

## **EMS National Forum - Seminar Proposal**

Name of speaker: Lucy Candlin  
Job Title: Director  
Department:  
Company: Future Perfect Ltd

Name of co-presenter: Peter Barden  
Job Title: Director  
Department:  
Company: Future Perfect Ltd

Please include a brief company synopsis for the speaking organisation(s) below (<50 words each):

**Future Perfect Ltd** offers its clients advisory support and services in relation to climate change, environmental, health & safety and social aspects of their business performance, aligned to the financial and legal aspects of enterprise management. The team have all worked in the past with major certification/consulting organizations in Europe and elsewhere, including most recently KPMG. Since 2000 they have been involved delivery and training for “reasonable assurance” based audits for market based instruments such as Emissions Trading; including for the UK ETS, CCLAs, EU ETS and the OiPWTS. Future Perfect’s team have been witnessed and approved by UKAS to conduct such verifications and they also provide world wide Lead Verifier Training for International, European and North American GHG market instruments such as Kyoto Mechanisms, EU-ETS, CARB, CCAR and TCR; having trained some 350 verifiers across 50 countries. Future Perfect conducted a number of WEEE audits in the first assurance cycle. Further information is available at: [www.fpsustainability.com](http://www.fpsustainability.com)

Please include brief speaker(s) biography/speaker credentials below (<50 words each):

**Lucy Candlin** - has work with companies both SME and multi-national in a wide range of sectors to design, develop and audit systems and processes for the management of environmental and sustainability performance; incorporating a broader approach to assurance relating to non-financial reporting.. Over the last 8 years, Lucy has been delivering and training for “reasonable assurance” based audits, in particular for greenhouse gas emissions. In 2008 she conducted audits for WEEE compliance and trading purposes as part of the first cycle of assurance for the new WEEE producer responsibility scheme.

Lucy is a Director of Future Perfect Ltd and previously worked with KPMG, Enviro and Aspinwall & Company. Lucy is a Chartered Environmentalist, a Fellow of the Institute of Environmental Management and Assessment, an IEMA/C.Env Membership Peer Assessor and a Registered Principal Auditor.

**Peter Barden** - has over 28 years experience in management (both sales/business development, marketing & production), consultancy, training and assurance, specialising in climate change, environmental, quality, risk management, supply chain and corporate responsibility issues (incl. health and safety). Over the last 8 years, Peter has been delivering and training for “reasonable assurance” based audits, in particular for greenhouse gas emissions. In 2008 he conducted audits for WEEE compliance and trading purposes as part of the first cycle of assurance for the new WEEE producer responsibility scheme.

Peter is a Director of Future Perfect Ltd and previously worked with KPMG, SGS and Rab Karcher (Timber). Peter is a Chartered Environmentalist, a Fellow of the Institute of Environmental Management and Assessment, an IEMA Membership Peer Assessor and a Registered Principal Auditor.

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Title of Seminar Session: The issues and challenges of WEEE auditing

Synopsis of Seminar Session:

This session will look at the requirements for “evidence notes” and the independent audit of them for the purposes of facilitating compliance and trading for the WEEE Producer Responsibility Scheme under the 2006 Regulations. Drawing on feedback from IEMA auditors who participated in the scheme’s first cycle of assurance, and the presenter’s extensive experience of “reasonable assurance” audits of non-financial

data etc, this session aims to discuss the issues and challenges for this new area of work for IEMA registered auditors.

Please outline below in the 4 points given what benefits a delegate will derive from your session, in terms of information that they can actively use to aid their own organisation/role:

- understand the legal requirements for WEEE “evidence notes” and their audit
- understand the challenges presented by the Environment Agency’s guidance, as currently written
- identify a common approach to WEEE audits and audit work papers that may form the basis of IEMA best practice
- Identify areas where “Continuous Professional Development” may be required by individuals, and where IEMA can facilitate/provide CPD support.

Please outline any case study content of the presentation

The workshop will draw on the experiences of the presenters in delivering WEEE audits, as well as responses to a questionnaire that is currently being circulated to all PEAs by IEMA.

What will the format and layout of your Seminar session be (i.e. theatre style, cabaret, horseshoe, debate, presentation, discussion forum, question and answers?)

Classroom rows.

Short presentation on requirements and issues etc;

followed by discussions in groups on implications, actions required and problems/issues likely to be encountered;

followed by a short summary/wrap up