

Emissions Unit Programme Registry Attestation

PART A. Applicability and Instructions

1. Relevance and definitions:

1.1. These terms are relevant to emissions unit programmes and their designated registries:

1.1.1. *CORSIA Eligible Emissions Unit Programme:* emissions unit programme approved by the ICAO Council as eligible to supply emissions units under the CORSIA.

1.1.2. *CORSIA Eligible Emissions Unit Programme registry:* registry designated by a CORSIA Eligible Emissions Unit Programme to provide its registry services.

1.1.3. *Material change:* any update to the procedures of an emissions unit programme or its designated registry that would alter the functions that are addressed in the Emissions Unit Criteria (EUC), related guidelines, or the contents of this attestation. This includes changes that would alter responses to questions in the application form that the programme has submitted to the ICAO Secretariat or contradict the confirmation of the registry's adherence to the requirements contained in this attestation.

1.1.4. *Cancel:* the permanent removal and single use of a CORSIA Eligible Emissions Unit within a CORSIA Eligible Emissions Unit Programme designated registry such that the same emissions unit may not be used more than once. This is sometimes also referred to as "retirement", "cancelled", "cancelling" or "cancellation".

1.1.5. *Business day:* defined by the CORSIA Eligible Emissions Unit Programme registry when responding to formal instruction from a duly authorized representative of the owner of an account capable of holding and cancelling CORSIA Eligible Emission Units.

1.2. References to "Annex 16, Volume IV" throughout this document refer to Annex 16 to the Convention on International Civil Aviation — *Environmental Protection*, Volume IV — *Carbon Offsetting and reduction Scheme for International Aviation (CORSIA)*, containing the Standards and Recommended Practices (SARPs) for CORSIA implementation.

2. Programme - registry relationship:

2.1. The ICAO Council's Technical Advisory Body (TAB) conducts its assessment of emissions unit programme eligibility including an assessment of the programme's provisions and procedures governing the programme registry, as represented by the programme. The ICAO Council determines CORSIA eligible emissions units upon recommendations by TAB and consistent with the EUC. The programme registry is not separately or independently considered throughout this process.

2.2. The provision of registry services under the CORSIA by a CORSIA Eligible Emissions Unit Programme registry is fully subject to the terms, conditions and limitations to the programme's scope of eligibility. Such terms include, *inter alia*, the programme's commitment to administer any and all provisions and procedures governing the programme

registry in the manner represented by the programme in the application form and additional information provided to TAB during the assessment process.

- 2.3. A CORSIA Eligible Emissions Unit Programme registry can provide registry services to aeroplane operators prior to the programme's and programme registry's demonstration of the registry's consistency with the registry requirements contained in this attestation. However, the programme registry can only claim to support and can only provide for aeroplane operators to fulfill the provisions in Annex 16, Volume IV involving emissions unit cancellation-, reporting-, and verification-related actions after its consistency with the registry requirements contained in this attestation is demonstrated, and the signed attestation is published on the CORSIA website in addition to the ICAO document "*CORSIA Eligible Emissions Units*".

3. Submitting an "*Emissions Unit Programme Registry Attestation*":

- 3.1. Both the administrator or authorized representative ("Programme Representative") of an emissions unit programme ("Programme"), and the administrator or authorized representative ("Registry Representative") of the registry designated by the Programme ("Programme Registry") will review and attest to their acceptance (as signed in Section 8 of this attestation) of all terms contained herein.
- 3.2. The Programme will electronically submit to the ICAO Secretariat a unique, dual-signed attestation for each and every Programme Registry that will provide its registry services to the Programme under the CORSIA:
 - 3.2.1. If the Programme is determined to be eligible by a decision of the ICAO Council taken in 2020, the Programme will submit the signed attestation(s) to the ICAO Secretariat no later than one year after the Programme is determined to be eligible by the ICAO Council.
 - 3.2.2. From 2021, the Programme should submit the signed attestation(s) to the ICAO Secretariat at the time of applying for assessment by the TAB. If the Programme is determined to be eligible by a decision of the ICAO Council after 31 December 2020, the Programme will submit the signed attestation(s) to the ICAO Secretariat no later than 180 days after the Programme is determined to be eligible by the ICAO Council.
- 3.3. As soon as possible upon receiving a signed attestation from the Programme, the ICAO Secretariat will:
 - 3.3.1. Forward the signed attestation to the TAB; and
 - 3.3.2. If the Programme is determined to be eligible by a decision of the ICAO Council, publicly post the signed attestation on the CORSIA website in addition to the ICAO document "*CORSIA Eligible Emissions Units*".

