

Public Summary - RSB Audit

Roundtable on Sustainable Biomaterials (RSB)



Control Union PRJ number	820040
RSB Participating Operator Nr.	1409
Name contact person:	Mr. Davide Vallero (Supply Chain Director)
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Type of certificate:	Single-site
Date of issue of certificate:	04-08-2014
Certificate expiry date	
Date audit:	01-07-2016
Report finalized:	01-08-2016
Certificate issued by:	Control Union Certifications
Address:	Meeuwenlaan 4-6 8011 BZ Zwolle
Telephone:	0031 (0) 38 426 0100
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Certifier (contact person):	Frank van der Velden
Lead Auditor	Glenn Feryn
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1. Methodology

Control Union Certifications (CUC), is an international inspection and certification Audit and certification is carried out in conformity with the procedures as laid down Based on the information provided by the auditor and by the client, the certifier reviews and evaluates all information provided and certifies the products when all conditions of the regulations are fulfilled. The result of the evaluation is documented in this report and the applicable Annexes. Audit work by the auditor and certification by the certifier are clearly separated activities.

2. Report

This report is the result of the findings of a certification evaluation carried out by an independent lead auditor or team of experts representing Control Union Certifications. The purpose of the assessment was to evaluate the compliance of the client with respect to the standards used within the scope of the certificate. The report is made in accordance with standard RSB-STD-11-001-70-003

The full report can only be reviewed by authorized Control Union and RSB staff.

In case of any complaint or appeal with respect to findings and certification decisions taken by CUC, a dispute protocol and form is available on the CUC website:

http://certifications.controlunion.com/publications.aspx?Program_ID=2

and can also be provided on request.

3. Certification scope

The scope assessment is inline which is agreed by the operator	Yes
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Participating sites

Participating site I	MBP Solutions Ltd Cret Taconnet 13 2000 Neuchatel
Address:	Switzerland

Type of activities

Description of activities	Collecting/trading waste and residues Storage
Applicable standards	
<i>Description</i>	<i>Number</i>
Standard for participating operators	RSB-STD-11-001-30-001
Procedure on communication and claims	RSB-PRO-11-001-50-001
Consolidated RSB EU RED Standard for certification of biofuels based on waste and residues	RSB-STD-11-001-01-010
Standard for Traceability (Chain of Custody)	RSB-STD-11-001-20-001
4. Evaluation process	
4.1. Audit Team	
Glenn Feryn, RSB Lead Auditor	
4.2. Duration and justification audit	
Expected duration (in hours):	10 hours
Justification	Preparation time: 2 hours Audit at office: 6 hours Reporting: 2 hours
Real Audit Duration (in hours):	10 hours
4.3. Description of the evaluation / evaluation	
01-07-2016: Opening meeting Evaluation of documented/company system Reporting Review of NC's Closing Meeting	
4.4 People interviewed	
Mr. Davide Vallero (Supply Chain Director), Mr. Jens Søgaard Jacobsen	
4.5 Action taken by the organization prior to (re)issue of certificate	
Sustainability manual is present and up to date, training for relevant staff was organised, mass balances are maintained per location	
5. Risk Analysis & Sampling plan	
Risk analysis results	
Total number of subsidiaries, branch offices, affiliated entities, external third parties contracted or otherwise engaged, operational structures, sites, facilities, processing and production units, and supply chain structures	Only trading and storage
Set-up Sampling plan	

Participating Operator Risk Class	N/A
Disputes or prior Non-compliances	N/A
Changes in scope since last evaluation	N/A
Total number of compliance claims	N/A
Risk assessment result	
Results:	Deviations from Operator Risk Assessment Risk Factor

Operations visited

MBP Solutions Ltd Office
 Cret Tacconnet 13
 2000 Neuchatel
 Switzerland

Date: 01-07-2016

6. Observations

6.1 non-conformities
 Non-compliance: failure to comply with one or more requirements specified in the RSB standards and/or the RSB certification systems

6.1.1 Evaluation of Non-conformities
 CUC shall monitor and evaluate all actions taken by the participating operator to address non-compliances finalization of the evaluation report CUC shall evaluate at minimum those aspects of the operation(s) of CUC shall ensure that recommendations to close major non-compliances, and whether major non-compliances were corrected, rectified or otherwise brought into compliance with the RSB standards and the RSB certification systems, together with the respective certification reports are submitted to peer review and duly decided by its certification decision entity.

6.1.2. Identified non-conformities during present evaluation
 Non-compliance (NCs) identified during this evaluation are listed below. In case the organization has Each element (requirement) of the Standard is evaluated by means of a checklist. Please refer to the annexed checklists for details.

6.1.3. Assessment of non-compliance raised during and after previous audit report
 Check if section is not applicable, i.e. it concerns a main assessment/initial audit, or no NCs were raised Below an overview is given of the actions taken by the client/certificate holder to correct any NC's For each NC a description of its current status is given. In the case a minor NC has not been settled within NC1

Category	
Description of requirement:	
Description of non-conformity:	
Status:	

6.2 Certification decision

6.2.1. Statement

The Organization has been (re-)assessed by CUC according to the standard(s) described in Section 6 below. In the

The Organization is in conformance with the certification requirements (all major NC's are closed), and (re-

The Organization is NOT in conformance with the certification requirements (all major NC's are not closed),

For all other information please use fvdvelden@controlunion.com and/or the following address:

Control Union Certifications

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