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# Your DEQ Online User Guide for Third Party Verifiers



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# Purpose and Audience

This user guide documents Your DEQ Online (YDO) procedures for verifiers working under verification bodies that have been contracted for third party verification (3PV) of reporting submitted to the Greenhouse Gas Reporting Program (GHG). These procedures apply to the following reporting types:

- Permitted source annual emissions data reports
- Electricity supplier annual emissions data reports
- Natural gas supplier annual emissions data reports
- Natural gas system annual emissions data reports

Verifiers hold accounts in YDO as public users, where they are able to prepare forms to fulfill third party verification requirements for submitted emissions data reports. Verifiers will use the “Consultant” account type, which grants them permission to access and prepare 3PV forms and to download the responsible entity’s reporting once granted permission to do so by DEQ.

This user guide contains information about how to use YDO including account types in the EDMS, system navigation, common icons and more. It also contains detailed instructions for how to prepare third party verification forms to DEQ.



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## YDO System Overview

The Your DEQ Online system (YDO) is an Environmental Data Management System designed to combine current DEQ processes across our air, land and water divisions in one convenient and easily accessible portal. The system enables users to submit applications, upload reports, enter data, check the status of applications, pay fees or fines, and manage account activity. In addition, the system increases public access to environmental data without the need to request this information from DEQ staff. The Greenhouse Gas Reporting Program has moved most of its required reporting to the YDO system. This move began with reporting for the natural gas and electricity supplier sectors in 2021. Reporting from permitted sources and natural gas systems will be implemented with the reporting of 2023 data to be submitted in 2024. Third-party verification of greenhouse gas emissions data reports submitted by permitted sources, electricity suppliers, natural gas suppliers, and natural gas system operators is now completed in YDO as well. Visit the DEQ website to find [additional information about Your DEQ Online](#) or view the [Your DEQ Online help page](#).

### I. Navigating the System

The system is designed to work with Safari or Google Chrome browsers, and we recommended using one of these when navigating the system to avoid unexpected errors.

#### Icons

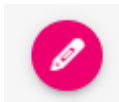
You will see the following common icons as you navigate the system.



**Loading:** This icon will appear while the system processes an action.



**Save:** This icon allows you to save changes made on a page. You can return to your work if it is saved.



**Edit:** Clicking this icon will allow you to edit the selected submission.



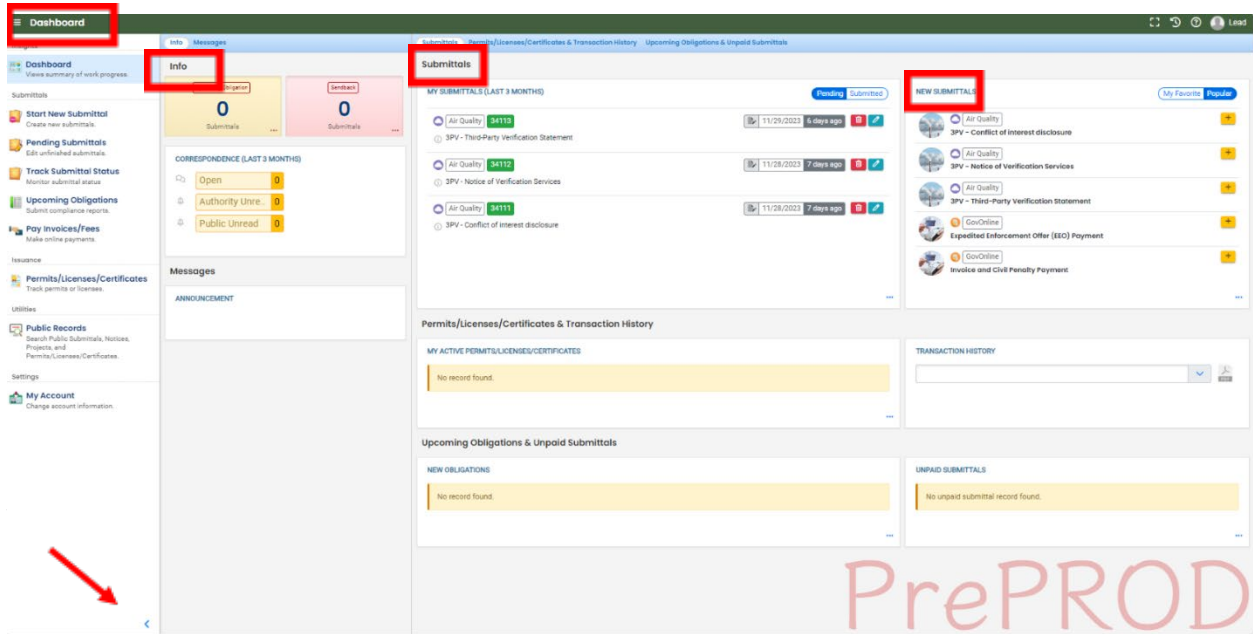
**View:** Clicking this icon allows you to view a selected submission.

**Required.**

**Requirement:** This icon will appear when a particular field in a submittal is required.

## Dashboard

The dashboard is your initial landing pad when logging into Your DEQ Online



## Dashboard Insights Panel

## Dashboard

### Insights



#### Dashboard

Views summary of work progress.

### Submittals



#### Start New Submittal

Create new submittals.



#### Pending Submittals

Edit unfinished submittals.



#### Track Submittal Status

Monitor submittal status



#### Upcoming Obligations

Submit compliance reports.



#### Pay Invoices/Fees

Make online payments.

### Issuance



#### Permits/Licenses/Certificates

Track permits or licenses.

### Utilities



#### Public Records

Search Public Submittals, Notices, Projects, and Permits/Licenses/Certificates.

### Settings



#### My Account

Change account information.

**Dashboard:** This is your landing pad when you enter the system. It shows a summary of all current and pending activity for your account.

**Start New Submittal:** Your DEQ Online is used by a variety of programs at DEQ. This feature is an alternate way to access blank copies of submittal forms (these may also be accessed by using the New Submittals panel on the main Dashboard).

**Pending Submittals:** Allows you to resume any submittals that have been started, but not yet submitted to DEQ.

**Track Submittal Status:** Shows the status of all complete submittals and allows you to review the submitted report, view the submittal receipt, and track your submittal status.

**Upcoming Obligations:** Displays any upcoming obligations for which a submittal can be started.

**Pay Invoices/Fees:** Allows for online payment of invoices or fees to DEQ. No third party verification submittal types require a fee.

**Permits/Licenses/Certificates:** Allows you to search for and view all DEQ issued permits.

**Public Records:** Allows you to search for and view all published submittal records.

**My Account:** Allows you to change your contact information, account type, facility linkage, and other account options.