PART B: Emissions Unit Programme Registry Attestation

4. Programme application materials. As the Registry Representative, I certify items 4.1 to 4.4:

4.1. I have read and fully comprehend the following information:

4.1.1.The instructions and terms of this attestation;

4.1.2.The contents of the ICAO document “*CORSIA Emissions Unit Eligibility Criteria*”;

4.1.3.The contents of the most recent version of the application form that the Programme has provided to the ICAO Secretariat; and

4.1.4.The terms, conditions and limitations to the Programme’s scope of eligibility and further action(s) requested to the Programme by the ICAO Council, as presented to the Programme upon relevant decision of the ICAO Council on the Programme’s eligibility¹.

4.2. The Programme’s representation of its provisions and procedures governing the Programme Registry, and of Programme Registry functionality, as contained in the most recent version of the application form that the Programme has provided to the ICAO Secretariat, is true, accurate, and complete, to the best of my knowledge;

4.3. The Programme Registry will notify the Programme of any material changes to the Programme Registry, to enable the Programme to maintain consistency with relevant criteria and guidelines throughout its assessment by TAB and up to an eligibility decision by the ICAO Council; and, if applicable, continuing on from the effective date of an affirmative eligibility decision by the ICAO Council, the Programme Registry will notify the Programme of any material changes to the Programme Registry, such that the Programme can maintain consistency with relevant criteria and guidelines;

4.4. The Programme Registry and Registry Representative will not publicly disseminate, communicate, or otherwise disclose the nature, content, or status of communications between the Programme, the Programme Registry, and/or the ICAO Secretariat, related to the status of the Programme’s provision of programme and registry services under the CORSIA, unless the Programme has received prior notice from the ICAO Secretariat that such information has been and/or can be publicly disclosed.

5. Scope of Programme responsibilities under the CORSIA. As the Registry Representative, I acknowledge items 5.1 to 5.2:

5.1. The scope of the Programme assessment by the TAB, through which the TAB will develop recommendations on the list of eligible emissions unit programmes (and potentially project types) for use under the CORSIA, which will then be considered by the ICAO Council for an eligibility decision, including the Programme’s responsibilities throughout this process; and

¹ Only applicable when the Programme submits the signed “*Emissions Unit Programme Registry Attestation*” to the ICAO Secretariat after the Programme is determined to be eligible by a decision of the ICAO Council.

