



### Certification body & risk assessment

Name of Certification Body		<i>Logo of Certification Body</i>
Registration number REDcert		
Name of accrediting body		
Accredited scope(s)		
Date of accreditation		

### Contact details of the certification body

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

Country: \_\_\_\_\_

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

Phone number: \_\_\_\_\_

Email address: \_\_\_\_\_ Website: \_\_\_\_\_

### Risk assessment

The audit was conducted based on the following risk assessment:

Name of risk assessment (file)	
Date of the assessment	
Result (e.g. low, standard, high)	
Comment	

### Other voluntary schemes

**N/A**

The economic operator has or had a certificate of (an) other voluntary scheme(s) recognized under Revised Directive (EU) 2018/2001 art. 30 (4) or (6) (*expand list if necessary*)

Name of the voluntary scheme	
ID-Number of certificate	
Scope of the certificate	
Current status of certificate (e.g. valid, suspended, withdrawn, terminated)	

Valid until

**Important: All fields are mandatory!**

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<u>Auditee Information</u>	
<b>1. Information about the operation</b>	
Company name (name of the operation)	0
<b>2. Scope of application</b>	
	REDcert-EU
Inspection as part of a fuel producer <b>(no-group certification applicable)</b>	<input type="checkbox"/>
Inspection of a <b>group member</b>	<input type="checkbox"/>

Information on CO<sub>2</sub> production

**1. Information on type and amount CO<sub>2</sub> produced by the point of origin\***

	<b>Type of CO<sub>2</sub></b> <i>Expand list if necessary!</i>	<b>Estimated</b> amount of CO <sub>2</sub> that could be supplied annually [t]	CO <sub>2</sub> is eligible to be credited under e <sub>ex-use</sub> (yes/no)	<b>Actual</b> amount of CO <sub>2</sub> supplied in the previous calendar year [t]
1				
2				

\*The CO<sub>2</sub> that is eligible to be credited under e<sub>ex-use</sub> is described in section 7.5 of the scheme principles for the production of RFNBO and RCF.  
Please use the following terms for the types of CO<sub>2</sub>: fossil-CO<sub>2</sub>, biogenic-CO<sub>2</sub>, DAC-CO<sub>2</sub>, RFNBO/RCF-CO<sub>2</sub>, GEO-CO<sub>2</sub>

**Note: All fields are mandatory!**

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**Key:**

Conform = full compliance

Minor NC = imited, isolated, temporary, not systematic

Major NC = potentially reversible, repeated and systematic

Critical NC / KO = intentional, irreversible, jeopardising integrity

N/A = Scheme requirement is not applicable

= Input field

= Input field with KO evaluation

= Input not possible

**Legend (to shorten the comments):** MMS= merchandise management system, SD=self-declaration, FA=farmer, IG=incoming goods, OG=outgoing goods, MB=mass balance, MBS=massbalance system, WI=work instruction, PI=procedure instruction, E=employee, P=participant, CM=corrective measure, CAP=corrective action plan, OS=operating site/warehouse

Name of operation:							Inspection date:
No.	Criterion/requirement	Evaluation					Comments / description of the inspected documents / records / certificates
		CONFORM	MINOR	MAJOR	CRITICAL / KO	NOT APPLICABLE (N/A)	
1	<b>Scheme principles</b>						
1.1	<b>General scheme requirements</b>						
1.1.1	The carbon dioxide is not produced intentionally or the process from which the carbon dioxide is stemming has not been intentionally modified to produce the carbon dioxide?						
1.1.2	The carbon dioxide has not already been counted as avoided in another scheme?						
1.1.3	The carbon dioxide stems from an activity listed under Annex I of Directive 2003/87/EC and has been taken into account upstream in an effective carbon pricing system?						
1.1.4	The point of origin of the carbon dioxide can prove that allowances for the quantity of carbon dioxide have been cancelled?						
1.1.5	The carbon dioxide is not mixed with other carbon dioxide types at any time or if the carbon dioxide is mixed with other types of carbon dioxide, a system is in place that ensures traceability of the carbon dioxide that stems from the activity listed under Annex I of Directive 2003/87/EC.						
1.1.6	The self-declaration(s) submitted to the collection point is/ are legible, complete and correct.						
2	<b>Mass balance system</b>						
2.1	<b>General scheme requirements</b>						
2.1.1	The amount of carbon dioxide delivered to the fuel producer is proved and checked for plausibility.						
2.2	<b>Records and documentatn</b>						
2.2.1	All of the records and shipping documents required to check the requirements above are up-to-date, complete and available.						
2.2.2	Are the documents kept for at least 5 years?						
<b>Evaluation of the inspection results</b>		COMPLIANT	MINOR	MAJOR	CRITICAL / KO	NOT APPLICABLE (N/A)	KO
Number of evaluations		0	0	0	0	0	#BEZUG!
Total of all evaluations (not including N/A evaluations)		0					
<b>Inspection results as a %</b>							
Number of points ( COMPLIANT=20 pts, MINOR=15 pts, MAJOR=5 pts, CRITICAL / KO=0 pts, NOT APPLICABLE (N/A)=0 pts, KO = no certificate)		0	0	0	0	0	
Total of all points		0					
Max. number of points		0					
Audit result as a % (total of all points divided by the max. number of points * 100)		#BEZUG!					