## Dashboard Info Panel

The screenshot shows a dashboard interface with a blue header containing 'Info' and 'Messages' tabs. Below the header, the 'Info' section features two large colored boxes: a yellow one for 'Upcoming Obligation' with a count of 18 and a 'Submittals' button, and a pink one for 'Sendback' with a count of 3 and a 'Submittals' button. Below these is a 'CORRESPONDENCE (LAST 3 MONTHS)' section with three rows: 'Open' (1), 'Authority Unre...' (1), and 'Public Unread' (0). The 'Messages' section below contains an 'ANNOUNCEMENT' placeholder.

Category	Count
Upcoming Obligation	18
Sendback	3
Open	1
Authority Unre...	1
Public Unread	0

The information "Info" panel seen to the left provides you access to two submittal types, recent correspondence between the agency and some reporters, and Messages from the agency. The "Upcoming obligations" button allows user access to reports that have upcoming due dates and any reports that are past due. It is important for reporting entities to monitor the contents of this tab to ensure all reporting obligations are completed on a timely basis. The "Send back" button allows user access to reports that have been sent back to the reporter for revisions or amendments. The "Correspondence" button is not often used. DEQ staff will usually communicate with entities and verification bodies via email. System generated emails will be sent to you throughout the reporting/verification process. The "Messages" section seen below the correspondence pane will display system or agency messages to system users.

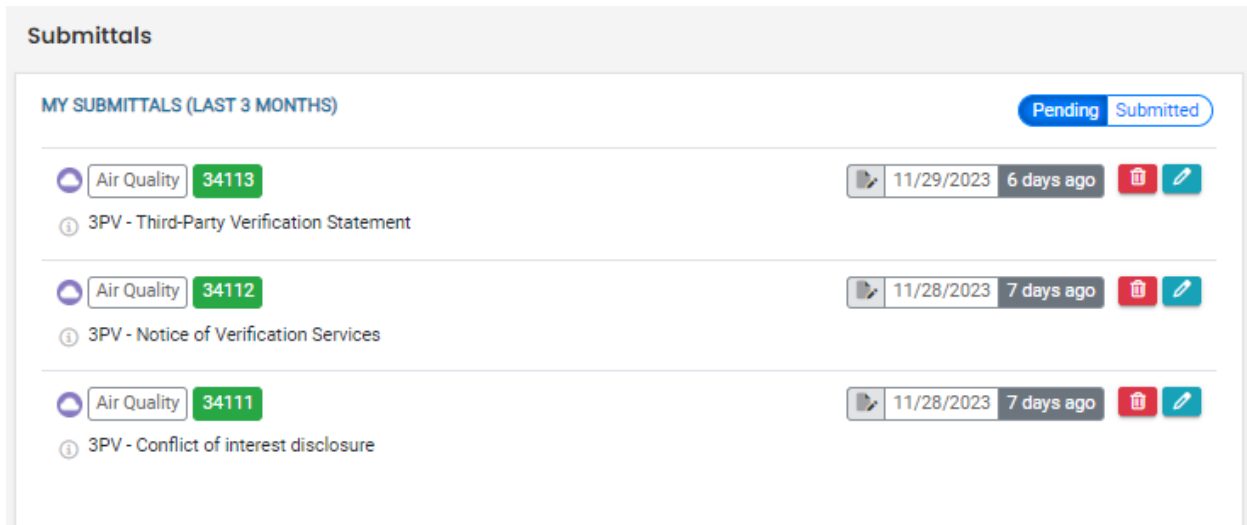


## Dashboard Submittals Panel

The submittals panel provides you information on pending and submitted submittals. Use the



button to toggle your view between submittals in progress and submittals that have been completed.



## Tracking Submittal Status

Details on form submittals you have submitted to DEQ can be viewed on the submitted submittals page accessed by clicking on the Track Submittal Status in the navigation pane on the left side of the screen.



From this page you can use the navigation buttons on the right side of each submission to review the report form (Blue Button), View the submission receipt (Teal button), and view the submittal detail (Orange button).

# Third Party Verification (3PV) Process

## General notes

There are three third-party verification forms in YDO which need to be completed to fulfill the 3PV requirements, all of which are submitted by the verification body except for two which require co-signature by the responsible entity. There is also an optional form for a responsible entity to submit.

Verifiers may prepare 3PV forms but do not have the ability to submit them to DEQ. Only the verification body may make official 3PV form submissions. If the verifier prepares the form, the verification body will receive an email to alert them that the draft form is ready for review.

Conflict of Interest form A conflict of interest form must be submitted and approved by the Department of Environmental Quality annually prior to the start of any verification activities for the year to report the potential for actual or perceived conflicts of interest between the verification body and responsible entity. The verifier may prepare the form which the verification body will submit after the responsible entity co-signs the form. You will not have access to the responsible entity's annual emissions data report to perform verification until this form is in the YDO system.

## Notice of Verification Services form

The verification body must notify DEQ annually of the verification services to be performed during the year, including the timing of any required site visits. DEQ approval of this form is not required.

## Verification Statement form

The verification body must complete and submit a statement annually to DEQ to confirm the completion of verification services and provide recommendations for a positive, qualified positive or adverse verification outcome. The verifier may prepare the form, which requires the responsible entity to co-sign, and the verification body must submit it by the verification deadline to meet the 3PV requirements.

..

## Petition form (optional)

In cases where the responsible entity and verification body cannot reach agreement on modifications that result in a positive or qualified positive verification statement because of a disagreement on the requirements of the third-party verification regulation, the responsible entity may petition DEQ for a final decision on verifiability of the submitted report. In such cases,

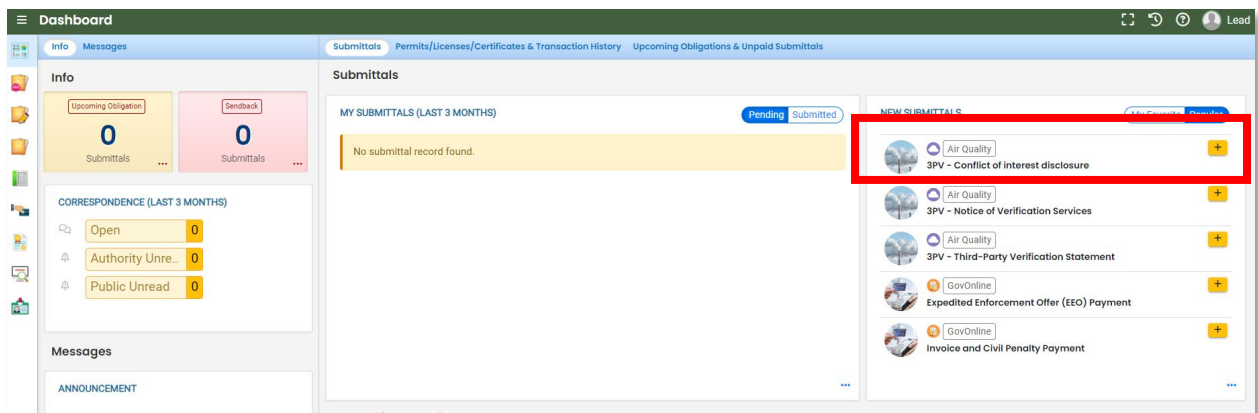
the responsible entity may petition DEQ prior to the verification deadline and prior to submission of the Verification Statement form. The verifier does not have access to the petition form in the YDO system.

