Random inspection based on the supply relationship to the following REDcert system participant		**Certification body**	**Internal unique report no. of the Certification body**
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

SAI performance level (REDcert²)

Inspection information

Inspection date: ..... from ..... a.m./p.m. to ..... a.m./p.m.

..... from ..... a.m./p.m. to ..... a.m./p.m.

..... from ..... a.m./p.m. to ..... a.m./p.m.

Inspection type: ☐ Scheduled system inspection ☐ Follow-up inspection .....

Name of the auditor: .....

Inspection scope EU ☐ REDcert² ☐ EU + REDcert² ☐ .....

Result of the inspection

Inspection result	Classification	Measures
100%	☐ **COMPLIANT** REDcert requirements are completely satisfied	No corrective measures required
75 - 99%	☐ **PARTIALLY COMPLIANT** REDcert requirements are largely satisfied	Routine documentation, agree on corrective measures, check implementation
< 75 % or KO	☐ **NON-COMPLIANT** REDcert requirements are not fulfilled	Send inspection report to REDcert and BLE (within 24h after the inspection) **Follow-up inspection required**

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

☐ Copy received

_____ _____

Signature of the auditor Signature (person responsible)

Verification of accuracy:

Date Signature of the person responsible at the certification body

Key:

Compliant = Complete compliance

Minor = Minor non-conformity

Major = Major non-conformity

Critical / KO = Scheme requirements are not fulfilled

N/A = Scheme requirements are not applicable

= Input field

= Input field with KO evaluation

= Input not possible

Company name:

Inspection date:

Consec. No.	Criterion/requirement	Evaluation					Comments / description of the inspected documents / records / certificates
		COMPLIANT	MINOR	MAJOR	CRITICAL/KO	NOT APPLICABLE (N/A)	
1	**System principles**						
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 29 of Directive (E) 2018/2001. (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.						

Consec. No.	Criterion/requirement	Evaluation					Comments / description of the inspected documents / records / certificates
		COMPLIANT	MINOR	MAJOR	CRITICAL/KO	NOT APPLICABLE (N/A)	
2	**Additional requirements for operations not subject to cross compliance**						**N/A** ☐
2.1	**Preservation of the soil structure**						
2.1	Agricultural land must be used in a way that preserves or improves the structure of the soil						
2.2	**Prevention of soil compaction**						
2.2.1	Cropland must be handled in a way that harmful compaction (during driving-over) is prevented as far as possible. Appropriate technology is applied.						
2.3	**Prevention of soil erosion**						
2.3.1	Required erosion protection measures according to the particualr erosion category classificationare are implemented.						
2.4	**Preservation of natural structural elements in fields**						
2.4.1	Natural structural elements required for soil protection and erosion prevention shall be preserved and, if necessary, supplemented.						
2.5	**Preservation of soil organic matter**						
2.5.1	Proof can be provided that the organic substance in the soil is retained and the soil structure is protected through farming.						
2.5.2	Land not used for agricultural production is properly cared for. National or regional regulations are satisfied.						
2.5.3	Farm complies with applicable removal bans for landscape elements hedges, ponds, ditches, trees in line, in groups or isolated and field margins.						
2.6	**Requirements for applying fertilisers containing nitrogen**						
2.6.1	Farm complies with application restrictions and closed periods.						

Consec. No.	Criterion/requirement	Evaluation					Comments / description of the inspected documents / records / certificates
		COMPLIANT	MINOR	MAJOR	CRITICAL/KO	NOT APPLICABLE (N/A)	
2.6.2	Fertiliser is only applied to soil capable of uptake.						
2.6.3	Farm complies with the specific requirements for applying fertiliser on steep slopes.						
2.6.4	Fertiliser is prevented from entering surface water when applied.						
2.6.5	A nutrient comparison is created and documented once a year.						
2.6.6	Farm complies with the structural requirements for storage and filling facilities.						
2.6.7	Fertiliser containing nitrogen are stored properly in appropriate facilities and containers, drainage and overflow are prevented.						
2.6.8	Only the appropriate, state-of-the-art equipment is used for applying the fertiliser.						
2.6.9	Fertilisers are only applied by qualified employees.						
2.6.10	Documentation about the type of crop, time, area, type and amount of fertiliser is available and complete.						
2.7	**Requirements for the use of sludge**						
2.7.1	Farm complies with application bans and restrictions.						
2.7.2	In case of permission the use of sludge as a fertiliser is fully documented equal to other fertilisers						
2.8	**Integrated pest management**						
2.8.1	Farmer can provide evidence of IPM activities.						
2.8.2	The production process uses the best available technology and covers the relevant requirements.						
2.9	**Application and handling of plant protection products**						
2.9.1	Only approved pesticides are used, farm complies with areas of application (culture and harmful organism) and the defined application requirements.						
2.9.2	Chemicals listed in the Stockholm Convention on Persistent Organic Pollutants may and chemicals in plant protection products included in the lists of WHO classes 1a and 1b are not used. Chemicals listed in Annex III to the Rotterdam Convention (UNEP Prior Informed Consent (PEP) programme list) are avoided and alternatives considered if any are available on the market. A phase out scenario (until January 2023) is required.						
2.9.3	Producers follow the manufacturer's instructions provided for application						
2.9.4	Appropriate documentation about the type of crop, time, area of PPP application as well type, amount and origin of PPPs is available and complete.						
2.9.5	All users have been properly trained and have the appropriate knowledge.						

