	[Enter]	[Enter]	[Enter]	[Enter]	[Y/N]	[Enter]
[Enter]	[Enter]	[Enter]	[Enter]	[Enter]	[Y/N]	[Enter]
[Enter]	[Enter]	[Enter]	[Enter]	[Enter]	[Y/N]	[Enter]
[Enter]	[Enter]	[Enter]	[Enter]	[Enter]	[Y/N]	[Enter]
[Enter]	[Enter]	[Enter]	[Enter]	[Enter]	[Y/N]	[Enter]
...	...	...	...	...	...	...

Table 5: Independent Recalculation Results. Add or remove additional rows as needed.

5.5 Non-Routine Adjustment Review

Review any requests for non-routine adjustments (e.g., changes in building use, partial-year data, equipment replacements). Reference Section 12.1.1(e).

[Document any non-routine adjustments reviewed, the supporting evidence assessed, and the conclusion on appropriateness.]

5.6 Completeness Check

Confirm all required data fields in the Monitoring Report are populated and internally consistent. Reference Section 12.1.1(f).

[Document the results of the completeness check for each sampled project.]

6. Program-Level Model and Parameter Verification

Document the results of the Program-Level Model and Parameter Verification per BERS Verification Standard Section 12.2. This section provides the results at a limited level of assurance. Note: Program-Level Verification is required once every two years. If not performed this cycle, state N/A and reference the most recent Program-Level Verification Report.

6.1 Methodology and Emission Factor Review

Confirm correct application of the approved BERS Methodology, including emission factors, GWP values, and conversion factors. Confirm emission factors are applied at the precision published by the originating source (Section 10.5.4). Reference Section 12.2.1(a).

[Document findings. State whether nothing has come to the Verification Body's attention indicating material non-conformance.]

6.2 Jurisdictional Regulatory Model Review

Confirm correct application of the Jurisdictional Regulatory Model and baseline adjustments. Reference Section 12.2.1(b).

[Document findings.]

6.3 Financial Additionality Assessment Review

Confirm reasonableness of parameters and consistent application of Financial Additionality Assessment calculations. Reference Section 12.2.1(c). Note: financial data is strictly confidential per Section 18.3.

[Document findings without disclosing confidential financial data.]

6.4 Quantification Model Changelog Review

Review Ontoly's version-controlled changelog for the standardized quantification model per Section 12.2.2–12.2.3. Confirm all changes since the previous Program-Level Verification are consistent with the approved BERS Methodology.

Current Model Version	[Enter version identifier]
Previous Program-Level Verification Date	[Enter date]
Number of Changes in Changelog Since Previous	[Enter number]
All Changes Reviewed (Y/N)	[Enter]
All Changes Consistent with BERS Methodology (Y/N)	[Enter]
Issues Identified	[Describe any issues or state None]

6.5 Model Parameter Consistency

Confirm consistency of model parameters across all projects in the Cohort, and assess reasonableness of any updates since the previous verification period. Reference Section 12.2.1(d)–(e).

[Document findings on parameter consistency.]

7. Error Assessment and Materiality

Summarize all errors identified during the verification and assess against the materiality threshold. Follow the error classification in Section 10.2, error calculation in Section 10.3, and extrapolation methodology in Section 11.4 of the BERS Verification Standard.

7.1 Error Summary by Project

List all quantitative and qualitative errors identified for each sampled project.

Project ID	Error Description	Error Type	Over / Under Statement	Error (tCO ₂ e)	Error (%)	Material (Y/N)	Status			
[Enter]	[Enter]	[Quant/Qual]	[Over/Under]	[Enter]	[Enter]	[Y/N]	[Resolved / Unresolved]			
[Enter]	[Enter]	[Quant/Qual]	[Over/Under]	[Enter]	[Enter]	[Y/N]	[Resolved / Unresolved]			
[Enter]	[Enter]	[Quant/Qual]	[Over/Under]	[Enter]	[Enter]	[Y/N]	[Resolved / Unresolved]			
[Enter]	[Enter]	[Quant/Qual]	[Over/Under]	[Enter]	[Enter]	[Y/N]	[Resolved / Unresolved]			
...	...	...	...	...	...	...	...			
TOTAL NET ERROR							[Enter]	[Enter]		
TOTAL ABSOLUTE ERROR							[Enter]	[Enter]		

Table 6: Error Summary by Sampled Project. Add or remove rows as needed. Net Error = overstatements and understatements offset. Absolute Error = sum of absolute values.

