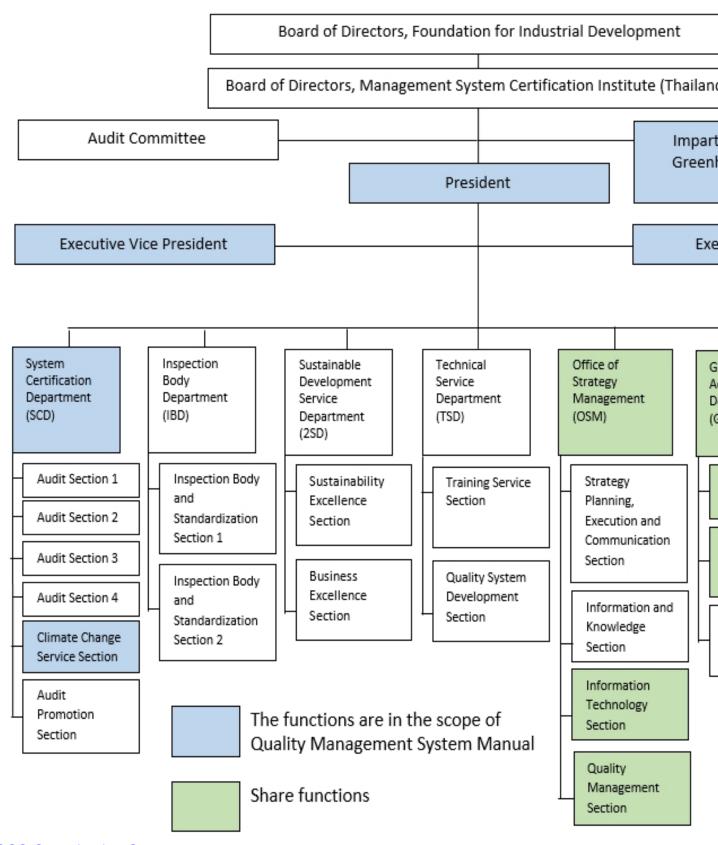
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MASCI is a not for profit organization and an institute under the Foundation for Industrial Development (FID). FID-MASCI is one of Thailand's leading certification body of management system standard and have very strong experience in auditing, inspection, validation and verification, and certification for diverse industry and business.

FID-MASCI believes in an organization approach that benefits our clients and our organization.

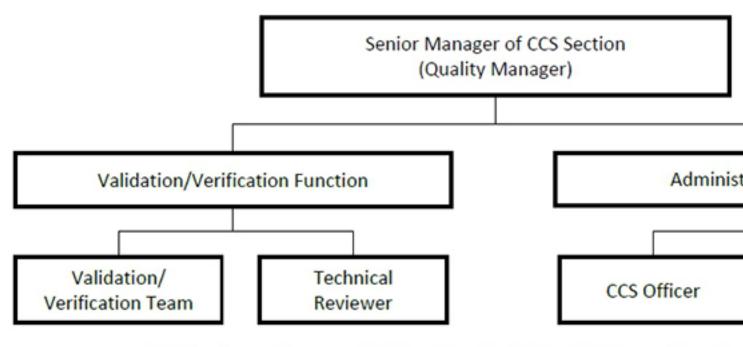
Organization Structure>>

Written by Administrator Tuesday, 02 February 2021 04:48 - Last Updated Friday, 29 April 2022 06:47



CCS Organization Structure>>

Written by Administrator Tuesday, 02 February 2021 04:48 - Last Updated Friday, 29 April 2022 06:47



CCS Section and responsible functions for GHG validation and verifica • Authorities and responsibilities>>

1) FID Board of Directors

The scope of duties, responsibilities, and authorities of FID Board of Directors as follows;

- 1) Determine and implement the FID policies.
- 2) Determine regulations and operations of the FID.
- 3) Control finance and properties of the FID.
- Prepare reports on operation, performance and annual financial statements in acc verification of certified public accountant authenticated to the registrar.
- Any act will be binding to the FID only when two of the FID members jointly signs. Directors has the authority to determine the member names to do the signing authority
- Appoint and demote the FID Management Committee, the Board of Directors subcommittee, other committee, working group, person or juristic person in order FID purposes.
- Execute or authorize of the FID Management Committee, the Board of Directors subcommittee, other committee, working group, person or juristic person in order FID purposes.
- 8) Appoint and demote advisor of the FID Board of Directors.
- 9) Appoint and demote the President of FID and President of Institutes.
- 10) Perform other duties within the FID objectives as defined on 4).

