管制文件

財	團	法	人	驗	船	中	Ċ	程 序 書			
CR Classification Society								Procedure			
名稱 Name				符合性標誌之使用程序書 Procedures for use of the conformity marks							
程序書號碼 Procedure No.			CI	CRGV-P07							

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0. 修訂紀錄 Revision Record:

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1 目的

建立程序書用以管制認證標誌及查證標誌之正確使用及展示方式。

Propose

This procedure is established to control the correct way to use and presentation of certification marks and accreditation marks.

2 文件依據

品質手冊第十章。

Reference

Quality Manual, chapter 10.

3 實施範圍

查證標誌的使用。

Scope

Use of conformity mark.

4 定義

查證聲明包含查證標誌及認證標誌,其為通過本中心溫室氣體查證時授權 使用的標誌。

Definition

The conformity mark (verification opinion) including verification mark and accreditation mark. The mark authorized for use when the Greenhouse Gas verification is verified by CR.

5 權責單位

品管處。

Responsible Dept. / Section Quality Assurance Department.

6 內容

Contents

6.1 符合性標誌之展示方式

Display method of conformity mark.

6.1.1 查證標誌

下列標誌表示該客户之溫室氣體查證已由財團法人驗船中心依照 ISO 14064-1:2018 或 CNS 14064-1:2021 之國際標準查證合格。

Verification mark.

This mark means Greenhouse Gas (GHG) verification project had verified by CR Classification Society according to the international standard ISO 14064-1:2018 or CNS 14064-1:2021.



6.1.2 認證標誌展示方式

本中心為財團法人全國認證基金會(以下簡稱 TAF) 認證合格之驗證機構, 所以本中心之驗證標誌可以與 TAF之認證標誌,於使用認證標誌時,應連 同 TAF之認證號碼一併使用。

Display method of accreditation mark.

CR Classification Society is a certification body accredited by TAF. CR's verification mark could display with TAF mark.

CR should display the accreditation number when using the accreditation mark.





Validation and Verification

6.1.3 認證標誌展示方式

客戶之溫室氣體查證通過本中心驗證符合 ISO 14064-1:2018 或 CNS 14064-1:2021 規定,並取得聲明書後,可將客戶的標誌與本中心的驗證標誌以及 TAF 的認證標誌並列使用,展示如下

Display method of certification mark.

The GHG verification is certified by the CR Classification Society to comply with the ISO 14064-1:2018 or CNS 14064-1:2021 and obtain the opinion. The client could use conformity mark as below.







6.2 認證標誌之使用限制

Restrictions on the use of accreditation mark.

6.2.1 式樣

認證標誌如 6.1.2 所示(依照 TAF 規格),若非使用標準樣式之顏色時, 得以黑色調合色彩表現之,尺寸可視需要放大或縮小。

Form

The accreditation mark display as 6.1.2 (according to the TAF specification). The color of the mark can adjust in black; the size can change as the client needed

6.2.2 使用範圍

本中心得於 TAF 核發之認證證書內所載的內容,宣稱取得 TAF 之認證。 Scope of use

CR only could declare the accreditation scope according to the accreditation certification issued by TAF.

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6.2.3 使用限制

- (1). 凡使用認證標誌之證書及宣傳品必須列表紀錄及管制,並遵守 TAF 公告之認證標誌使用規定。
- (2). 使用於產品包裝或附帶資料中,不得以不正確或誤導方式使用,暗 示其產品,係由 TAF 所直接認證。

Use restriction.

- (1). The certification and propaganda material printed with an accreditation mark should be monitoring and record. The use of the accreditation mark must follow the regulation of TAF.
- (2). Shall not in incorrect and misunderstood way to hint the product is accredited by TAF directly.

6.3 查證標誌之使用限制

Restrictions on the use of verification mark.

6.3.1 式樣

查證標誌如 6.1.3 所示,為客戶自己之標誌加上本中心之認證標誌並列, 顏色可自行反黑、尺寸可視需要調整。若客戶有額外需求需其他顏色時, 應通知本中心審核。

Form

The verification mark display as 6.1.1. The color of the mark can adjust in black; the size can change as the client needed. If the client has extraordinary needs to use other colors, they should inform CR for review.

6.3.2 使用範圍

本中心擁有查證標誌之所有權,通過本中心查證之客戶僅得依核發的符合性聲明書範圍並依照 6.3.1 之式樣規定使用。

Scope of use

CR has ownership of the verification mark. The client who passed the verification may only declare the verification scope according to the conformity statement issued by CR.