- 5.2. The scope and limitations of the ICAO Secretariat's responsibilities related to the assessment process.
6. **Programme - Registry relationship.** As the Registry Representative, I understand and accept items 6.1 to 6.2:
- 6.1. The Programme Registry's provision of registry services under the CORSIA is subject to the terms, conditions and limitations to the Programme's scope of eligibility, as presented to the Programme upon relevant decision of the ICAO Council on the Programme's eligibility; and
- 6.2. Only after the Programme and the ICAO Secretariat have completed all steps in Part A, Section 3 of this attestation, can the Programme Registry facilitate and identify emissions unit cancellations specifically for CORSIA use, and support any related reporting and verification activities. The Programme Registry will not promote itself as being capable of providing registry services for the described purpose until such time.
7. **Scope of Programme Registry responsibilities under the CORSIA.** As the Registry Representative, I certify items 7.1 to 7.11:
- 7.1. The Programme Registry is capable of fully meeting the objectives of any and all Programme provisions and procedures related to the Programme Registry that the Programme is required to have in place:
- 7.1.1. In the manner represented by the Programme in the application form that the Programme has provided to the ICAO Secretariat; and
- 7.1.2. As acknowledged by the Programme in the signed "Programme acceptance to terms of eligibility for inclusion in the ICAO document "*CORSIA Eligible Emissions Units*"².
- 7.2. The Programme Registry will not deny a CORSIA participant's request for a registry account solely on the basis of the country in which the requestor is headquartered or based;
- 7.3. The Programme Registry will, upon request of the CORSIA participant account holder or participant's designee, designate the participant's cancellation of emissions units for the purpose of reconciling offsetting requirements under the CORSIA, including by compliance cycle;
- 7.4. The Programme Registry will, within 1 – 3 business days of receipt of formal instruction from a duly authorized representative of the owner of an account capable of holding and cancelling CORSIA Eligible Emission Units within the registry, and barring system downtime that is scheduled in advance or beyond the control of the registry administrator, make visible on the Programme Registry's public website the account owners cancellations of CORSIA Eligible Emission Units as instructed. Such cancellation information will include all fields that are specified for this purpose in Annex 16, Volume IV;

² Only applicable when the Programme submits the signed "*Emissions Unit Programme Registry Attestation*" to the ICAO Secretariat after the Programme is determined to be eligible by a decision of the ICAO Council.

- 7.5. The Programme Registry will, upon request of the CORSIA participant account holder or participant's designee, generate report(s) containing the information specified for this purpose in Annex 16, Volume IV;
 - 7.6. The Programme Registry will maintain robust security practices that ensure the integrity of, and authenticated and secure access to, the registry data of CORSIA participant account holders or participants' designees, and transaction events carried out by a user; and disclose documentation of such practices upon request. The Programme Registry will utilize appropriate method(s) to authenticate the identity of each user accessing an account; grant each user access only to the information and functions that a user is entitled to; and utilize appropriate method(s) to ensure that each event initiated by a user (i.e. transfer of units between accounts; cancellation/retirement of a unit, update of data, etc.) is an intentional transaction event confirmed by the user. Such security features will meet and be periodically updated in accordance with industry best practice;
 - 7.7. The Programme Registry will, upon identifying any breach of Programme Registry data security or integrity that affects a CORSIA participant account holder or participant's designee, notify the CORSIA participant account holder or their designee, and notify the Programme, which will inform and engage with the ICAO Secretariat on the matter in the same manner as required for material deviations from the Programme's application form;
 - 7.8. The Programme Registry will ensure the irreversibility of emissions unit cancellations and the designation of the purpose of emissions units cancellations, as per the requirements contained in Annex 16, Volume IV (Part II, Chapter 4). Without prejudice to the aforementioned, such requirement would not prevent a Programme Registry from utilizing secure, time-bound and auditable methods for correcting unintentional user-entry errors;
 - 7.9. The Programme Registry will ensure that all cancellation information on its website is presented in a user-friendly format; is available at no cost and with no credentials required; is capable of being searched based on data fields; and can be downloaded in a machine-readable format, e.g., .xlsx;
 - 7.10. The Programme Registry will retain documents and data relevant to CORSIA Eligible Emissions Units and cancellations on an ongoing basis and for at least three years beyond the end date of the latest compliance period in which the emissions unit programme is determined to be eligible; and consistent with the Programme's long-term planning, including plans for possible dissolution;
 - 7.11. The Programme Registry will append a document to the end of the signed attestation describing how it will ensure its ability to implement the requirements of this document. This will include references to existing registry functionalities that already meet the requirements of this document and/or description of business practices and procedures that ensure the Programme Registry's ability to implement the requirements in this document.
8. **Accuracy and completeness of information.** The signatures below certify that the information provided is true and correct in all material respects on the date as of which such information is dated or certified and does not omit any material fact necessary in order to make such information not misleading. Representatives are duly authorized for official correspondence on behalf of their organization.



