

Key: A=Complete compliance, B=Almost complete compliance, C=System requirements only partially satisfied, D=System requirements not satisfied N/A=System requirements not applicable							
Company name:		Inspection date:					
No.	Criterion/requirement	Score					Comments/description of the inspected documents/ records/certificates
		A	B	C	D/KO	N/A	
<b>1</b>	<b>System principles</b>						
1.1	The biomass is from land categorised as cropland prior to 01.01.2008.						
1.2	If areas were converted after 01.01.2008, conversion and use does not conflict with the requirements set forth in Article 17 of Directive 2009/28/EC. (Note about grasslands: inspector must judge whether an assessment of highly biodiverse grassland is necessary. If an assessment is necessary, it must be conducted by a qualified independent expert. The assessment and result must then be reviewed as part of the inspection.)						
1.3	The operation can document that it receives EU payments in a direct support scheme.						
1.4	The sustainable biomass can be clearly assigned to the cropland using the area verification and any additional documentation.						
1.5	The biomass was not produced on land with high biodiversity value after 01.01.2008.						
1.6	In the event that the biomass was produced on land within protected areas with a permit for farming, there is no indication that these requirements were not complied with.						
1.7	The biomass is not from land with high above-ground or underground carbon stock (reference date: 01.01.2008). The evidence of verification has to reflect any seasonal changes within a year.						
<b>2</b>	<b>Additional requirements for operations not subject to cross compliance</b>					N/A <input type="checkbox"/>	
<b>2.1</b>	<b>Requirements for handling and storing substances hazardous to water</b>						
2.1.1	The substances contained in List I and List II of Directive 80/68/EEC are handled in the operation in such a way that they are not drained directly or indirectly into the groundwater.						
2.1.2	The substances contained in List I and List II of Directive 80/68/EEC are disposed of properly, the groundwater is not at risk.						

<b>Random inspection based on the supply relationship to the following REDCert system participant</b>		<b>Inspection organisation</b>	<b>Internal inspection report no. of the inspection organisation</b>
Company name	Participant no.		

**Please enter all information legibly !!!**

Operation/operating site (hereinafter referred to as operation):  
(Stamp if applicable)

Name of operation: \_\_\_\_\_

Address: \_\_\_\_\_

Person responsible: \_\_\_\_\_

country where it was farmed  
or country of origin

Inspection information

Inspection date: ..... from ..... o'clock to ..... o'clock

Inspection type:  Scheduled system inspection  Follow-up inspection

Name of inspector: .....

Inspection scope EU  REDCert<sup>2</sup>  EU + REDCert<sup>2</sup>

Result of the inspection

Inspection result	Classification	Measures
100%	<input type="checkbox"/> <b>No non-conformities</b> REDCert requirements are completely satisfied	No corrective measures required
75 - 99%	<input type="checkbox"/> <b>Minor non-conformities</b> REDCert requirements are largely satisfied	Routine documentation, agree on corrective measures, check implementation
< 75 % or KO	<input type="checkbox"/> <b>Major non-conformities</b> REDCert requirements are not fulfilled	Send inspection report to REDCert and BLE (within 24h after the inspection) <b>Follow-up inspection required</b>

Follow-up inspection required? No  Yes  Proposed date: .....

Copy received

\_\_\_\_\_  
Signature of the inspector

\_\_\_\_\_  
Signature (person responsible)

Verification of accuracy:	
_____ Date	_____ Signature of the person responsible at the certification body

No.	Criterion/requirement	Score					Comments/description of the inspected documents/ records/certificates
		A	B	C	D/KO	N/A	
<b>2.2</b>	<b>Requirements for applying fertilisers containing nitrogen</b>						
2.2.1	Farm complies with application restrictions and closed periods.						
2.2.2	Fertiliser is only applied to soil capable of uptake.						
2.2.3	Farm complies with the specific requirements for applying fertiliser on steep slopes.						
2.2.4	Fertiliser is prevented from entering surface water when applied.						
2.2.5	A nutrient comparison is created and documented once a year.						
2.2.6	Farm complies with the structural requirements for storage and filling facilities.						
2.2.7	Fertiliser containing nitrogen are stored properly in appropriate facilities and containers, drainage and overflow are prevented.						
2.2.8	Only the appropriate, state-of-the-art equipment is used for applying the fertiliser.						
2.2.9	Fertilisers are only applied by qualified employees.						
2.2.10	Documentation about the type of crop, time, area, type and amount of fertiliser is available and complete.						
<b>2.3</b>	<b>Requirements for the use of sludge</b>						
2.3.1	Farm complies with application bans and restrictions.						
<b>2.4</b>	<b>Requirements for applying and handling pesticides</b>						
2.4.1	Only approved pesticides are used, farm complies with areas of application (culture and harmful organism) and the defined application requirements.						
2.4.2	Appropriate documentation about the type of crop, time, area of PPP application as well type, amount and origin of PPPs is available and complete.						
2.4.3	All users have been properly trained and have the appropriate knowledge.						
2.4.4	Protective clothing is available for the employees affected.						
2.4.5	Pesticides are only applied with the appropriate spreading and spraying equipment. The equipment is inspected and calibrated regularly.						
2.4.6	When pesticides are used, they are prevented from directly entering the surface water.						
2.4.7	Leftover pesticides and pesticide packaging is handled in accordance with the valid national or regional regulations.						