7.2 Error Extrapolation to Cohort Population

Extrapolate observed errors to the full Cohort population per Section 11.4. Default: mean-per-unit estimation. Document if ratio estimation is used and the rationale.

Extrapolation Method Used	[Mean-per-unit / Ratio estimation]
Rationale (if ratio estimation)	[Enter or N/A]
Mean Error Rate in Sample (%)	[Enter]
Projected Total Error for Cohort (tCO₂e)	[Enter]
Projected Total Error for Cohort (%)	[Enter]
90% Confidence Interval – Lower Bound (tCO₂e)	[Enter]

90% Confidence Interval – Upper Bound (tCO ₂ e)	[Enter]
Upper Bound Exceeds Materiality Threshold?	[Yes / No]

Full extrapolation calculations shall be provided in Appendix F.

7.3 Materiality Determination

State whether the total absolute error exceeds the materiality threshold and the resulting impact on the verification opinion.

Materiality Threshold (tCO ₂ e)	[Enter]
Total Absolute Error – Sampled (tCO ₂ e)	[Enter]
Projected Absolute Error – Cohort (tCO ₂ e)	[Enter]
Materiality Threshold Exceeded?	[Yes / No]
Impact on Verification Opinion	[Describe]

8. Safeguard Assessment

Confirm completion and review of safeguard attestations per BERS Standard Section 13 and Verification Standard Section 9.2. Verification to at least limited level of assurance.

Data Quality & Safeguard Attestation Forms Completed (for sampled projects)	[Yes / No / N/A]
Disclosed Risks Identified	[Describe or state None]
Corresponding Mitigation Measures in Place	[Describe or state N/A]
Safeguard Assessment Conclusion	[Nothing has come to the Verification Body's attention...]

9. Data Management and SOC 2 Compliance Confirmation

Per BERS Verification Standard Section 12.3, the Verification Body is not required to assess Ontoly's data management systems. Confirm Ontoly's SOC 2 compliance status.

Ontoly SOC 2 Compliance Confirmed	[Yes / No – provide details]
SOC 2 Report Date / Period	[Enter]
Any Relevant Qualifications in SOC 2 Report	[Describe or state None]

10. Digital Verification and Remote Procedures

State whether the verification was conducted entirely remotely or whether on-site inspections were performed for any projects, per Section 17. If on-site inspection was performed, document the rationale and results.

Verification Conducted Remotely	[Yes / No]
On-Site Inspections Performed (number)	[Enter number or None]
On-Site Inspection Rationale	[Describe or N/A]
On-Site Inspection Results Summary	[Describe or N/A]

11. Review of Previous Verification Findings

Confirm whether findings from the previous verification period have been addressed. Reference any immaterial findings that were carried forward.

[Document the review of previous verification findings, including whether previously identified immaterial errors have been corrected or persist. State N/A if this is the first verification for this Cohort.]

12. Verification Opinion and Findings Summary

12.1 Verification Opinion

State the verification opinion in accordance with Section 14.1 of the BERS Verification Standard.

Building-Level Data Input Verification (Reasonable Assurance): [Positive / Qualified / Adverse]

Program-Level Model Verification (Limited Assurance): [Positive / Qualified / Adverse / N/A]

Overall Verification Opinion: [Positive / Qualified / Adverse]

Provide a narrative assessment of the evidence collected. For reasonable assurance: affirmatively state that data inputs are materially correct. For limited assurance: state that nothing has come to the Verification Body’s attention indicating material non-conformance.

[Provide narrative verification opinion.]

12.2 Summary of Unresolved Findings

List all unresolved findings remaining at the time of report issuance. Detailed findings are in Appendix D.