2) MASCI Board of Directors

The scope of duties, responsibilities, and authorities of MASCI Board of Directors as follow

- 1) Determine policies, target, operational and financial plans of MASCI.
- Supervise the implementation in accordance with the Foundation for Industria regulations, criteria and ethics.
- 3) Control, supervise, monitor and evaluate the performance, financial status and state
- 4) Recruit, select and evaluate and approve the wage increase of the President of MA
- Appoint the advisor of MASCI Board of Directors, Audit Committee, other committee working group or persons to perform any matter as necessary and appropriate.
- 6) Report MASCI annual operational plan to FID Board of Directors for acknowledgem
- Report the performance and the activities to FID Board of Directors quarterly and ar
- Scrutinize and approve the yearly financial statements audited by the certified publi

Audit Committee

The scope of duties, responsibilities, and authorities of Audit Committee as follows;

- 1) Consider the yearly audit plan and give recommendations.
- 2) Consider and scrutinize audit results and corrective actions.
- Follow-up audit results and corrective actions.
- 4) Scrutinize the risk management and internal control of MASCI.
- Scrutinize the yearly financial statement which is verified by the Certified Public Accordand the quarterly financial statement.
- Consider the appropriateness of potential issues of conflict of interest for transpare of MASCI.
- 7) Perform other duties as assigned by the MASCI Board of Directors.

Statement for Safeguarding Impartiality

Management System Certification Institute (Thailand) (MASCI) understands th of impartiality in performing validation and/or verification activities. Therefore safeguard impartiality by:

- 1. Operating in accordance with related laws and regulations in GHG validation
- Ensuring the sufficiency of financial resources for GHG validation and veri the influence or pressure on judgment.
- Establishing and maintaining the operational structure and documen impartiality.
- 4. Ensuring the independence of personnel from all parties in GHG validation
- Avoiding having any relationships with clients that might threaten in validation and verification activities and third party conformity assessmen
- Avoiding undertaking GHG validation and verification activities if MASC function that has been identified as a threat to impartiality, relating verification activities.
- 7. Conducting GHG validation and verification professionally based on object

8. Ensuring non-discrimination to all clients.
• Statement for Safeguarding Confidentiality>>

Statement for Safeguarding Confidentiality

Management System Certification Institute (Thailand) (MASCI) understands the of confidentiality of information in performing validation and/or verification act strictly commits to safeguard confidentiality by:

- 1. Operating in accordance with related laws and regulations in GHG validation
- Establishing and maintaining the operational structure and documented confidentiality of information.
- 2. Keeping the confidential information in strict confidence.
- Ensuring the confidential information not be used for any purpose whatsoe other than for the purpose of conducting the GHG validation and verification
- Ensuring the confidential information not be disclosed, without the prior write except where the law requires such information to be disclosed without such
- Ensuring the validation or verification records has maintained securely and during their transport, transmission, or transfer.
- 6. Using the equipment and facilities that ensure the secure handling of confide

• Appeals and Complaints Handling Procedure >>

1. Objectives

- To receive, evaluate, manage, take necessary corrective action and n complaints.
- To receive, evaluate the validity of, investigate and make decisions on action in response to disputes.
- To receive, evaluate the validity of, acknowledge, investigate and make decibe undertaken to resolve appeals.

2. Scope

This procedure applies to all appeals, complaints and disputes related GHG validati services, and other services. The non-discrimination is the fundamental principle of and dispute processes.

3. Related Documents

- ISO 14064-1: Specification with guidance at the organizational level for quantireporting of greenhouse gas emissions and removals
- ISO 14064-2: Specification with guidance at the project level for quantification reporting of greenhouse gas emission reductions or removal enhancements
- ISO 14064-3: Specification with guidance for the validation and verification of assertions
- ISO 14065: Greenhouse gases Requirements for greenhouse gas validation bodies for use in accreditation or other forms of recognition
- ISO 14066: Greenhouse gases Competence requirements for greenhouse g teams and verification teams
- IAF MD 6: IAF Mandatory Document for the Application of ISO 14065
- International Standards and Recommended Practices (SARPs), Environmental Carbon Offsetting and Reduction Scheme for International Aviation (CORSIA) IV to the Convention on International Civil Aviation)
- Environmental Technical Manual (ETM) (Doc 9501), Volume IV Procedures f compliance with the Carbon Offsetting and Reduction Scheme for Internation (CORSIA)
- Thailand greenhouse gas management organization (public organization), Car Organization: CFO
- Thailand greenhouse gas management organization (public organization), Tha Emission Reduction Program: T-VERP-804: Corrective and Preventive Action P
- P-805: Management Review Procedure
- P-807: Safeguarding Impartiality Procedure

4. Definitions

The terms and definitions used in this manual and relevant document are pursuan definitions in ISO 14064–1, ISO 14064–2, ISO 14064–3, ISO 14065, ISO 14066, IAF I

and T-VER :

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