Programme Representative Signature

Dr. Yousef Al-Horr

Programme Representative Name

Global Carbon Council

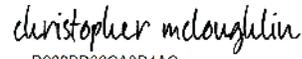
Programme Name

January 10, 2021

Date



DocuSigned by:



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Registry Representative Signature

christopher mcloughlin

Registry Representative Name

Managing Director, Legal

IHS Markit Environmental Registry

Registry Name

December 28, 2020

Date

Instructions for Registry Representative: Please append a document on the next page of this attestation describing how your Registry will ensure its ability to implement the requirements of this document, including references to existing registry functionalities that meet the requirements of this document and/or description of business practices and procedures that describe the Programme Registry's implementation of the requirements of this document.

ATTACHMENT A: PROGRAMME REGISTRY ATTESTATION DISCLOSURE FORM

PART 1: INSTRUCTIONS FOR REGISTRY REPRESENTATIVE

The following information request corresponds to the registry representative’s certification of its adherence to items 7.1 to 7.10 of the *Emissions Unit Programme Registry Attestation* “Scope of Programme Registry responsibilities under the CORSIA”.

In accordance with item 7.11 of the *Emissions Unit Programme Registry Attestation*, registry administrators are to complete and append this form to the signed *Attestation* describing how the Registry will ensure its ability to implement the requirements of the *Attestation*. This includes references to existing registry functionalities that already meet the requirements of the *Attestation* and/or descriptions of business practices and procedures that ensure the Programme Registry’s ability to implement the requirements in the *Attestation*.

For further guidance regarding the format and approaches for providing summary information and evidence of system functionalities and/or procedures in this form, refer to instructions for “**Form Completion**” in the *Application Form for Emissions Unit Programmes*³.

PART 2: REGISTRY AND REGISTRY REPRESENTATIVE INFORMATION

[A. – C. Programme, Administrator, and Representative information from Part 1 of Application Form]

[D. – E. Programme Registry and Administering Organization Name and contact; Programme Registry Administrator Name and contact information (may duplicate information from A. – C.)]

PART 3: EVIDENCE OF ADHERENCE TO SCOPE OF REGISTRY RESPONSIBILITIES

7.1	Does the Programme Registry fully meet the objectives of any and all Programme provisions and procedures related to the Programme Registry that the Programme is required to have in place in the manner represented by the Programme in the application form that the Programme has provided to the ICAO Secretariat and, if applicable ⁴ , as acknowledged by the Programme in the signed “Programme acceptance to terms of eligibility for inclusion in the ICAO document ‘CORSIA Eligible Emissions Units’”?	✓ YES
	Describe how the Registry ensures its ability to implement these provisions:	
	IHS Markit collaborated with Global Carbon Council (“GCC”) in the development and submission of the original application sent to the ICAO Secretariat. As a result, IHS Markit is confident that the GCC registry can fully meet ICAO’s objectives.	
	In the field below, provide link(s) to any web-based evidence of existing registry functionalities and/or of documents demonstrating business practices and procedures for the Programme Registry’s implementation of these provisions. Alternatively, or in addition, confirm that such evidence is included as an attachment to this Emissions Unit Programme Registry Attestation.	

³ <https://www.icao.int/environmental-protection/CORSIA/Pages/TAB.aspx>

⁴ Only applicable when the Programme submits the signed “*Emissions Unit Programme Registry Attestation*” to the ICAO Secretariat after the Programme is determined to be eligible by a decision of the ICAO Council.