## Account setup

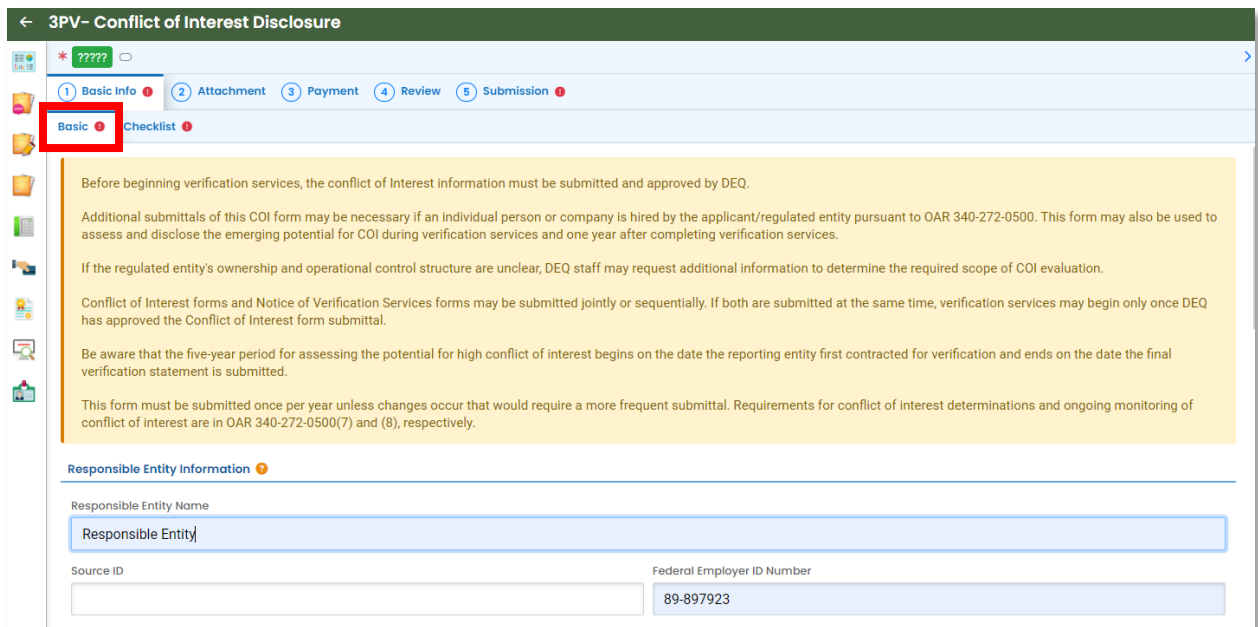
Refer to the [Account Registration guide for verifiers and verification bodies](#)

## Preparing the Conflict of Interest Disclosure form

Navigate to Conflict of Interest disclosure under New Submittals from your dashboard.



Fill in the required fields in the Basic Info tab.



The entity whose report you are verifying should send you an email containing the information to input into the Submittal RID of the Report to be Verified and Security code fields.

3PV - Conflict of Interest Disclosure

Basic Checklist

Responsible Entity Contact Information

Salutation First Name M.I. Last Name  
Entity Responsible Entity

Company Title Email  
Responsible Entity Elizabeth.hardee@deq.oregon.gov

Phone Mobile Fax  
971-263-1726 000-000-0000 000-000-0000

Data Year and Report Information

Data Year  
2022

Submittal RID of the Report to be Verified Security Code  
24124 526abafe-7649-49dc-bad0-94a295322b7e

Report Type  
Natural Gas Systems Emissions Data Report

Select your verification body's name from the Verification Body Name dropdown menu.

3PV - Conflict of Interest Disclosure

Basic Checklist

Verification Body Information

Verification Body Name  
9703 Verification Body 36126  
3PVerify@deq.oregon.gov 700 NE Multnomah St, Portland, 97232

Verification Team Information

List the individuals that will comprise the verification team. At a minimum, this must consist of a lead verifier and an independent reviewer who is also approved as a lead verifier and employed by the verification body; subcontractors may not serve as independent reviewers. The independent reviewer may not be involved in verification services for the responsible entity during that reporting year.

In the case that an emissions data report from an electricity supplier, natural gas supplier, natural gas system, or permitted source with process emissions will be verified, the verification team must contain at least one person who has earned DEQ approval for the relevant sector; this person must also be present at the site visit.

Verifiers-in-training may participate on a verification team, but they must be under the direct supervision of the Lead Verifier at all times. Verifiers-in-training are also subject to conflict of interest requirements. If verifiers-in-training participate on the verification team and/or attend the site visit, they must be listed on this form. Oregon Approval information is not required for these individuals.

It is best practice to include anyone who may be involved in the verification on the Verification Team list; this prevents the need for re-submission of the form should the composition of the verification team change during verification. New form submission is required for new hires, mergers, acquisitions, and divestitures but is not required in cases where an individual leaves the verification team.

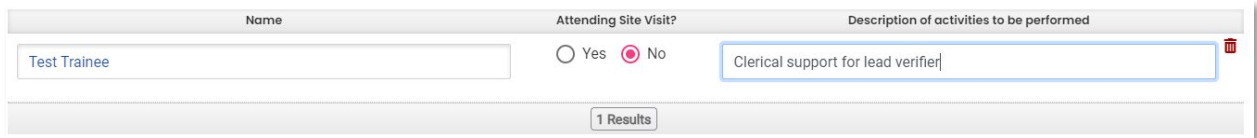
The Verification Team Leader dropdown menu will populate with all DEQ approved Lead Verifiers who are qualified to lead verification teams for the selected Report Type. The Independent Reviewer dropdown menu will populate with all DEQ approved Lead Verifiers.

Each Lead Verifier has a different License record for each Report Type they are qualified to verify so they may appear in the list multiple times. It does not matter which record is selected for Independent Reviewer so long as the name is correct.

In the Other Verification Team Members section, you can add others to your verification team. To add another verifier with DEQ approval, select "Add another DEQ approved verifier". To add a verifier in training who does not have DEQ approval as a verifier, select "Add a verifier-in-training".

