Checklist for waste producers/collection points that supply waste and residual materials in the chemical industry (REDcert²); **Version 1.1**; Date: 15.12.2020

Sample inspection based on the supply relationship to the following REDcert² scheme participant		**Name of the inspection organisation**	**Internal inspection report no. of the inspection body**
Name of the organisation	**Participant no.**		

Please enter all information legibly!!!

Company/operating site:
(Stamp if applicable)

Company name: _____

Address: _____

_____

Person responsible: _____

Inspection information

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

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

Name of the inspector: _____

Area of application: REDcert² chem. industry

Result of the inspection

Inspection result	Classification		measures
100%	☐	**No** non-conformities REDcert² requirements are completely satisfied	No corrective measures required
75 - 99%	☐	**Minor** non-conformities REDcert² requirements are largely satisfied	Routine documentation, agree on corrective measures, check implementation
< 75% or KO	☐	**Major** non-conformity/non-conformities REDcert² requirements are not fulfilled	Send inspection report to REDcert (within 24h after the inspection) **Follow-up inspection required**

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

☐ Copy received

_____

Signature of the inspector   Signature of the person responsible at the operatio

For accuracy:
Date Signature of the person responsible at the certification body

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Checklist for the inspection of the 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 the operation:		Inspection date:					

No.	Criterion/requirement	Evaluation					Comments/description of the inspected documents/records/certificates
		A	B	C	D/KO	N/A	
1	**General scheme requirements**						
1.1	The waste or residue material flow can be determined using the European Waste Catalog (2014/955/EU) acc. to Directive 2008/98/EC or corresponds to the definitions acc. to ISO 14021: 2016 or the waste or residue is classified as biomass acc. to 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 declaration of the supplied waste or residual material is complete and correct.						
1.4	Hazardous waste are not mixed with other categories of hazardous waste or with other wastes, substances or materials in accordance with Directive 2008/98/EC. Biogenic waste or residual materials are at no time mixed with biomass of a different origin.						
1.5	The self-declaration(s) submitted to the first conversion plant is/are legible, complete and correct.						
2	**Records and documents**						
2.1.	All of the records and shipping documents required to check the requirements above are up-to-date, complete and available.						

Checklist for the inspection of waste producers/collection points that supply waste and residual materials in the chemical industry (REDcert²); Version: 1.0; Date: 01.11.2019

Checklist for the inspection of the 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	
Evaluation of the inspection results		A	B	C	D	N/A	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 %							
No. 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	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!					

Action plan

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

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Action plan

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