	Global Carbon Council Registry Public View: https://mer.markit.com/br-reg/public/public-view/#/account	
	Will the Programme Registry ensure that a CORSIA participant’s request for a registry account will not be denied solely on the basis of the country in which the requestor is headquartered or based?	✓YES
	Describe how the Registry ensures its ability to implement these provisions:	
	As the registry provider for GCC, IHS Markit will conduct “know-your-customer” due diligence checks on every registry account application. The country in which the requestor is headquartered or based is not a deciding factor in the due diligence process.	
7.2	In the field below, provide link(s) to any web-based evidence of existing registry functionalities and/or of documents demonstrating business practices and procedures for the Programme Registry’s implementation of these provisions. Alternatively, or in addition, confirm that such evidence is included as an attachment to this <i>Emissions Unit Programme Registry Attestation</i> .	
	IHS Markit Registry’s Terms and Conditions: https://cdn.ihs.com/www/pdf/MER-Terms-and-Conditions-Account-Guidelines.pdf The IHS Markit registry business practices and procedures are not available for public consumption.	

	Will the Programme Registry, upon request of the CORSIA participant account holder or participant’s designee, designate the participant’s cancellation of emissions units for the purpose of reconciling offsetting requirements under the CORSIA, including by compliance cycle?	✓ YES
	Describe how the Registry ensures its ability to implement these provisions:	
7.3	IHS Markit’s registry features the ability to designate appropriate market eligibility of individual units. It is built upon a workflow engine which allows for units to proceed through a range of status changes. These status changes include transfers from one account to another, and through the credit lifecycle including from pending issuance through retired or cancelled. The IHS Markit registry also assigns unique 54-digit serial numbers (e.g., Serial No: GCC-ACR-QA-104000000026284-01012018-31122018-11001-12000-MER-0-P) to issued GCC carbon credits, i.e. ACRs, that can be tracked from when the unit is issued through to its transfer or use (cancellation or retirement) via the registry system. A clear chain of custody is maintained by IHS Markit in the registry. Regarding distinguishing units, all units in the Registry will have a flag which denotes whether they are CORSIA-eligible. Once this indicator flag is appended to units by the registry administrator and regulator, then they are clearly distinguishable from other voluntary or compliance units. This means that the job of any Airline Operator or ICAO gets simplified to identify emission units that are eligible under CORSIA. The assigning of the “CORSIA-Compliant” flag by GCC would be done if the projects are registered and associated emission units/credits (i.e. ACRs) are issued based on the confirmation that the relevant GCC rules that incorporate the CORSIA’s ‘EMISSIONS UNITS CRITERIA (EUC)’ have been applied in implementation and monitoring of projects.	

	In the field below, provide link(s) to any web-based evidence of existing registry functionalities and/or of documents demonstrating business practices and procedures for the Programme Registry's implementation of these provisions. Alternatively, or in addition, confirm that such evidence is included as an attachment to this <i>Emissions Unit Programme Registry Attestation</i> .
	Global Carbon Council Registry Public View: https://mer.markit.com/br-reg/public/public-view/#/account

7.4	a. Will the Programme Registry, within 1 – 3 business days of receipt of formal instruction from a duly authorized representative of the owner of an account capable of holding and cancelling CORSIA Eligible Emission Units within the registry, and barring system downtime that is scheduled in advance or beyond the control of the registry administrator, make visible on the Programme Registry's public website the account owner's cancellations of CORSIA Eligible Emission Units as instructed.	✓YES
	b. Will such cancellation information (row a) include all fields that are specified for this purpose in Annex 16, Volume IV ⁵ ?	✓YES
	Describe how the Registry ensures its ability to implement these provisions:	
	The status change of credits is visible on the public view the moment all actions are approved within the registry. In this way, the cancellation of CORSIA-eligible units will be immediately reflected on the public view. In addition, the registry includes a "remarks" field which users can enter when cancelling units. These remarks are displayed registry's public webpage as well.	
	In the field below, provide link(s) to any web-based evidence of existing registry functionalities and/or of documents demonstrating business practices and procedures for the Programme Registry's implementation of these provisions. Alternatively, or in addition, confirm that such evidence is included as an attachment to this <i>Emissions Unit Programme Registry Attestation</i> .	
	Global Carbon Council Registry Public View: https://mer.markit.com/br-reg/public/public-view/#/account	

7.5	Will the Programme Registry, upon request of the CORSIA participant account holder or participant's designee, generate report(s) containing the information specified for this purpose in Annex 16, Volume IV ⁶ ?	✓YES
	Describe how the Registry ensures its ability to implement these provisions:	
	IHS Markit recognizes the importance of the ability to export available information into downloadable reports including projects, issuances, transfers and retirements. Registry reports enable users to track their activities on the Registry and evaluate the status of their projects and/or holdings. Users may export information about projects, issuances, current holdings, retirements and transfers to both Excel and PDF file formats. In addition, users have access to an activity log allowing them to view all events that took place within their account within a specific time period.	