When adding another DEQ-approved verifier, you'll be asked to select from a list of all DEQ-approved verifiers and indicate the verifier's role on the verification team, whether they are an employee or subcontractor of the verification body and whether they will attend the site visit (in full verification years).

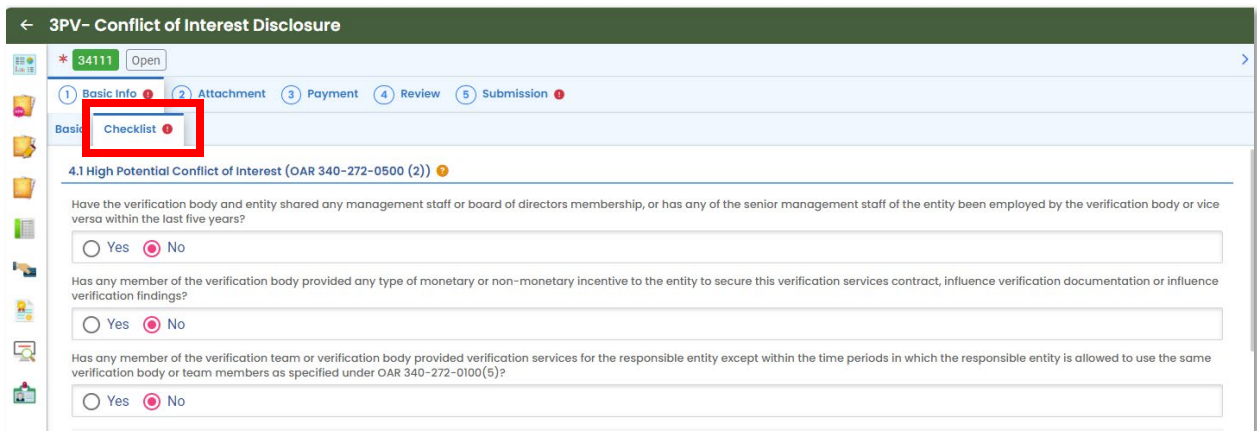
When adding a verifier-in-training, you'll be asked to input the trainee's name, indicate whether they will attend the site visit, and briefly describe the activities they will be performing.



The screenshot shows a form with three main sections: 'Name', 'Attending Site Visit?', and 'Description of activities to be performed'. The 'Name' field contains 'Test Trainee'. The 'Attending Site Visit?' section has two radio buttons: 'Yes' (unselected) and 'No' (selected). The 'Description of activities to be performed' field contains 'Clerical support for lead verifier'. At the bottom center, there is a button labeled '1 Results'.

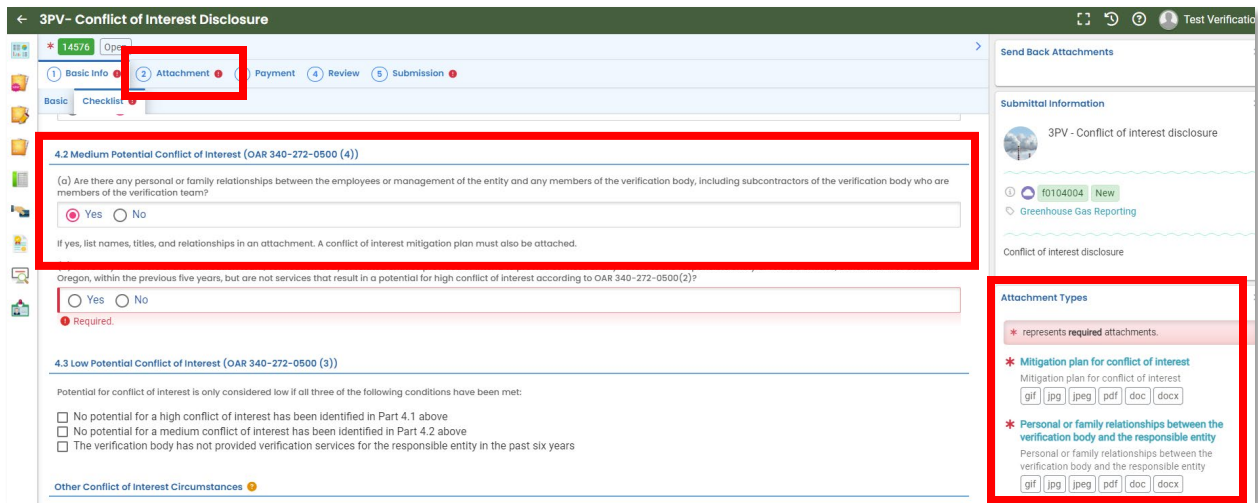
Be sure to save your work using the red save icon at the bottom of the screen before switching between the Basic and Checklist tabs.

Use the checklist tab to answer questions related to conflict of interest situations.

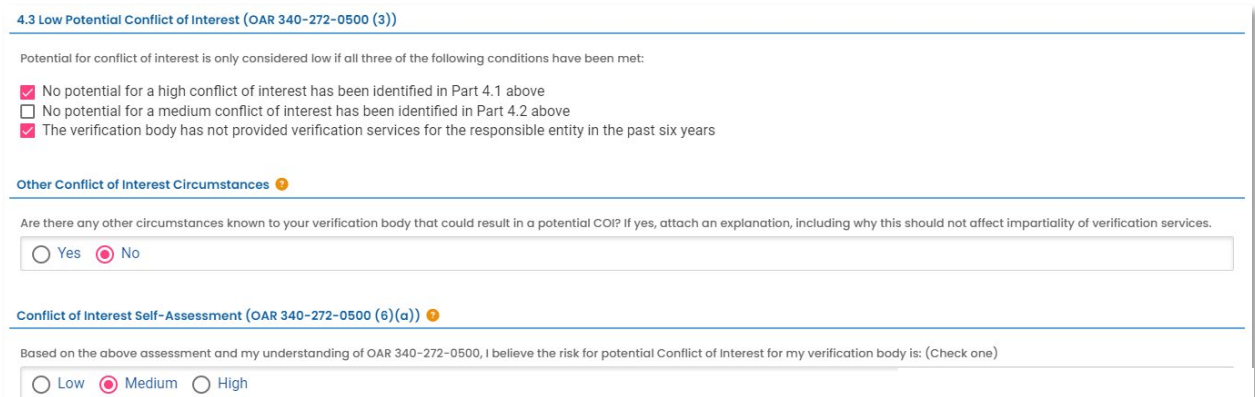


The screenshot shows the '3PV- Conflict of Interest Disclosure' form. The top navigation bar includes a back arrow, the title '3PV- Conflict of Interest Disclosure', and a search bar with '94111' and an 'Open' button. Below the navigation bar are five tabs: '1 Basic Info', '2 Attachment', '3 Payment', '4 Review', and '5 Submission'. The 'Checklist' tab is selected and highlighted with a red box. The main content area is titled '4.1 High Potential Conflict of Interest (OAR 340-272-0500 (2))'. It contains three questions, each with 'Yes' and 'No' radio button options. The first question is: 'Have the verification body and entity shared any management staff or board of directors membership, or has any of the senior management staff of the entity been employed by the verification body or vice versa within the last five years?'. The second question is: 'Has any member of the verification body provided any type of monetary or non-monetary incentive to the entity to secure this verification services contract, influence verification documentation or influence verification findings?'. The third question is: 'Has any member of the verification team or verification body provided verification services for the responsible entity except within the time periods in which the responsible entity is allowed to use the same verification body or team members as specified under OAR 340-272-0100(5)?'. Each question has 'No' selected.

