

# Public Summary - RSB Audit

## Roundtable on Sustainable Biomaterials (RSB)



Control Union PRJ number	842897
RSB Participating Operator Nr.	
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Type of certificate:	Single site
Date of issue of certificate:	
Certificate expiry date	
Date audit:	25-09-2015
Report finalized:	01-10-2015
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

### Content

1. Methodology
2. Report
3. Certification Scope
4. Evaluation process
  - 4.1 Audit team
  - 4.2 Duration and justification audit
  - 4.3 Description of the evaluation / evaluation
  - 4.4 People interviewed
  - 4.5 Action taken by the organization prior to (re)issue of certificate
5. Risk Analysis & Sampling plan
6. Observations

- 6.1 Non-conformities
  - 6.1.1 Evaluation of Non-conformities
  - 6.1.2 Identified non-conformities during present evaluation
  - 6.1.3 Assessment of non-compliance raised during and after previous audit report
- 6.2 Observations
- 6.3 Certification decision
  - 6.3.1 Statement
  - 6.3.2 Conditions for certifications
  - 6.3.3 Sign off of audit findings

## 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 in 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](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

<b>Participating site I</b>	GoodNRG B.V.
<b>Address:</b>	Emmalaan 21, 1075 AT Amsterdam, The Netherlands

### Type of activities

<b>Description of activities</b>	Trader biofuels and bioliquids
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Applicable standards	
Description	Number
Standard for participating operators	RSB-STD-11-001-30-001
Procedure on communication and claims	RSB-PRO-11-001-50-001
Generic chain of custody standard	RSB-STD-11-001-20-001
<b>4. Evaluation process</b>	
<b>4.1. Audit Team</b>	
Glenn Feryn, RSB Lead Auditor	
<b>4.2. Duration and justification audit</b>	
Expected duration (in hours):	7 hours
Justification	Preparation time: 1 hour, office audit: 4 hours, reporting: 2 hours
Real Audit Duration (in hours):	7 hours
<b>4.3. Description of the evaluation / evaluation</b>	
<p style="text-align: center;">Opening meeting  Evaluation of documented/company system  Reporting and reviewing of NC's  audit closure, closing meeting  Closing Meeting</p>	
<b>4.4 People interviewed</b>	
Mr. Sjors Geraerds, Mr. Mark den Butter	
<b>4.5 Action taken by the organization prior to (re)issue of certificate</b>	
GoodNRG has made up a manual including the RSB requirements into the already existing sustainability procedure for ISCC. A mass balance control document has been set up via an excel spread sheet.	
<b>5. Risk Analysis &amp; Sampling plan</b>	
<b>Risk analysis results</b>	
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	The trading office located in Amsterdam is the only involved office. Back to back trader without storage.
<b>Set-up Sampling plan</b>	
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
<b>Risk assessment result</b>	
<b>Results:</b>	<b>Deviations from Operator Risk Assessment Risk Factor</b>
Risk Class CUC:	A. SUPPLY CHAIN B. SOCIO-ECONOMIC CONTEXT C. ENVIRONMENT

LABOR CONDITIONS AND OTHER SOCIAL ISSU  
 E. OPERATIONAL/CERTIFICATION HISTORY  
 F. LEGAL/JUDICIARY ISSUES

**Operations visited**

GoodNRG

Administration office

Emmalaan 21, 1075 AT Amsterdam, The Netherlands

Date: 25 - 09 -2015

**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-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	Major
Description of requirement:	The participating operator shall establish, document, implement and maintain procedures and/or work instructions covering all applicable requirements of this standard.
Description of non-conformity:	GoodNRG B.V. implemented the RSB requirements in the "Sustainability Management System and Procedures Manual". Scope is not well defined in the manual.
Status:	Closed succesfully

**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

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

x

For all other information please use [fvdvelden@controlunion.com](mailto:fvdvelden@controlunion.com) and/or the following address:

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