

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: _____

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

Inspection of a group member

Inspection method: On-site inspection Desk inspection Remote inspection

Name of the auditor: _____

Result of the inspection

Inspection result	Classification	Measures
100%	<input type="checkbox"/> <u>COMPLIANT</u> REDcert requirements are completely satisfied	No corrective measures required
75 - 99%	<input type="checkbox"/> <u>PARTIALLY COMPLIANT</u> REDcert requirements are largely satisfied	Routine documentation, agree on corrective measures, check implementation
< 75% or KO	<input type="checkbox"/> <u>NON-COMPLIANT</u> 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 of the person responsible


For accuracy:

Date

Signature of the person responsible at the certification body


Key:

Compliant = Complete compliance

 = Input field


Minor = Minor non-conformity


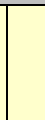




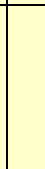









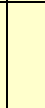














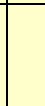




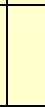




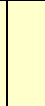
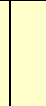



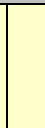



Major = Major non-conformity

 = Input field with KO evaluation

Critical / KO = Scheme requirements are not fulfilled

N/A = Scheme requirements are not applicable

 = Input not possible

Name of operation:		Inspection date:					Comments / description of the inspected documents / records / certificates
Consec. No.	Criterion/requirement	Evaluation					
		COMPLIANT	MINOR	MAJOR	CRITICAL/KO	NOT APPLICABLE (N/A)	
1	General system requirements						
1.1	The supplied waste or residual materials only contain biomass that complies with Directive (EU) 2018/2001.						
1.2	If the waste or residual material originates from agriculture, forestry and fishing or from aquacultures, the requirements stipulated in Art. 29 of Directive (EU) 2018/2001 are satisfied.						
1.3	The material is waste according to Art. 3 of Directive 2008/98/EC.						
1.4	The material has not been intentionally modified or contaminated to be classified as waste.						
1.5	The material is a residual material as defined in Directive (EU) 2018/2001.						
1.6	The declaration of the supplied waste or residual material is complete and correct.						
1.7	The respective waste or residual materials are at no time mixed with biomass of a different origin.						
1.8	Waste and residual materials were not only generated for the purpose of double counting.						
1.9	The self-declaration(s) submitted to the collection point is/are legible, complete and correct.						
2	Mass balance system						
2.1	The amount of waste/residual material delivered to the downstream interface is proved and checked for plausibility.						
3	Records and documentation						

Consec. No.	Criterion/requirement	Evaluation					Comments / description of the inspected documents / records / certificates
		COMPLIANT	MINOR	MAJOR	CRITICAL/KO	NOT APPLICABLE (N/A)	
3.1	All of the records and shipping documents required to check the requirements above are up-to-date, complete and available.						
3.2	All documents must be kept for at least 5 years.						
Evaluation of the inspection results		COMPLIANT	MINOR	MAJOR	CRITICAL/KO	N/A	KO (no confirmation of conformity)
Number of evaluations		0	0	0	0	0	0
Total of all evaluations (not including N/A evaluations)		0					
Inspection results as a %							
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	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

Consec. No.	Criterion/requirement	Evaluation			Comments	Agreed corrective measures	Deadline for implementation	Inspection of implementation of the corrective measures by the auditor	
		MINOR	MAJOR	CRITICAL/KO				Date	Result (fulfilled / not fulfilled)