

# AENOR

## ALLOCATION OF CDM RESPONSIBILITIES WITHIN THE DOE

1-	Contract review and contractual issues	Technology Coordinator CDM Commercial Technician
2-	Validation/verification process	Val/ver team
3-	Technical review	Technical review team
4-	Final decision on validation/verification	Top Management Climate Change Manager
5-	Compliance with CDM accreditation requirements	Technology Coordinator CDM Quality Manager
6-	Revision and maintenance of Quality Management System documents	Technology Coordinator CDM Quality Manager
7-	Monitoring of qualification and competence	Technology Coordinator
8-	Training needs	Technology Coordinator CDM Quality Manager
9-	Complains, disputes and appeals	CDM Quality Manager Technology Coordinator
10-	Internal audits	Quality and SR Dept
11-	Management review	Board of Directors
12-	Liability and finance	Board of Directors
13-	Impartiality issues	Board of Directors.