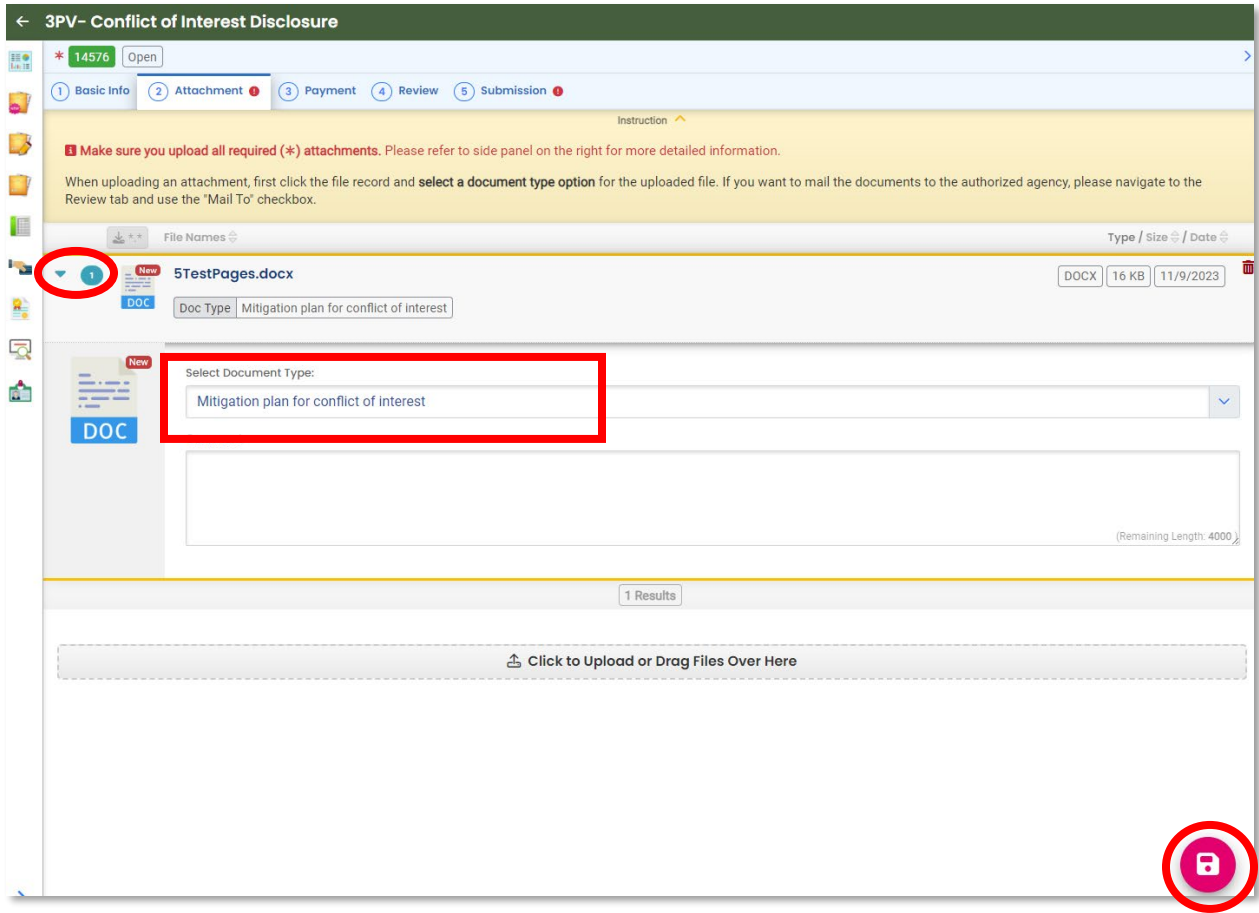
If you select Yes for questions related to medium conflict of interest or for other conflict of interest circumstances, the system will provide prompts about required attachments needed when you submit the form. These prompts will appear below the questions and in the Attachment Types box on the right side of the screen. If attachments are required, you will also note an alert will appear next to "Attachments" in the tabs above.



Conflict of interest potential is considered low only when the three conditions listed are met. Indicate whether other potential conflict of interest situations not listed on the form are present, and fill in the self-assessment portion of the tab. When you have completed the Checklist tab, save your work.



If attachments are required, select the Attachment tab, then drag and drop any files you wish to add. The system will prompt you to add a document type to each attachment. To do so, click the document, then select from the dropdown menu options. Once all documents are uploaded and document types added, click the red Save icon at the bottom of the screen.

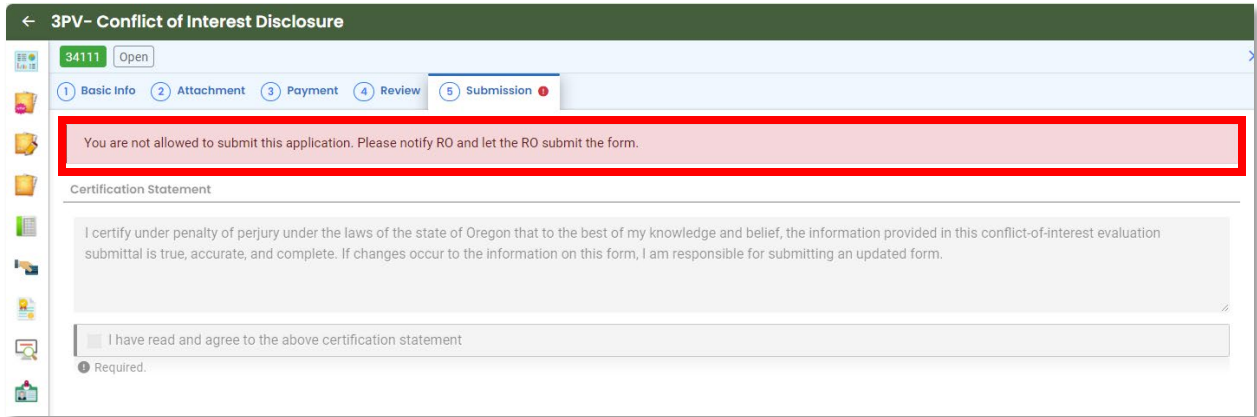


No payment is required for any 3PV form submission. You may skip the Payment tab and proceed to the Review tab.