Finding Ref.	Description	Error Type	Over / Under	Net Error (tCO ₂ e)	Net Error (%)	Abs Error (tCO ₂ e)	Abs Error (%)				
[YR-##]	[Enter]	[Quant/Qual]	[Over/Under]	[Enter]	[Enter]	[Enter]	[Enter]				
[YR-##]	[Enter]	[Quant/Qual]	[Over/Under]	[Enter]	[Enter]	[Enter]	[Enter]				
[YR-##]	[Enter]	[Quant/Qual]	[Over/Under]	[Enter]	[Enter]	[Enter]	[Enter]				
TOTALS							[Enter]	[Enter]	[Enter]	[Enter]	

Table 7: Summary of Unresolved Findings

12.3 Dispute Resolution (if applicable)

If the dispute resolution process under Section 14.3 of the BERS Verification Standard was invoked during this engagement, document the matter in dispute, the stage reached, and the outcome or current status.

[Describe any disputes and their resolution, or state N/A.]

13. Closure

13.1 Verification Statement

Complete and include the signed Verification Statement in Appendix E. State the verification conclusion below.

The Verification Conclusion is: [Positive (Unqualified) / Qualified / Adverse]

[Provide a concluding statement summarizing the basis for the verification conclusion.]

13.2 Limitation of Liability

Insert the Verification Body's standard limitation of liability statement.

[Insert limitation of liability statement.]

14. References

List all documents referenced during the verification. Do not include hyperlinks.

1. Ontoly. 2026. Building Emissions Reduction Standard (BERS) v1.0.
2. Ontoly. 2026. BERS Verification Standard v1.0.
3. [Approved BERS Methodology – name, version, date].
4. ISO 14064-3:2019. Greenhouse gases — Part 3: Specification with guidance for the verification and validation of greenhouse gas statements.
5. ISO 14065:2020. General principles and requirements for bodies validating and verifying environmental information.
6. ISO 14066:2011. Greenhouse gases — Competence requirements for greenhouse gas validation teams and verification teams.
7. [List additional references as applicable].

Appendix A: Verification Plan and Sampling Plan

Insert the complete Verification Plan and Sampling Plan as submitted to Ontoly at the commencement of the engagement (Stage 2). Include any revisions made during the verification.

[Insert Verification Plan and Sampling Plan here, or attach as a separate document.]

Appendix B: Statement of Qualifications

Complete for all verification team members. Each member shall sign. Per BERS Verification Standard Section 6.2.

Designated Signing Authority

Full Name	[Enter]
Organization	[Enter]
ISO 14064 Training (Date)	[Enter]
Years of GHG Verification Experience	[Enter]
Sectoral Competence	[Describe energy efficiency, building performance, emissions quantification experience]
Accreditation Org / Number	[Enter]
Email / Phone	[Enter]
Signature	
Date	

Lead Verifier

Full Name	[Enter]
Organization	[Enter]
ISO 14064 Training (Date)	[Enter]
Years of GHG Verification Experience	[Enter]
Sectoral Competence	[Describe energy efficiency, building performance, emissions quantification experience]
Accreditation Org / Number	[Enter]
Email / Phone	[Enter]
Signature	
Date	

Peer Reviewer

Full Name	[Enter]
Organization	[Enter]
ISO 14064 Training (Date)	[Enter]
Years of GHG Verification Experience	[Enter]
Sectoral Competence	[Describe energy efficiency, building performance, emissions quantification experience]
Accreditation Org / Number	[Enter]
Email / Phone	[Enter]
Signature	

Date	
------	--

Subject Matter Expert

Full Name	[Enter]
Organization	[Enter]
ISO 14064 Training (Date)	[Enter]
Years of GHG Verification Experience	[Enter]
Sectoral Competence	[Describe energy efficiency, building performance, emissions quantification experience]
Accreditation Org / Number	[Enter]
Email / Phone	[Enter]
Signature	
Date	

Appendix C: Conflict of Interest Disclosure

Complete and sign per BERS Verification Standard Section 5. Each statement must be confirmed True or False.

