

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Current status of certificate (e.g. valid, suspended, withdrawn, terminated)	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>	
1. Information about the operation	
Company name (name of the operation)	0
2. Scope of application	
	REDcert-EU
Inspection as part of a fuel producer (no-group certification applicable)	<input type="checkbox"/>
Inspection of a group member	<input type="checkbox"/>

Information on material streams

1. Information on type and amount of material stream produced by the point of origin

	Type of material stream* <i>Expand list if necessary!</i>	<u>Estimated</u> amount of material that could be supplied annually [t]	<u>Actual</u> amount of material supplied in the previous calendar year [t]
1			
2			

**If the material stream is an off gas, please enter "Off gas"*

If the material stream is a solid waste stream like e.g. plastic waste, please enter "Plastic waste"

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:
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No.	Criterion/requirement	Evaluation					Comments / description of the inspected documents / records / certificates
		CONFORM	MINOR	MAJOR	CRITICAL / KO	NOT APPLICABLE (N/A)	
1	Scheme principles						
1.1	General scheme requirements						
1.1.1	Is the material delivered an energy-containing off-gase (e.g. blast furnace gas) or liquid or solid waste stream of non-renewable origin?						
1.1.2	In the case of liquid and solid waste streams: Is the waste stream is not suitable for material recovery and therefore the hierarchy stipulated in Article 4 of Directive 2008/98/EC is followed?						
1.1.3	The material has not been intentionally modified or contaminated to be classified as waste?						
1.1.4	Is the material exclusively of non-renewable origin? If the material stream consists of a mixture of renewable and non-renewable materials, is this information is provided to the fuel producer?						
1.1.5	The self-declaration(s) submitted to the collection point is/ are legible, complete and correct.						
1.1.6	Is the existing use or fate indicated correctly in the self-declaration? Can the existing use or fate be verified beyond doubt?						
2	Mass balance system						
2.1	General scheme requirements						
2.1.1	The amount of material stream delivered to the fuel producer is proved and checked for plausibility.						
2.2	Records and documentnation						
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?						

Evaluation of the inspection results						KO
COMPLIANT	MINOR	MAJOR	CRITICAL / KO	NOT APPLICABLE (N/A)		
Number of evaluations	0	0	0	0	0	#BEZUG!
Total of all evaluations (not including N/A evaluations)	0					
Inspection results as a %						
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!					

