

Lux Carbon Standard – LuxCS

NOTICE NO. 007/2023 – SELECTION AND ACCREDITATION OF AUDITING COMPANIES FOR CONDUCTING VALIDATION AND VERIFICATION OF PROJECTS IN THE PROCESS OF CERTIFICATION FOR CARBON CREDIT GENERATION AND/OR VERIFICATION OF PROJECTS FOR MEASURING AND INVENTORY OF GREENHOUSE GAS EMISSIONS – GHG, IN ACCORDANCE WITH THE TRIPLE C PROTOCOL STANDARD.

ABOUT THE OBJECTIVE

LuxCS Carbon Standard Ltda. – LuxCS (Translator's notes: limited company), CNPJ No. 48.846.500/0001-75 (TN: tax identification number of a company in Brazil), a Carbon Credit Certification Company, operating under Brazilian laws, hereby informs interested parties that registration is open for service companies, to act as independent third-party auditors, for the validation and verification of projects for carbon credit certification within the parameters of the **Triple C Protocol** standard or for the verification of projects for measuring and inventory of greenhouse gas emissions – GHG, within the parameters of the **Triple C Protocol** standard – **UnCarbonize** program.

ABOUT ELIGIBLE CANDIDATES

To participate in this selection and accreditation process, interested companies must meet the following requirements and register on the LuxCS Platform (<https://plataforma.luxcs.org/#/login> the following **documents** in PDF format:

- a. Be up to date with all municipal, state, and federal taxes and registrations in Professional Councils, supplying digital copies of the respective negative debt certificates and registration for the responsible auditors and the auditing company.
- b. The responsible auditors must be accredited in their respective professional council. For verification, supply a valid professional ID, updated certificate from the professional council with the registration status and other information about the activity with the entity and



Telephone
+55 (47) 3325-7268



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luxcs.org



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Rua Rodolfo Freygang, 15,
Sala 102, Centro, Blumenau,
SC, 89.010-060 Brasil

- updated certificate from the professional council of regularity with the entity.
- c. The responsible auditors and the auditing company cannot have restrictions in Credit Protection Services. For verification, supply an updated certificate from a credit protection agency (SPC, Serasa) (TN: these two institutions are the main legal credit information providers in Brazil).
 - d. Supply a digital copy of the Civil Actions Certificate from State and Federal Courts, both in the name of the auditing company (in the State where the auditing company has its registered headquarters and, in each State, where it has a registered branch), and the responsible auditors.
 - e. Supply a digital copy of the Criminal Actions Certificate from State and Federal Courts, both in the name of the auditing company (in the State where the auditing company has its registered headquarters and, in each State, where it has a registered branch), and the responsible auditors.
 - f. Supply a digital copy of the Labor Suits Certificate from the Labor Court, in the name of the auditing company (in the State where the auditing company has its registered headquarters and, in each State, where it has a registered branch).

Companies cannot participate in this notice whenever they are under bankruptcy process or in judicial or extrajudicial recovery, dissolution, liquidation or have been suspended or declared ineligible to bid or contract with any entity of the Direct and Indirect Public Administration, of any of the powers of the Federal Union, States, and Municipalities (TN: legal public entities in Brazil, all executive branches of power), as long as the act has been published in the official press, by the sanctioning authority or responsible body.

Participation in this Public Call implies full acceptance of the conditions prescribed.

LuxCS will also establish the rules and periods for the auditing companies interested to adapt to the need to obtain specific accreditations to be able to act in projects of certification of measurement and inventory of greenhouse gas emissions – GHG, related to the **UnCarbonize** program.

Companies interested in accrediting as auditors of the validation and verification processes of carbon credit projects should register on the LuxCS Platform (<https://plataforma.luxcs.org/#/login>).

SELECTION

The selection of auditing companies to be accredited will be carried out through: (a) analysis of the documentation submitted at the time of



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registration on the LuxCS platform (<https://plataforma.luxcs.org/#/login>), and (b) an interview, to be scheduled with the representatives of the auditing company, with the technical coordination of LuxCS, to assess the technical capacity and experience in auditing activities of validation and verification processes of carbon credit projects.

The interview may take place in person at the LuxCS headquarters, Humaitá street, No. 32, ground floor room, Vorstadt district, Blumenau, state of Santa Catarina or remotely using a unified communication and collaboration platform such as Microsoft Teams or Zoom.

FINAL PROVISIONS

The interested company, by accepting the conditions established in this Notice, is responsible for all the information contained in its registration, allowing LuxCS, at any time, to confirm the veracity of the information provided.

All information received from candidate companies will be treated as confidential.

The accreditation of independent auditing companies is valid for 36 (thirty-six) months, counted from the completion of the first Validation process in a project for generating carbon credits, within the **Triple C Protocol** standard.

There will be no employment relationship, under any circumstances, between LuxCS and the independent auditors responsible for validation and verification of projects, their employees, or agents, being considered as members of an auditing company, which will issue invoices for their services at the end of them against the owner or responsible for the area subject to a project.

There will also be no employment relationship, under any circumstances, between LuxCS and the selected project developers, their employees, or agents, being considered project developers who will issue invoices for their services at the end of them, against the contracting legal entity, in projects of measurement and inventory of greenhouse gas emissions – GHG, within the parameters of the **Triple C Protocol** standard – **UnCarbonize** program. Omissions in this Notice will be resolved by the Chief Governance Officer, CGO, of LuxCS, Adv. Thiago Pamplona da Silva Müller, OAB No. 25.887 (TN: Bar/Lawyers Association number by state in Brazil).

This Notice may be amended or revoked, and the receipt of proposals cancelled at any time, for administrative convenience, without any obligation for compensation to the candidate auditing companies.

New documentary or structural obligations may be instituted, at any time, by LuxCS, granting due time for the implementation of the new requirements.



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LuxCS is grateful to all interested parties and hopes to contribute to the expansion and quality of the validation, verification, certification, and registration processes of carbon credits and in the certification processes of measurement and inventories of greenhouse gas emissions – GHG.

Blumenau, November 6, 2023

Pedro Guilherme Kraus
CEO LuxCS

Thiago Pamplona da Silva Müller
CGO LuxCS

English Version and Translation by Camila Hillesheim Kraus, Bachelor of Laws, Cambridge Certificate of Proficiency in English.



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