#	Statement	True / False
1	No member of the verification team has provided consulting, design, engineering, or energy advisory services to any Building Owner or Building Representative within the assigned Cohort within the preceding three (3) years.	[True / False]
2	No member of the verification team holds a direct or indirect financial interest in any project within the assigned Cohort.	[True / False]
3	No member of the verification team has a familial, employment, or business relationship with any Building Owner, Building Representative, or Project Proponent within the assigned Cohort.	[True / False]
4	No member of the verification team has any other relationship or interest that could impair, or could reasonably be perceived to impair, the impartiality of the verification.	[True / False]
5	The Verification Body is independent from Ontoly at the organizational, financial, and personnel levels.	[True / False]
6	The Verification Body does not offer products or services that pose an unacceptable risk to the impartiality of this verification.	[True / False]

If any statement is marked "False," the potential conflict must be disclosed to Ontoly immediately per Section 5.4. Provide details below:

[Describe any potential conflicts and proposed mitigation measures, or state "No conflicts identified."]

Signature of Designated Signing Authority	
Printed Name	[Enter]
Verification Organization	[Enter]
Date	[Enter]

Appendix D: Detailed Findings and Issues Log

Log all findings identified during the verification, both resolved and unresolved. Number each finding with the year and a sequential number (e.g., 26-01, 26-02). Per BERS Verification Standard Section 15.2.

Finding Ref. (YR-##)	Description of Finding	BERS Standard Section Reference	Error Type (Quant/Qual; Material/Immaterial)	Information Exchanged	Resolution (Resolved / Unresolved)	Conclusion	Impact (tCO ₂ e / %)
26-01	[Example: Utility data for Project X showed a 2-month gap in natural gas consumption records.]	[12.1.1(a)]	[Quantitative, Immaterial]	[Ontoly provided corrected data export from utility provider.]	[Resolved]	[Gap filled with corrected data; recalculation confirmed no material impact.]	[2 tCO ₂ e / 0.2%]
[YR-##]	[Enter]	[Enter]	[Enter]	[Enter]	[Enter]	[Enter]	[Enter]
[YR-##]	[Enter]	[Enter]	[Enter]	[Enter]	[Enter]	[Enter]	[Enter]
[YR-##]	[Enter]	[Enter]	[Enter]	[Enter]	[Enter]	[Enter]	[Enter]
[YR-##]	[Enter]	[Enter]	[Enter]	[Enter]	[Enter]	[Enter]	[Enter]
TOTAL % ERROR							

[Net: __ % / Abs: __ %]

Table 8: Detailed Findings and Issues Log. Add additional rows as needed.

Appendix E: Signed Verification Statement

This is the formal Verification Statement signed by the Designated Signing Authority per BERS Verification Standard Section 13.

BERS Verification Statement

Verification Audit Report Number	[Enter]
Verification Cohort	[Enter]
Vintage Year	[Enter]
Monitoring Period	[Enter]
Number of Projects in Cohort	[Enter]
Approved BERS Methodology	[Enter name and version]
Verification Body	[Enter legal name]
Lead Verifier	[Enter name]

GHG Statement

Vintage Year	Monitoring Period	Total Verified Emission Reductions (tCO ₂ e)	BERUs for Issuance
[Enter]	[Enter]	[Enter]	[Enter]

Verification Opinion

[State the full verification opinion. For a positive opinion: “In our opinion, the GHG Statement for the above Verification Cohort is, in all material respects, free from material misstatement and conforms with the Building Emissions Reduction Standard v1.0 and the approved BERS Methodology.” For qualified or adverse opinions, provide the specific basis.]

Responsibilities

Ontoly is responsible for the preparation and fair presentation of the GHG Statement in accordance with the BERS Standard. The Verification Body is responsible for expressing an opinion on the GHG Statement based on the verification performed in accordance with the BERS Verification Standard v1.0, ISO 14064-3, and ISO 14065.

Signature of Designated Signing Authority

Printed Name	[Enter]
Title / Role	Designated Signing Authority
Verification Organization	[Enter]
Accreditation Org / Number	[Enter]
Signature	
Date	[Enter]

Appendix F: Materiality and Error Extrapolation Calculations

Provide the full materiality threshold calculation and error extrapolation calculations per BERS Verification Standard Sections 10 and 11.4. Show all working, including sample statistics, projected error, and confidence interval.

[Insert detailed calculations here.]

Appendix G: Supplemental Materials

Include any supplemental tables, diagrams, data extracts, screenshots of the Ontoly Portal, or other supporting materials referenced in the Verification Report. This appendix is optional.

[Insert supplemental materials or state N/A.]