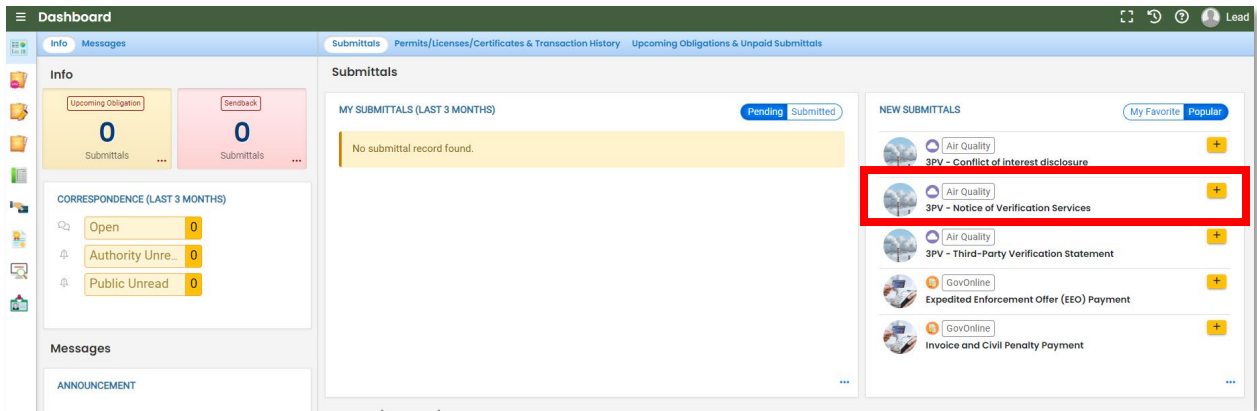
On the Review tab, you will need to notify your verification body of your drafted form. Under “Send Notification to RO”, use the dropdown menu to select the Verification Body you wish to notify. Once selected, click the blue “eNotify” button to send an email notification. The system will not notify your verification body until you send the eNotification. This is the final step in preparation of the form.

Only a DEQ approved verification body may submit 3PV forms to DEQ. A verifier who tries to submit will find that the Submission tab does not allow them to do so.



## Preparing the Notice of Verification Services form

Open the NOVS form submittal from your dashboard.



Fill in all available required fields in the Basic Info tab. *Note that the Submittal RID for the Report to be verified dropdown menu will not populate. This is because the verifier account holder does not have this permission.*

3PV – Notice of Verification Services

1 Basic Info 2 Attachment 3 Payment 4 Review 5 Submission

Before a verification body commences any verification services for the responsible entity, it must submit this form to DEQ. The form must be submitted after DEQ has notified the responsible entity and verification body in writing that verification services may proceed.

Verifiers: If filing in this form on behalf of your verification body, please note that you will not be able to submit the form. On the Submission tab, you will be able to select your verification body and notify them the form has been drafted. The Submittal RID of the Report to be verified field is accessible only to verification body account holders.

**Basic Information**

Submittal RID of the Report to be Verified

Required.

The data year for an emissions data report is the year covered by the reported data (for example, for 2021 data verified in 2022, the data year is 2021). Please enter the legal entity subject to verification for the responsible entity name. Related entities of the responsible entity should be listed on separate forms.

Data year: 2022

Report type: Natural Gas Systems Emissions Data Report

Verification body name: 9703 Verification Body 36126 700 NE Multnomah St, Portland, 97232

Remember to use the red Save icon at the bottom of the screen to save your work. You can return to it later if it is saved.

Input the responsible entity’s contact information under Reporting and Facility Information. You will need to add at least one Facility record by clicking on “Add a Facility”. This is where you will indicate where and when the site visit will take place (during full verification years) and provide a description of the verification services to be provided.

**Reporting and Facility Information**

Responsible Entity Name: Entity Natural Gas System

**Responsible Entity Contact Information**

Salutation: [ ] First Name: Responsible M.I.: [ ] Last Name: Entity

Company: Responsible Entity Title: Environmental Manager Email: elizabeth.hardee@deq.oregon.gov

Phone: 971-263-1726 Mobile: 000-000-0000 Fax: 000-000-0000

For each facility that will be verified by the same verification team, provide the required contact information

Please add at least one record.

+ Add a facility

If it is a less intensive verification year and the entity qualifies, you can select the “Less intensive verification year” box. Otherwise, input the site visit date and fill out all other required fields.

For each facility that will be verified by the same verification team, provide the required contact information

Date of the site visit	Facility Name
2024-09-02	Entity Natural Gas System
<input type="checkbox"/> Less intensive verification year/ No in person site visit will be performed	
Date of the site visit	
09/02/2024	
Facility Name	Facility address
Entity Natural Gas System	601 East Drive
NAICS code (xxxxxx)	Source ID # (stationary sources only, xx-xxxx)
Description of verification services: Please include an expected completion date of services	
Example description	
(Remaining Length: 3981)	

1 Results

Under Verification Team Information, the Verification Team Leader dropdown menu will populate with all DEQ approved Lead Verifiers who are qualified to lead verification teams for the selected Report Type. The Independent Reviewer dropdown menu will populate with all DEQ approved Lead Verifiers.

Each Lead Verifier has a different License record for each Report Type they are qualified to verify so they may appear in the list multiple times. It does not matter which record is selected for Independent Reviewer so long as the name is correct.

← 3PV – Notice of Verification Services

\* ?????

