

Public Summary - RSB Audit

Roundtable on Sustainable Biomaterials (RSB)



Control Union PRJ number	812695
RSB Participating Operator Nr.	1411
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Type of certificate:	Multi-site
Date of issue of certificate:	
Certificate expiry date	
Date audit:	09-07-2015 and 30-07-2015
Report finalized:	05-08-2015
Certificate issued by:	Control Union Certifications
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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 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	Nidera BV
Address:	Willemsplein 492, 3016 DR Rotterdam, The Netherlands
Participating site II	Biodiesel Aragon
Address:	CTRA A-1240, KM 0,900 / 22540 - Altorricón / Huesca / ESPAÑA

Type of activities

Description of activities	Purchase of UCO by Nidera BV Processing UCO to UCOME at Biodiesel Aragon
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Sale of UCOME by Nidera BV

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
Standard for risk management	RSB-STD-11-001-60-00
Generic chain of custody standard	RSB-STD-11-001-20-001
"Mass balance of product" chain of custody	RSB-STD-11-001-20-004
RSB Standard for certification of biofuels based	RSB-STD-01-010
Principles & Criteria	RSB-STD-11-001-01-001
RSB Standard for EU market access	RSB-STD-11-001

4. Evaluation process

4.1. Audit Team

Glenn Feryn, RSB Lead Auditor

4.2. Duration and justification audit

Expected duration (in hours):

14 hours

Justification

Preparation time: 2 hours, office audit Nidera: 4 hours, site visit Aragon: 6 hours, reporting: 3 hours

Real Audit Duration (in hours):

15 hours

4.3. Description of the evaluation / evaluation

Opening meeting
Evaluation of documented/company system
audit closure 1st audit day

Opening meeting day 2
Field inspection / Site visit
Reporting
Review of NC's
Closing Meeting

4.4 People interviewed

Mrs. Marianne Stouten (Nidera BV), Mrs. Faryel Raghoobar (Nidera BV), Mr. Bert Klunder (Nidera BV), Mrs. Marinka Vignali (Consultant), Mr. Agustin Escagedo (Biodiesel Aragon), Mr. Angel Durany (Biodiesel Aragon), Mrs. Anna Almagano (Biodiesel Aragon), Mr. Abillon Roma Oscar (Biodiesel Aragon).

4.5 Action taken by the organization prior to (re)issue of certificate

Nidera has made up a manual including the RSB requirements into the already existing sustainability procedure. A risk assessment and screening exercise has been done. Relevant stakeholders have been consulted.

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

Nidera BV is the owner of the material. As purchase and sale documents could be verified from the Rotterdam office we started the audit over there. The conversion unit acting as tolling partner (Biodiesel Aragon) has been visited during the audit.

Set-up Sampling plan

Participating Operator Risk Class	2
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
Risk Class CUC: 0	A. SUPPLY CHAIN B. SOCIO-ECONOMIC CONTEXT C. ENVIRONMENT D. LABOR CONDITIONS AND OTHER SOCIAL ISSUES E. OPERATIONAL/CERTIFICATION HISTORY F. LEGAL/JUDICIARY ISSUES	0

Operations visited

Nidera BV	Administration office
Willemsplein 492, 3016 DR Rotterdam, The Netherlands	

Date: 09/07/2015

Name operation / site:	Activities:
Biodiesel Aragon	Conversion unit
CTRA A-1240, KM 0,900 / 22540 - Altorricón / Huesca / ESPAÑA	

Date: 30/07/2015

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-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	Major
Description of requirement:	<p>Criterion 2a. Biofuel operations shall undertake an impact assessment process to assess impacts and risks and ensure sustainability through the development of effective and efficient implementation, mitigation, monitoring and evaluation plans.</p> <p><i>The Environmental and Social Management Plan (ESMP), in accordance with the RSB ESMP Guidelines (RSB--GUI--01--002--05), shall be required for all operations and shall ensure compliance with all RSB Principles & Criteria. Where there are progress requirements, they shall be detailed.</i></p>
Description of non-conformity:	<p>During the audit at Biodiesel Aragon the ESMP is not complete.</p>
Status:	<p>Closed succesfully</p>

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.

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)

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

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