⁵ [Reference to SARPs provisions containing specific information / fields to reflect in registry]

⁶ [Reference to SARPs provisions containing specific information / fields to reflect in registry]

	IHS Markit also offers consolidated reporting with information on all accounts, projects and credits in the Global Carbon Council program.
	In the field below, provide link(s) to any web-based evidence of existing registry functionalities and/or of documents demonstrating business practices and procedures for the Programme Registry's implementation of these provisions. Alternatively, or in addition, confirm that such evidence is included as an attachment to this Emissions Unit Programme Registry Attestation.
	These features require a user to have a username and password; consequently, they are only available in web-based format for those with access to the registry.

7.6	a. Does the Programme Registry maintain robust security practices that ensure the integrity of, and authenticated and secure access to, the registry data of CORSIA participant account holders or participants' designees, and transaction events carried out by a user?	✓YES
	b. Does the Programme Registry disclose documentation of such practices (row a) upon request?	✓YES
	c. Does the Programme Registry utilize appropriate method(s) to authenticate the identity of each user accessing an account?	✓YES
	d. Does the Programme Registry grant each user access only to the information and functions that a user is entitled to?	✓YES
	e. Does the Programme Registry utilize appropriate method(s) to ensure that each event initiated by a user (i.e. transfer of units between accounts; cancellation/retirement of a unit, update of data, etc.) is an intentional transaction event confirmed by the user?	✓YES
	f. Do such security features (rows a – e) meet and undergo periodic updates in accordance with industry best practice?	✓YES
	Describe how the Registry ensures its ability to implement each provision in rows a – f:	
Due to confidentiality concerns, IHS Markit does not disclose externally its security provisions beyond those outlined in the IHS Markit Registry's terms and conditions: https://cdn.ihs.com/www/pdf/MER-Terms-and-Conditions-Account-Guidelines.pdf and IHS Markit's Information Security Overview: https://cdn.ihsmarkit.com/www/pdf/1018/IHS-Markit-Information-Security-Overview-External.pdf .		
In the field below, provide link(s) to any web-based evidence of existing registry functionalities and/or of documents demonstrating business practices and procedures for the Programme Registry's implementation of these provisions. Alternatively, or in addition, confirm that such evidence is included as an attachment to this <i>Emissions Unit Programme Registry Attestation</i> .		
Please see the terms and conditions and Information Security Overview listed above.		

