



**ICROA Secretariat Response to ICROA Members' Completed Compliance Self-Assessment Forms for the ICROA Audit Process for the First ICROA External Audit Period: 9<sup>th</sup> June-31<sup>st</sup> December 2009**

**Statement from the ICROA Secretariat For Publication:**

The ICROA Secretariat has reviewed the ICROA member companies' compliance self-assessment forms submitted for the First External Audit Period. The First External Audit Period ran from 9<sup>th</sup> June-31<sup>st</sup> December 2009. The ICROA Secretariat is pleased to confirm, in the opinion of the ICROA Secretariat, which is neither a legal or audited opinion, that the ICROA members have been audited by accredited auditors on their Code compliance and the Secretariat has determined that the ICROA members have successfully completed the ICROA Audit Process and successfully adhered to the ICROA Code of Best Practice for the period of 9th June -31st December 2009 [i.e. the First External Audit Period].

The First External Audit Period was the first external application of the ICROA Audit Process. The obligations in the ICROA Code of Best Practice, to which the member companies commit, are voluntary and are not required by law. ICROA members' audits will now be annual and may now be staggered to compliment their existing financial audit processes. Using the current ICROA Audit Process, ICROA members must report their compliance on the ICROA Code of Best Practice annually, to the ICROA Secretariat.

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