CBAM VERIFICATION APPLICATION FORM

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Incorrect information provided on the application form may result in inaccurate verification documents. Our company is not responsible for any liabilities arising from incorrect and/or incomplete information provided. Please ensure the accuracy of the information and confirm it.

Application Date:		
Legal Name of the Operator		
Facility Name		
Facility Address		
Geographic Coordinates of the Production Location	**Latitude (6 decimal places)**	
	Longitude (6 decimal places)	
Tax Office and Tax Number		
UNLOCODE		
CBAM Registry ID (if any)		
Verification Period	(e.g., January 1, 2026 - December 31, 2026)	
EORI Number		
3. Is there a paid carbon price in the country?		
Free Allocation Information		

Phone Number:		**Fax No:**	
Email Address:		**Web Address:**	
Contact Person's Name and Title:		**Total number of employees**	
Senior Executive's Name and Title:		**Senior Executive's Mobile Number:**	

	Group I - Cement
	Group II - Hydrogen / Ammonia
	Group III - Nitric Acid
	Group IV - Fertilizers
	Group V - Iron and Steel
	Group VI - Ferroalloys
	Group VII - Unprocessed Aluminum
	Group VIII - Iron, Steel and Aluminum Products
	Group LI - Electricity Imports

Activity Group (Annex I):
(Mark the relevant fields with an x)

Product Name	Product CN Code	Production Route	Product Type	Explanations

QUALITY MANAGEMENT SYSTEMS

Existing Management System Documents	Certification Body	First Documentation Date	Validity Date	Explanations
ISO 9001 QMS				
ISO 14001 EMS				
ISO 27001 ISMS				
ISO 50001 IMS				
Other:.....				

MONITORING PLAN INFORMATION (MMD)

Approved Monitoring Plan No:	
Monitoring Period Start Date:	
Monitoring Period End Date:	
Monitoring Plan Preparation Date:	
Monitoring Plan (if applicable) Latest Version Date:	
Monitoring Plan (if any) Latest Version No:	

"Measurement and Calculation Methodology (Please mark the relevant fields with an x)"		**Standard Method**
		Mass Balance
		Continuous Emission Monitoring System

ELECTRICITY USAGE STATUS

"Electricity Supply Status (Please mark the relevant fields with an x)"		**Electricity taken from the grid**
		In-house production including cogeneration.
		Dual Understanding (PPA) Presence

CCUS and Carbon Transfer Information (Please mark the relevant fields with an x)

Carbon Capture/Storage Available	
Carbon Transfer Exists	

PRIMARY RAW MATERIALS USED

PRIMARY RAW MATERIALS USED	Precursor Raw Material CN Code	Country of Origin	Production Route						
			Route 1	Route 2	Route 3	Route 4	Route 5	Route 6	Route 7

FACILITY SITE VISIT INFORMATION		
"Is a physical site visit required? (Please mark the relevant fields with an x)"	YES	NO
"Date of the last physical site visit to the facility? (Please mark the relevant fields with an x)"	YES	NO
"Have any significant changes been made to the facility? (Please mark the relevant fields with an	New Production Lines	Methodology Change
Is a virtual site visit requested?	YES	NO

INFORMATION ON EMISSION SOURCES

Emission sources will be listed in the table below, and Emission Source Numbers will be assigned. The activity to which the Emission Source relates will be listed below with its Scope Number.

Emission Source No.	Name of Emission Source	Sub-Scope Number of the Activity it Relates To
ES-01	Emission Source 1	
ES-02	Emission Source 2	
ES-03	Emission Source 3	
ES-04	Emission Source 4	
ES-05	Emission Source 5	
ES-06	Emission Source 6	
ES-07	Emission Source 7	
ES-08	Emission Source 8	
ES-09	Emission Source 9	
ES-10	Emission Source 10	
ES-11	Emission Source 11	
ES-12	Emission Source 12	
ES-13	Emission Source 13	
ES-14	Emission Source 14	
ES-15	Emission Source 15	
ES-16	Emission Source 16	
ES-17	Emission Source 17	
ES-18	Emission Source 18	
ES-19	Emission Source 19	
ES-20	Emission Source 20	
ES-21	Emission Source 21	
ES-22	Emission Source 22	
ES-23	Emission Source 23	
ES-24	Emission Source 24	
ES-25	Emission Source 25	
ES-26	Emission Source 26	
ES-27	Emission Source 27	
ES-28	Emission Source 28	
ES-29	Emission Source 29	
ES-30	Emission Source 30	
ES-31	Emission Source 31	
ES-32	Emission Source 32	
ES-33	Emission Source 33	
ES-34	Emission Source 34	
ES-35	Emission Source 35	
ES-36	Emission Source 36	
ES-37	Emission Source 37	
ES-38	Emission Source 38	
ES-39	Emission Source 39	
ES-40	Emission Source 40	
ES-41	Emission Source 41	
ES-42	Emission Source 42	
ES-43	Emission Source 43	
ES-44	Emission Source 44	
ES-45	Emission Source 45	
ES-46	Emission Source 46	
ES-47	Emission Source 47	
ES-48	Emission Source 48	
ES-49	Emission Source 49	
ES-50	Emission Source 50	
ES-51	Emission Source 51	
ES-52	Emission Source 52	
ES-53	Emission Source 53	
ES-54	Emission Source 54	
ES-55	Emission Source 55	
ES-56	Emission Source 56	
ES-57	Emission Source 57	
ES-58	Emission Source 58	
ES-59	Emission Source 59	

