

The SPA Process

Phase I: Yearly SAF Program Audit

- Interview with key personnel to review the steps of the complete value chain.
- Audit & analysis of tools, calculators, procedures, assumptions and methods used to estimate emissions reductions.
- Review of the accounting framework (SAF inventory or registry).
- Evaluation of eligibility criteria and standards associated with the procurement of SAF.
- Review of the SAF Program Policy/Framework which describes its functioning.
- Evaluation of the integrity of the claims specified in the SAF Certificate template.

Verifavia will issue an Assurance Statement confirming that:

- ✓ The SAF meets the criteria and standards associated with the SAF procurement.
- ✓ The SAF Certificates can be only sold once as per the defined procedures and controls.
- ✓ The calculation methodologies (LCA model, Passenger CO₂, etc.) meet the defined criteria in the SAF Program Policy/Framework.
- ✓ Every SAF Certificate issued can be traced back to a SAF purchase accordingly.

Phase II: Verification of individual SAF Certificates

- Review of all SAF invoices & proof of sustainability documentation to confirm the SAF's eligibility for Scope 3 emissions reductions, the number of emissions reductions available to date, and their transformation into SAF Certificates.
- Continuous review of all SAF Certificates issued by the airline and confirmation that there is no double-counting/selling.

Verifavia will deliver an Assurance Certificate attached to each SAF Certificate issued by the airline confirming that:

- ✓ The emissions reductions from the sold SAF Certificates are not claimed anywhere else but in the airline's Scope 1 reporting.
- ✓ The emissions reductions calculation for this transaction has been reviewed before the issuance of the SAF Certificate.
- ✓ The claims specified in the SAF Certificate are accurate and in line with the airline's SAF Program Policy/Framework.
- ✓ The SAF Certificate issued by the airline can be traced back to a SAF purchase.

For more information, please get in touch!



Sustainable Aviation Fuel (SAF) Program Assurance Audit

SPA Audit



A program that will allow you to join the net zero revolution and make a difference.

What is SAF?

A Sustainable Aviation Fuel (SAF) is a fuel with very similar physio-chemical properties to conventional jet fuel. This feature makes it a clean substitute for fossil jet fuels (kerosene).

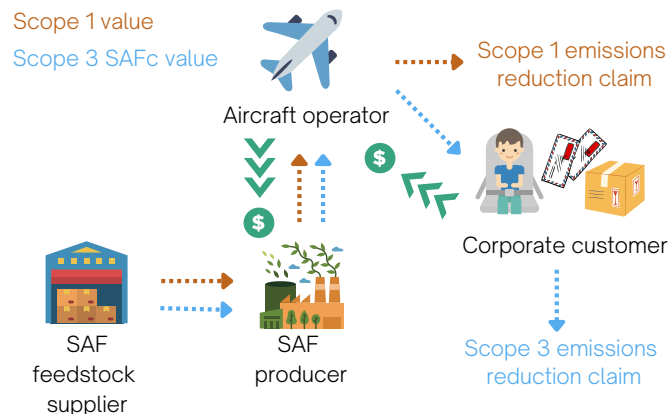
SAF is produced from sustainable resources, making it cleaner than conventional fuel.

SAF Programs

Airlines around the globe are launching their SAF Programs allowing their corporate customers to purchase SAF or SAF Certificates (SAFc), and reduce the environmental impact of their staff travel (GHG scope 3 emissions).

Once the SAF is purchased and delivered, the SAF credits (SAFc) associated are calculated and can be sold to the airline corporate customers who can further claim Scope 3 benefits, while the airline claims Scope 1 benefits from the SAF under GHG Schemes like CORSIA & ETS.

A typical SAF Program:



What is SPA?

The SAF Program Assurance (SPA) audit is a process through which Verifavia checks the credibility and robustness of an airline's SAF Program.

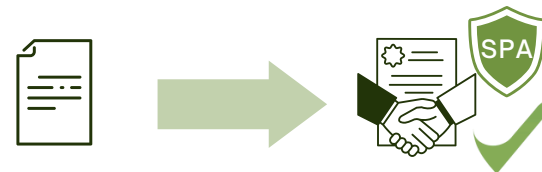
A SAF Program allows an airline to sell SAF credits:

- with a premium to earn a profit, or
- at the cost of purchase (and claim no profit in the SAF Certificates).

Why SPA?

The SAF Program Assurance (SPA) Audit allows you to:

- ✓ Ensure that the SAF emissions reductions are only used in the airline's Scope 1 reporting and the corporate customer's Scope 3 reporting.
- ✓ Ensure that the SAF emissions reductions are calculated according to the chosen emissions reduction methodology.
- ✓ Ensure there is no double-counting or selling of the same SAF to several corporate clients.



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|------------------------|-----------------------------|
| • Credibility? | ✓ Credibility reviewed |
| • Credit traceability? | ✓ Traceability investigated |
| • Double-counting? | ✓ Double-counting prevented |

About us

Verifavia is the leading company providing global independent environmental verification, certification, and auditing services for aviation, airports and maritime transport.



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