No.	Criterion/requirement	Score					Comments/description of the inspected documents/ records/certificates
		A	B	C	D/KO	N/A	
<b>2.5</b>	<b>Integrated pest management</b>						
2.5.1	Farmer can provide evidence of IPM activities.						
2.5.2	The production process uses the best available technology and covers the relevant requirements.						
<b>2.6</b>	<b>Prevention of soil erosion</b>						
2.6.1	Required erosion protection measures are implemented.						
<b>2.7</b>	<b>Preservation of organic matter and structure of soils</b>						
2.7.1	Proof can be provided that the organic substance in the soil is retained and the soil structure is protected through farming.						
2.7.2	Land not used for agricultural production is properly cared for. National or regional regulations are satisfied.						
2.7.3	Farm complies with applicable removal bans for landscape elements hedges, ponds, ditches, trees in line, in groups or isolated and field margins.						
<b>2.8</b>	<b>Water protection and management</b>						
2.8.1	The farm has a licence to remove water for irrigation purposes from groundwater and surface water.						
<b>2.9</b>	<b>Social responsibility</b>						
2.9.1	The following basic ILO core conventions are valid at a minimum in the country and are respected in the operation: ILO 29, 87, 98, 100, 105, 111, 138, 182						
<b>3</b>	<b>GHG calculation</b>						
3.1	Are all required documents up-to-date and complete?						
3.2	Does GHG calculate correspond to the methodology specified in Directive 2009/28/EC?						
3.3	Is the GHG calculation correct and transparent?						

No.	Criterion/requirement	Score					Comments/description of the inspected documents/ records/certificates
		A	B	C	D/KO	N/A	
<b>4</b>	<b>Basic</b>						
4.1	Do you plan your activities to support the long-term economic viability of your farm?						
4.2	Do you have an up-to-date farm management plan that addresses all relevant farming risks and opportunities?						
4.3	Do you discuss with customers the best timing for crop deliveries to ensure good prices and to maintain quality?						
4.4	When selecting and using varieties, do you make an informed choice?						
4.5	Have you ensured that your new planting material and/or grafting material is of high quality and from trustworthy sources?						
4.6	Do you keep records of planting and/or grafting material used?						
4.7	Do you avoid crop disease cross-contamination?						
4.8	Do you reduce, reuse, and recycle waste and by-products of harvesting and processing?						
4.9	If you irrigate, do you have a water use plan to optimize water usage and to reduce water waste						
4.10	Do you take measures to maximize energy use efficiency such as optimizing your farm equipment, optimizing electricity use, etc.?						
<b>5</b>	<b>Advanced</b>						
5.1	If you have only one source of income, have you considered the risks and is this an informed choice?						
5.2	Do you have a business plan to optimize the long-term economic viability of the farm?						
5.3	Do you regularly seek advice, training and collaboration on sustainable production, technologies and human resource management?						
5.4	Do you avoid soil compaction by farm machines or livestock?						
5.5	Do you minimize side effects of crop protection product use by using selective pesticides (rather than broad spectrum), targeted application and/or seed dressing?						
5.6	Do you prevent pest resistance by varying the type of crop protection product?						
5.7	If you irrigate, do you have a water management plan to optimize water usage, water quality, and water availability and to reduce waste water?						
5.8	Does your farm contribute actively to the neighboring communities?						
<b>Evaluation of the inspection results</b>		<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>N/A</b>	<b>KO (no certificate)</b>
Number of evaluations system principles		0	0	0	0	0	0
Number of evaluations basic		0	0	0	0	0	
Number of evaluations advanced		0	0	0	0	0	
Total of all evaluations (not including N/A evaluations)		0					
<b>Inspection results</b>							
Number of points ( A=20 pts, B=15 pts, C=5 pts, D=0 pts, N/A=0 pts, KO = no certificate)		0	0	0	0	0	
Total of all points		0					
Max. number of points		0					
Inspection result as a % (total of all points divided by the max. number of points * 100)							

Action plan

		Score			Inspection of implementation of the corrective measures by the auditor				
No.	Criterion/ requirement	B	C	D/KO	Comments	Agreed corrective measures	Deadline for implementation	Date	Result (fulfilled / not fulfilled)

**GHG methodology:**

Exist all the information to relevant formula elements according to RED Annex V, part C and are they plausible?

GHG options (default value, actual value, NUTS 2 value, combination)  
System boundary  
Timeframe  
Sources  
Products  
Process

**For calculation the standard values (emission factor, transport efficiency etc.) should be taken from the list of standard values provided by the EU-COM :**  
<https://ec.europa.eu/energy/sites/ener/files/documents/Standard%20values%20v.1.0.xlsx>  
Alternatively, a scientific literature source or scientifically recognized database can be used, with adequate justification

**Calculation for  $e_{so_2}$  and  $e_s$  on the basis of dry matter**

**Calculation of emissions from nitrous oxide via <http://gnoc.jrc.ec.europa.eu/>**

**Use of aggregated values if individual calculation for cultivation is applied if:**

Consideration of regional differences (region more fine grained than NUTS 2)  
Official or statistical data is available  
Kind and amount of fertiliser that is typical for the region  
Source of emission factors if applicable here: <https://ec.europa.eu/energy/sites/ener/files/documents/Standard%20values%20v.1.0.xlsx>

**Calculation of direct land use change only if land use change is possible!**

in gCO<sub>2</sub>e/kg dry matter (crop productivity)  
Land use change  $e_l$  must be calculated individually

**Change of management, soil treatment or fertilization is not a land use change**