

Checklist for inspection of operations that supply waste and residual materials (waste producers)

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							
Name of operation:			Inspection date:				
No.	Criterion/requirement	Evaluation					Comments/description of the inspected documents/records/certificates
		A	B	C	D/KO	N/A	
1	General system requirements						
1.1	The supplied waste or residual materials only contain biomass that complies with Directive 2009/28/EC.						
1.2	If the waste or residual material originates from agriculture, forestry and fishing or from aquacultures, the requirements stipulated in Art. 17 of Directive 2009/28/EC are satisfied.						
1.3	The declaration of the supplied waste or residual material is complete and correct.						
1.4	The respective waste or residual materials are at no time mixed with biomass of a different origin.						
1.5	Waste and residual materials were not only generated for the purpose of double crediting.						
1.6	The self-declaration(s) submitted to the collection point is/are legible, complete and correct.						
2	GHG calculation (when required)					<input type="checkbox"/> N/A	
2.1	All required documents and records are up-to-date and complete.						
2.2	The GHG calculation is carried out in line with the methodology specified in Directive 2009/28/EC.						

Checklist for inspection of operations that supply waste and residual materials (waste producers)

No.	Criterion/requirement	Evaluation					Comments/description of the inspected documents/records/certificates
		A	B	C	D/KO	N/A	
2.3	The GHG calculations are correct and transparent.						
3	Records and documentation						
3.1.	All of the records and shipping documents required to check the requirements above are up-to-date, complete and available.						
Evaluation of the audit results		A	B	C	D	N/A	<input type="checkbox"/> KO (no certificate)
Number of evaluations		0	0	0	0	0	0
Total of all evaluations (not including N/A evaluations)		0					
Inspection results as a %							
Score (A=20 pts, B=15 pts, C=5 pts, D=0 pts, N/A=0 pts, KO = no certificate)		0	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)		#DIV/0!					