7.7	a. Will the Programme Registry, upon identifying any breach of Programme Registry data security or integrity that affects a CORSIA participant account holder or participant's designee, notify the CORSIA participant account holder or their designee?	✓YES
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	b. Will the Programme Registry, upon identifying any breach of Programme Registry data security or integrity that affects a CORSIA participant account holder or participant’s designee, notify the Programme, which will inform and engage with the ICAO Secretariat on the matter in the same manner as required for material deviations from the Programme’s application form?	✓YES
Describe how the Registry ensures its ability to implement each provision in rows a and b:		
<p>IHS Markit understands that our clients expect our products to maintain consistent high standards of security and business continuity. For this reason, IHS Markit considers software security and business continuity as a key element of our product and service offerings. With regard to security, IHS Markit has developed an approach that focuses on our main assets: people and software. Guided by our principles of innovation and transparency, we have fused these to create a unique industry program offering our clients greater levels of comfort and security.</p> <p>Our software security program is a company-wide initiative guided by a risk management framework developed in collaboration with our security team, senior development management and industry leaders in secure coding. The program’s aims are to detect, assess and address security issues before they enter production environments. Our commitment is to embed the use of secure coding and source code reviewing into the development cycle.</p> <p>As part of the registry platform, IHS Markit maintains a secure entitlement framework around the management of the registry services, which in turn allows only approved users to access confidential data. Access to registry data via web interface is restricted to approved registered users that have registered and gone through know-your-customer (“KYC”) checks.</p> <p>If a data breach is found to have impacted any registry account, the Account Holder and Program Administrator (i.e. GCC) will be immediately notified by the IHS Markit team.</p>		
In the field below, provide link(s) to any web-based evidence of existing registry functionalities and/or of documents demonstrating business practices and procedures for the Programme Registry’s implementation of these provisions. Alternatively, or in addition, confirm that such evidence is included as an attachment to this <i>Emissions Unit Programme Registry Attestation</i> .		
Please see the terms and conditions and Information Security Overview listed in response to 7.6.		

	Does the Programme Registry ensure the irreversibility of emissions unit cancellations and the designation of the purpose of emissions units cancellations, as per the requirements contained in Annex 16, Volume IV (Part II, Chapter 4) ^{7,8} ?	✓YES
Describe how the Registry ensures its ability to implement these provisions:		
7.8	Once a unit is cancelled on the registry, it can no longer be actioned. Users are unable to select any “action” buttons (such as Transfer or Retire) for that unit or block. Similarly, once a unit is retired on the registry, it can no longer be actioned. Users are unable to select any “action” buttons (such as Transfer) for that unit or block, thereby eliminating the ability of that cancelled or retired credit to be sold.	
In the field below, provide link(s) to any web-based evidence of existing registry functionalities and/or of documents demonstrating business practices and procedures for the Programme		

⁷ Sections 4.2.2 (b)

⁸ Without prejudice to the aforementioned, such requirement would not prevent a Programme Registry from utilizing secure, time-bound and auditable methods for correcting unintentional user-entry errors.

	Registry's implementation of these provisions. Alternatively, or in addition, confirm that such evidence is included as an attachment to this <i>Emissions Unit Programme Registry Attestation</i> .
	IHS Markit's policy on unit cancellations is available in the IHS Markit Registry's terms and conditions: https://cdn.ihs.com/www/pdf/MER-Terms-and-Conditions-Account-Guidelines.pdf

	a. Does the Programme Registry ensure that all cancellation information on its website is presented in a user-friendly format?	✓YES
	b. Does the Programme Registry ensure that all cancellation information on its website is available at no cost and with no credentials required?	✓YES
	c. Does the Programme Registry ensure that all cancellation information on its website is capable of being searched based on data fields?	✓YES
	d. Does the Programme Registry ensure that all cancellation information on its website can be downloaded in a machine-readable format, e.g., .xlsx?	✓YES
	Describe how the Registry ensures its ability to implement each provision in rows a – d:	
7.9	The Global Carbon Council registry public view is available to all members of the public at no cost and with no credentials required in a user-friendly format. The public view will reflect all cancellation information that the user or regulator (i.e. GCC) has chosen to make publicly available. Reports can be exported from the registry into machine-readable formats.	
	In the field below, provide link(s) to any web-based evidence of existing registry functionalities and/or of documents demonstrating business practices and procedures for the Programme Registry's implementation of these provisions. Alternatively, or in addition, confirm that such evidence is included as an attachment to this <i>Emissions Unit Programme Registry Attestation</i> .	
	Global Carbon Council Registry Public View: https://mer.markit.com/br-reg/public/public-view/#/account	

	a. Will the Programme Registry retain documents and data relevant to CORSIA Eligible Emissions Units and cancellations on an ongoing basis and for at least three years beyond the end date of the latest compliance period in which the emissions unit programme is determined to be eligible?	✓YES
	b. Will the Programme Registry retain documents and data relevant to CORSIA Eligible Emissions Units and cancellations consistent with the Programme's long-term planning, including plans for possible dissolution?	✓YES
	Describe how the Registry ensures its ability to implement each provision in rows a and b:	
	IHS Markit handles and retains both information (documents and data) within and output from systems in accordance with applicable local, state and Federal laws, as well as program regulatory requirements.	
7.10		