6.3.3 使用程序

客戶應訂定使用查證標誌之書面程序,並送本中心審查,通過後始得使用。 該程序書應明定凡使用該查證標誌之物品如文具、印刷品或宣傳品等,均 應予管制及記錄,本中心得隨時查核。

客戶應避免混淆使用「認證」與「查證」。可以下列方式表達,例如

- (1). 某公司通過財團法人全國認證基金會認證之驗船中心之 ISO 14064-1:2018 查證。
- (2). 某公司通過 TAF 認證之驗船中心之 ISO 14064-1:2018 查證。
- (3). 某公司通過 ISO 14064-1:2018 查證 查證機構: 驗船中心

Procedure.

The client should establish a procedure for using of verification mark. The procedure should be approved by CR. All the propaganda material printed with verification mark should be monitoring and record, CR have the right to audit.

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The client should avoid confusion about using verification and accreditation. Can be expressed in following ways

- (1). The project is verified by the CR Classification Society according to the ISO 14064-1:2018.
- (2). The project is verified by the CR Classification Society accredited by TAF according to the ISO 14064-1:2018.
- (3). The project passed the ISO 14064-1:2018 verification. body: CR Classification Society.

6.3.4 使用限制

- (1). 客戶不得藉由查證標誌,引諭該公司產品已由本中心檢驗合格,該 驗證標誌乃證明客戶之溫室氣體盤查符合 ISO 14064-1:2018 標準。
- (2). 查證標誌不得使用於實驗室測試校正或檢查之報告或證書。
- (3). 客戶使用查證標誌時,僅能使用 6.1.3 所示之合併標誌,不能單獨使 用 TAF 之標誌,亦不得以任何方式暗示經過本中心查證或授證之產 品,係由 TAF 直接認證。

Use restriction.

- (1). Customers are not allowed to use the verification mark to imply that the company's products have been inspected by CR. The verification mark proves that the customer's greenhouse gas inventory complies with the ISO 14064-1:2018 standard.
- (2). The verification mark shall not be used on reports or certificates of laboratory test calibration or inspection.
- (3). When customers use the verification mark, they can only use the combined mark shown in 6.1.3. They cannot use the TAF mark alone, nor should they imply in any way that products verified or certified by CR are directly certified by TAF.

6.4 查證聲明使用限制

Use restriction for conformity statement

6.4.1 式樣

溫室氣體查證通過時,將核發溫室氣體盤查查證聲明/意見,其內容包括客戶名稱、鑑別聲明是屬於查證聲明、關於主張包括所涵蓋的日期與期間、聲明有關的本查證機構的類型、本查證機構的名稱與地址、查證的目標與範圍、描述佐證該主張的資料與資訊、引用的查證方案與相關特定要求、對該主張的決定、指明聲明日期與唯一的識別號、在簽發查證聲明/查證意見前尚未解決的發現。

Form

CR will issue the conformity statement after passing the verified, the contents of the statement including company name, address, document number, dated, valid period and scope.

6.4.2 使用範圍

客戶僅得於本中心核發之查證聲明內所載的內容,宣稱取得本中心之查證。 Scope of use

The client who passed the project verification may only declare the verification scope according to the conformity statement issued by CR.

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6.4.3使用限制

查證聲明僅作為證明其溫室氣體查證範圍。

Use restriction.

The conformity statement only proves that the client's greenhouse gas verification project complies with the verification scope.

6.5 查核

客戶經他人檢舉或告知本中心有不當使用情形時,應作以下 6.6 之處理。 Audit

If the client is reported to have used the conformity mark incorrectly, it should be handled as 6.6.

6.6 誤用處置

(1). 無知的錯用

要求客戶立即撤回錯用部分,否則查證合格證將被撤銷。

(2). 欺騙的使用

明知不可使用,而故意使用或經勸告勿用,仍不撤換改正,則驗證資 格將被撤銷,並公告大眾。

倘本中心因此遭受損害時,客戶應負損害賠償責任;必要時,本中心將採 取相關法律行動。

凡有不正確或未經授權的查證資格主張,或未經授權使用標誌或仿冒行為 而侵害本中心權益者,本中心將公布其名單並依法請求民事損害賠償及追 究相關法律責任。

Incorrect use.

(1). Misuse of ignorance

The client is required to immediately withdraw the misuse part, otherwise the qualification will be revoked.

(2). Deception.

If the client still does not improve after being informed, the qualification will be revoked and will be announced.

In the event of damage to the CR, the client shall be liable for damages, The CR will publish its list and request civil damages and investigate relevant legal responsibilities if there are any incorrect or unauthorized certification state or unauthorized use of the mark.

6.7 查證通過名單

本中心有權公布已通過查證的客戶,將對通過名單、正式查證文件、公共資訊、標誌使用之授權等,做所有必要之修訂,確保存在之所有適當的跡象正確顯示。

CR has the right to announce Customers who pass the Greenhouse gas verification. The verification body shall make all necessary modifications to formal verification documents, public information, authorizations for use of marks, etc., to ensure all appropriate indications, exist that the verification statue is correct.