Consec. No.	Criterion/requirement	Evaluation					Comments / description of the inspected documents / records / certificates
		COMPLIANT	MINOR	MAJOR	CRITICAL/KO	NOT APPLICABLE (N/A)	
2.9.6	Protective clothing is available for the employees affected.						
2.9.7	Pesticides are only applied with the appropriate spreading and spraying equipment. The equipment is inspected and calibrated regularly.						
2.9.8	Leftover pesticides and pesticide packaging is handled in accordance with the valid national or regional regulations.						
2.10	**Groundwater protection**						
2.10.1	Producers don't release harmful substances into groundwater as defined in Annex I of Directive 2006/118/EC and in Annex II Part B of Directive 2014/80/EU amending Annex II to Directive 2006/118/EC						
2.10.2	Producers must also prevent indirect discharge of those dangerous substances. They provide adequate facilities for the storage and handling of slurry or other type of livestock manure and silage with no risk of leakage or drip loss. If national provisions apply , they must be fulfilled.						
2.10.3	The disposal, use or storage of these types of substances complies with the applicable legal regulations.						
2.11	**Water protection and management**						
2.11.1	Water is protected against pollution and run-off. When pesticides are used, they are prevented from directly entering the surface water.						
2.11.2	Erosion control strips are installed along natural watercourses in which production is less intensive in terms of field tillage and the use of fertilisers and pesticides.						
2.11.3	The farm has a licence to remove water for irrigation purposes from groundwater and surface water. Documentation showing the amount of water used and the time period of irrigation is available at any time.						
3	**Social responsibility**						
3.1	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						
4	**GHG calculation**						
4.1	Are all required documents up-to-date and complete?						
4.2	Does GHG calculate correspond to the methodology specified in Directive (EU) 2018/2001?						
4.3	Is the GHG calculation correct and transparent?						
5	**Basic**						
5.1	Do you plan your activities to support the long-term economic viability of your farm?						
5.2	Do you have an up-to-date farm management plan that addresses all relevant farming risks and opportunities?						
5.3	Do you discuss with customers the best timing for crop deliveries to ensure good prices and to maintain quality?						
5.4	When selecting and using varieties, do you make an informed choice?						
5.5	Have you ensured that your new planting material and/or grafting material is of high quality and from trustworthy sources?						
5.6	Do you keep records of planting and/or grafting material used?						
5.7	Do you avoid crop disease cross-contamination?						
5.8	Do you reduce, reuse, and recycle waste and by-products of harvesting and processing?						
5.9	If you irrigate, do you have a water use plan to optimize water usage and to reduce water waste						
5.10	Do you take measures to maximize energy use efficiency such as optimizing your farm equipment, optimizing electricity use, etc.?						
6	**Advanced**						
6.1	If you have only one source of income, have you considered the risks and is this an informed choice?						
6.2	Do you have a business plan to optimize the long-term economic viability of the farm?						
6.3	Do you regularly seek advice, training and collaboration on sustainable production, technologies and human resource management?						
6.4	Do you avoid soil compaction by farm machines or livestock?						
6.5	Do you minimize side effects of crop protection product use by using selective pesticides (rather than broad spectrum), targeted application and/or seed dressing?						
6.6	Do you prevent pest resistance by varying the type of crop protection product?						
6.7	If you irrigate, do you have a water management plan to optimize water usage, water quality, and water availability and to reduce waste water?						

Consec. No.	Criterion/requirement	Evaluation					Comments / description of the inspected documents / records / certificates
		COMPLIANT	MINOR	MAJOR	CRITICAL/KO	NOT APPLICABLE (N/A)	
6.8	Does your farm contribute actively to the neighboring communities?						

Evaluation of the inspection results	COMPLIANT	MINOR	MAJOR	CRITICAL/KO	N/A	KO (no confirmation of conformity)
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					
Inspection results						
Score (COMPLIANT= 20 pts, MINOR= 15 pts, MAJOR= 5 pts, CRITICAL/KO= 0 pts, N/A= 0 pts, KO= no confirmation of conformity)	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				
Consec. No.	Criterion/ requirement	MINOR	MAJOR	CRITICAL/KO	Comments	Agreed corrective measures	Deadline for implementation	Date	Result (fulfilled / not fulfilled)