	<p>IHS Markit retains audit records for an organization-defined time period consistent with records retention requirements to provide support for after-the-fact investigations of security incidents and to meet program and organizational information retention requirements.</p> <p>IHS Markit uses vendor-recommended settings and industry-recognized secure practices to ensure audit records are retained as necessary by legal or contractual requirements to provide support for investigations of incidents and to meet data retention requirements.</p>
	<p>In the field below, provide link(s) to any web-based evidence of existing registry functionalities and/or of documents demonstrating business practices and procedures for the Programme Registry's implementation of these provisions. Alternatively, or in addition, confirm that such evidence is included as an attachment to this <i>Emissions Unit Programme Registry Attestation</i>.</p>
	<p>Please see the IHS Markit Information Security Overview:</p> <p>https://cdn.ihsmarkit.com/www/pdf/1018/IHS-Markit-Information-Security-Overview-External.pdf</p>

ATTACHMENT A: PROGRAMME REGISTRY ATTESTATION DISCLOSURE FORM

PART 1: INSTRUCTIONS FOR REGISTRY REPRESENTATIVE

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PART 2: PROGRAMME AND REGISTRY REPRESENTATIVE INFORMATION

1. Programme Representative Information

A. Programme Information

Programme name: Global Carbon Council

Administering Organization¹: Global Carbon Council

Official mailing address: Amwal Tower, Building No. 58, Floor No 15, Unit A Alwehda Street, Street No. 820, Zone 61 Aldafna, Doha, Qatar

Telephone #: 00974-44254666

Official web address: www.globalcarboncouncil.com

B. Programme Administrator Information (i.e., individual contact person)

Full name and title: Dr. Yousef Al Horr, President

Employer / Company (*if not programme*): Global Carbon Council

E-mail address: alhorr@globalcarboncouncil.com Telephone #: 00974-44254601

C. Programme Representative Information (if different from Programme Administrator)

Full name and title: Mr. Kishor Rajhansa, Chief Operations Officer

Employer / Company (*if not Programme*): Global Carbon Council

E-mail address: k.rajhansa@globalcarboncouncil.com Telephone #: 00974-44254668

¹ **Please complete**, even if the name of the business, government agency, organization, or other entity that administers the Emissions Unit Programme is the same as "*Programme Name*".

2. Registry Representative Information²

A. Registry Information

Registry / system name: Global Carbon Council (GCC) Registry

Administering Organization: IHS Markit

Official mailing address: 25 Ropemaker Street, London, England, EC2Y 9LY

Telephone #: +44(0) 134 432 8300

Official web address: <https://ihsmarkit.com/index.html>

B. Registry Administrator Information (i.e., individual contact person)

Full name and title: Kathy Benini

Employer / Company (*if not Registry Administering Organization*): IHS Markit

E-mail address: Kathy.Benini@ihsmarkit.com Telephone #: +1 (631)-988-0614

C. Programme Representative Information (if different from Registry Administrator)

Full name and title: Kishor Rajhansa

Employer / Company (*if not Registry Administering Organization*): Global Carbon Council

E-mail address: k.rajhansa@globalcarboncouncil.com Telephone #: 00974-44254668

PART 3: EVIDENCE OF ADHERENCE TO SCOPE OF REGISTRY RESPONSIBILITIES

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Please refer to the “Emissions Unit Programme Registry Attestation” completed and signed by IHS Markit and GCC on December 28, 2020 and 10 January 2021.

² **Please complete this section**, even if the business, government agency, organization, or other entity that administers the Emissions Unit Programme Registry is the same as the organization described in **Part 2. “1. Programme Representative Information”**.