INFORMATION ON RESOURCE FLOWS

"Emission sources will be listed in the table below and Emission Source Numbers will be given.
Source Flow will be written as Coal, Fuel Oil, Natural Gas, etc.
It will be indicated whether it is Fuel or Process in the Source Flow Type section.
If biomass is present in the source flow, it will be marked.
The Emission Source Number to which the Source Flow relates will be written.
The monitoring method for the Emission Amount of the Source Flow will be specified.
The annual Emission Amount for the Source Flow will be specified."

Source Flow No.	Name of Resource Flow	Type of Resource Flow		Is biomass being used?		Relevant Emission Source No.	Monitoring Method			Annual Emission Amount CO2 Equivalent Tons/Year
		Combustion	Process	Yes	No		calculatio	Measure	Minimu	
SS-01	Source Stream 1									
SS-02	Source Stream 2									
SS-03	Source Stream 3									
SS-04	Source Stream 4									
SS-05	Source Stream 5									
SS-06	Source Stream 6									
SS-07	Source Stream 7									
SS-08	Source Stream 8									
SS-09	Source Stream 9									
SS-10	Source Stream 10									
SS-11	Source Stream 11									
SS-12	Source Stream 12									
SS-13	Source Stream 13									
SS-14	Source Stream 14									
SS-15	Source Stream 15									

INFORMATION REGARDING EMISSION POINTS

Emission Point No	Emission Point Name	Relevant Emission Source No	Related Source Stream No	Emitted Greenhouse Gases		
				CO2	N2O	PFC
EP-01	Emission Point 1					
EP-02	Emission Point 2					
EP-03	Emission Point 3					
EP-04	Emission Point 4					
EP-05	Emission Point 5					
EP-06	Emission Point 6					
EP-07	Emission Point 7					
EP-08	Emission Point 8					
EP-09	Emission Point 9					
EP-10	Emission Point 10					
EP-11	Emission Point 11					
EP-12	Emission Point 12					
EP-13	Emission Point 13					
EP-14	Emission Point 14					
EP-15	Emission Point 15					
EP-16	Emission Point 16					
EP-17	Emission Point 17					
EP-18	Emission Point 18					
EP-19	Emission Point 19					
EP-20	Emission Point 20					
EP-21	Emission Point 21					
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EP-24	Emission Point 24					
EP-25	Emission Point 25					
EP-26	Emission Point 26					
EP-27	Emission Point 27					
EP-28	Emission Point 28					
EP-29	Emission Point 29					
EP-30	Emission Point 30					
EP-31	Emission Point 31					
EP-33	Emission Point 33					
EP-34	Emission Point 34					

The operator declares and warrants that all information provided is accurate, that it will provide full access to the CTR Verification team during the audit, and that there is no conflict of interest (consulting, etc.) that would affect impartiality in this process.

Name and Surname:	
Date :	
Signature :	

VERIFICATION BODY EVALUATION

This section will be completed by the Verifying Body.

Evaluator's Name and Surname:				
Does the facility's scope fall within the scope of the authorization?	**YES**		**NO**	
Should an offer be submitted?	**YES**		**NO**	
Evaluation Date:			**Application No.**	

In accordance with its confidentiality commitment, CTR will maintain the confidentiality of your information regarding the Facility. This information may only be accessible to third parties within the scope of audits and control procedures carried out by the Turkish Accreditation Agency and the Dutch Accreditation Agency (RvA).

"CTR Verification and Certification Inc.
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