1 Basic Info 2 Attachment 3 Payment 4 Review 5 Submission

**Lead Verifier**

Verification Team Leader

64647  
**Lead Verifier**  
 700 NE Multnomah St., Portland, OR 97232

GHG- Petroleum and natural gas systems annual report (Subpart W)- lead verifier  
 License No. V01 Issue Date 11/16/2023

Attending site visit?  
 Yes  No

**Independent Review**

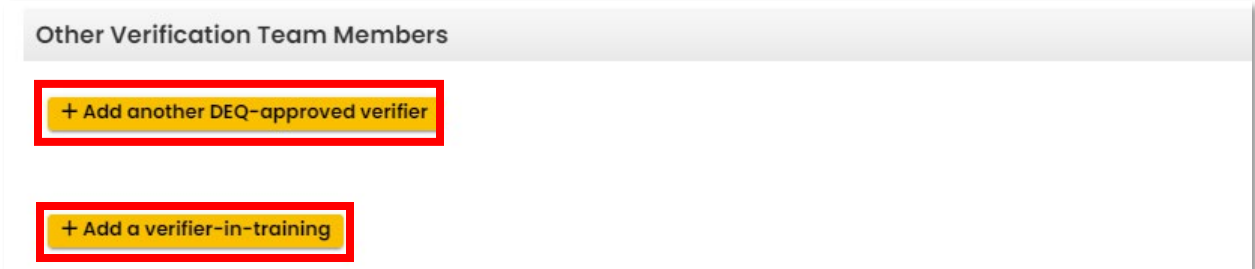
Independent Reviewer

64651  
**Independent Reviewer**  
 700 NE Multnomah St., Portland, OR 97232

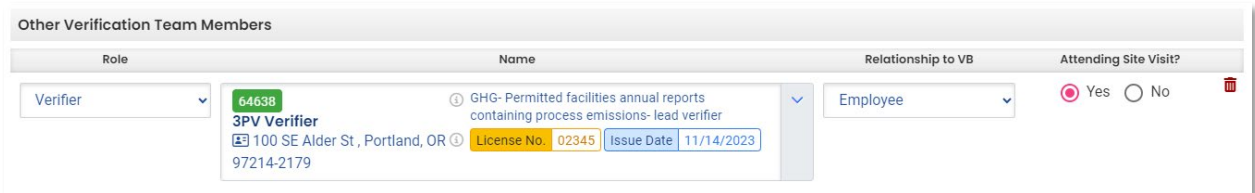
GHG- Petroleum and natural gas systems annual report (Subpart W)- lead verifier  
 License No. V02 Issue Date 11/17/2023

Relationship to VB  
 Employee

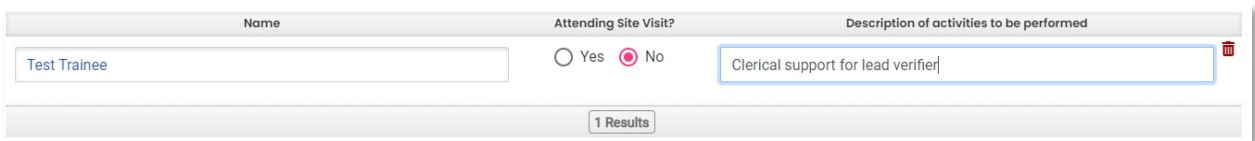
In the Other Verification Team Members section, you can add others to your verification team. To add another verifier with DEQ approval, select "Add another DEQ approved verifier". To add a verifier in training who does not have DEQ approval as a verifier, select "Add a verifier-in-training".



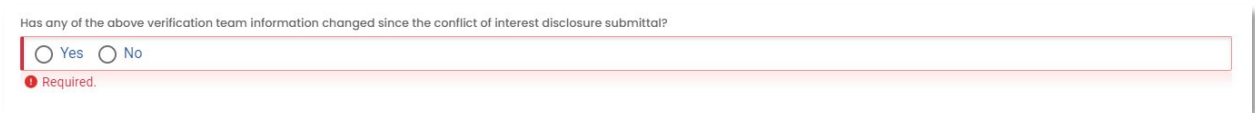
When adding another DEQ-approved verifier, you'll be asked to select from a list of all DEQ-approved verifiers and indicate the verifier's role on the verification team, whether they are an employee or subcontractor of the verification body and whether they will attend the site visit (in full verification years).



When adding a verifier-in-training, you'll be asked to input the trainee's name, indicate whether they will attend the site visit, and briefly describe the activities they will be performing.



The form will ask if any of the provided information has been updated since submission and approval of the Conflict of Interest Disclosure form. If any information in the NOVS form is different from the approved COI form, resubmission of both forms is required.



To complete the Basic Info tab, input the name and title of the preparer, then select the red Save Icon.

**Attestation and Signature**

Upon request, DEQ can provide documents in an alternate format or a language other than English. Call DEQ at 800-452-4011 or email [deqinfo@deq.oregon.gov](mailto:deqinfo@deq.oregon.gov).

Signatory Name	Signatory Title	Date
Lead Verifier	Lead Verifier	11/28/2023

No attachments or payments are required for the NOVS form, so skip the Attachment and Payment tabs and select the Review tab.


**3PV – Notice of Verification Services**

34112 Open

1 Basic Info 2 Attachment 3 Payment 4 Review 5 Submission

Please review your submittal info and any attachments provided. If needed, please click on the Basic Info Tab or Attachment Tab to make changes to your submission.

**Submittal Form(s) Summary**

Please check if the following sections are completed. Click on the PDF (  ) hyperlink to open/save/print the PDF form.

Basic Info

**Fees/Payments**

Fee	Paid	Balance
\$ 0.00	– \$ 0.00	= \$ 0.00

**Mandatory Attachment**

Attachments are not required for this Submittal.

The submission of attachment by "Mail" is not supported by this submittal form. Please upload your attachment as electronic file online.

**Uploaded Attachment**

On the Review tab under Send Notification to RO, select the verification body you wish to send the form to for review. Click the blue eNotify button underneath the name of the selected verification body to notify the verification body of the drafted submission by email. The draft submission will not appear in the verification body's dashboard until this step is completed. This is the final step in drafting the form.

**Send Notification To RO**

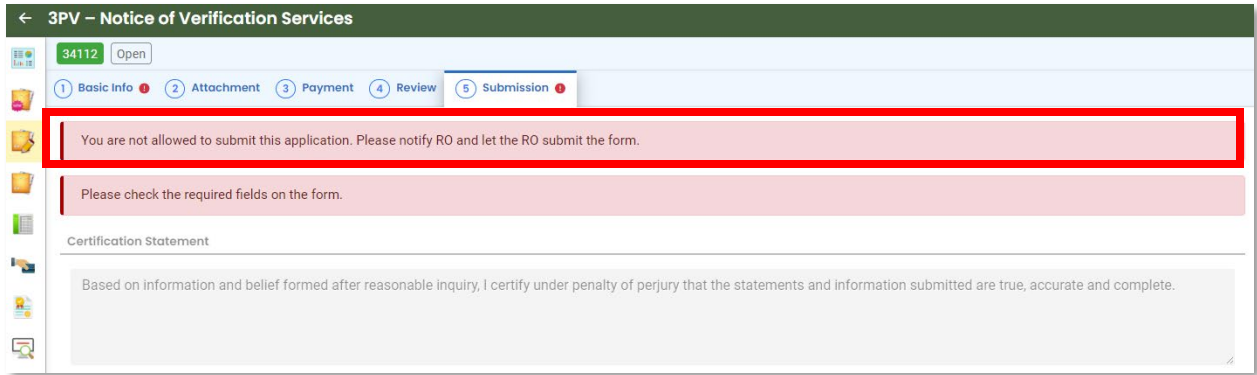
Click 'eNotify' button to send an email notification.

Select RO:

<b>Verification Body</b>	9712631726	3PVerify@deq.oregon.gov
		Verification Body
		700 NE Multnomah St, Portland 97232

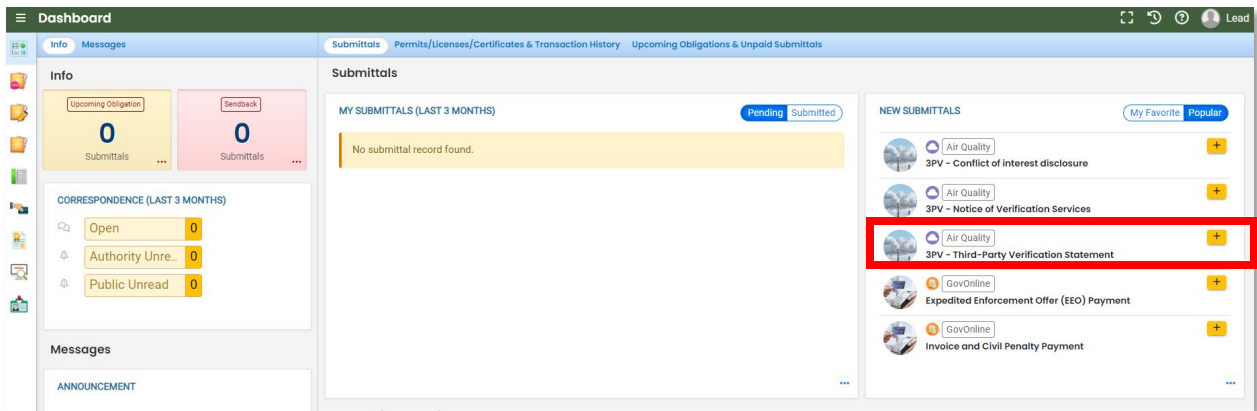
**eNotify**

Only a DEQ approved verification body may submit 3PV forms to DEQ. A verifier who tries to submit will find that the Submission tab does not allow them to do so.



## Preparing the Verification Statement form

Open the Verification statement form submittal from your dashboard.



Fill in all available required fields in the Basic Info tab. *Note that the Submittal RID for the Report to be verified dropdown menu will not populate. This is because the verifier account holder does not have this permission.*

**Third Party Verification Statement**

1 Basic Info 2 Attachment 3 Payment 4 Review 5 Submission

Verifiers: If filling in this form on behalf of your verification body, please note that you will not be able to submit the form. On the Submission tab, you will be able to select your verification body and notify them the form has been drafted. The Submittal RID of the Report to be verified field is accessible only to verification body account holders.

**Part 1: Responsible entity information**

Submittal RID of the Report to be Verified  
 Required.

Responsible entity name

Data year  Report type

Facility name (if applicable)  Source ID (for stationary sources only)  Federal Employer ID Number

**Part 2: Verification body information**

Verification Body Name:

In the Attestations section, provide the verification body's assessment of the verification outcome.

**Part 3: Attestations**

1. Material misstatement. This verification statement attests that the reported values are:

Reasonably assured of being free of material misstatement  
 Not reasonably assured of being free of material misstatement

2. Conformance with regulations. This verification statement attests that:

The reported values are reasonably assumed to be in conformance with OAR 340-215  
 The reported values include one or more nonconformances with OAR 340-215 and/or OAR 340-272 which do not result in a material misstatement or a failure to fix correctable errors as outlined in OAR 340-272-0435 (2)  
 The reported values are not reasonably assured of being in conformance with OAR 340-215 and/or OAR 340-272, and/or correctable errors exist that are not in conformance with OAR 340-272-0435 (2)

3. As a result of the selections above, the final verification statement is:

Positive: Reported values are reasonably assumed to be free of material misstatement and reasonably assured to be in conformance with OAR 340-215 and OAR 340-272  
 Qualified Positive: Reported values are reasonably assumed to be free of material misstatement but may include one or more other nonconformances with OAR 340-215 and OAR 340-272 that do not result in a material misstatement or a failure to fix correctable errors as detailed in OAR 340-272-0435 (2)  
 Adverse: Reported values are out of conformance with OAR 340-215, OAR 340-272, OAR 340-272-0435 (2) and/or not reasonably assured to be free of material misstatement

If the verification body is recommending Qualified Positive or Adverse, provide a qualifying statement explaining the recommendation including whether material misstatement was identified or if there were non-conformances remaining uncorrected. Indicate the number of material misstatements and/or non-conformances identified and corrected using the boxes below the qualifying statement. If none, enter "0" in all fields.



**Part 4: Qualifying statement**

If Qualified Positive or Adverse have been selected in Part 3, provide a qualifying statement here:

Example qualifying [statement](#)

(Remaining Length: 3972)

Indicate the number of material misstatements identified	Indicate the number of material misstatements corrected	Indicate the number of nonconformances identified	Indicate the number of nonconformances corrected
0	0	1	0

No attachments or payments are required for these forms, so skip the Attachment and Payment tabs and select the Review tab.


**Third Party Verification Statement**

34113 Open

1 Basic Info 2 Attachment 3 Payment **4 Review** 5 Submission

Please review your submittal info and any attachments provided. If needed, please click on the Basic Info Tab or Attachment Tab to make changes to your submission.

**Submittal Form(s) Summary**

Please check if the following sections are completed. Click on the PDF (  ) hyperlink to open/save/print the PDF form.

× Basic Info

**Fees/Payments**

Fee	Paid	Balance
\$ 0.00	– \$ 0.00	= \$ 0.00

**Mandatory Attachment**      **Uploaded Attachment**

Attachments are not required for this Submittal.



The submission of attachment by \*Mail\* is not supported by this submittal form. Please upload your attachment as electronic file online.

On the Review tab under Send Notification to RO, select the verification body you wish to send the form to for review. Click the blue eNotify button underneath the name of the selected verification body to notify the verification body of the drafted submission by email. The draft submission will not appear in the verification body's dashboard until this step is completed. This is the final step in drafting the form.

**Send Notification To RO**

Click 'eNotify' button to send an email notification.

Select RO:

<b>Verification Body</b>	9712631726	3PVerify@deq.oregon.gov
		Verification Body
		700 NE Multnomah St, Portland 97232

**eNotify**

Only a DEQ approved verification body may submit 3PV forms to DEQ. A verifier who tries to submit will find that the Submission tab does not allow them to do so.

