**Public Summary - RSB Audit**

**Roundtable on Sustainable Biomaterials (RSB)**

Control Union PRJ number: 812695
RSB Participating Operator Nr.: 1411
Name contact person: Mrs. Marianne Stouten
Address organization: Willemsplein 492, 3016 DR Rotterdam, The Netherlands
Telephone: 0031 10 4301 783
e-mail: mstouten@nidera.nl
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
Address: Meeuwenlaan 4-6
9011 BZ Zwolle
Telephone: 0031 (0) 38 426 0100
Fax: 0031 (0) 38 423 7040

Email: certification@controlunion.com
Website: certification.controlunion.com

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 service. Audit and certification is carried out in conformity with the procedures as laid down in the certificate. 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:


and can also be provided on request.

3. Certification scope

The scope assessment is inline which is agreed by the operator.

<table>
<thead>
<tr>
<th>Participating sites</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Participating site I</strong></td>
</tr>
<tr>
<td><strong>Address:</strong> Nidera BV</td>
</tr>
<tr>
<td>Willemsplein 492, 3016 DR Rotterdam, The Netherlands</td>
</tr>
<tr>
<td><strong>Participating site II</strong></td>
</tr>
<tr>
<td><strong>Address:</strong> Biodiesel Aragon</td>
</tr>
<tr>
<td>CTRA A-1240, KM 0,900 / 22540 - Altorricón / Huesca / ESPAÑA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of activities</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description of activities</strong></td>
</tr>
<tr>
<td>Purchase of UCO by Nidera BV</td>
</tr>
<tr>
<td>Processing UCO to UCOME at Biodiesel Aragon</td>
</tr>
</tbody>
</table>
Sale of UCOME by Nidera BV

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### Applicable standards

<table>
<thead>
<tr>
<th>Description</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard for participating operators</td>
<td>RSB-STD-11-001-30-001</td>
</tr>
<tr>
<td>Procedure on communication and claims</td>
<td>RSB-PRO-11-001-50-001</td>
</tr>
<tr>
<td>Standard for risk management</td>
<td>RSB-STD-11-001-60-00</td>
</tr>
<tr>
<td>Generic chain of custody standard</td>
<td>RSB-STD-11-001-20-001</td>
</tr>
<tr>
<td>&quot;Mass balance of product&quot; chain of custody</td>
<td>RSB-STD-11-001-20-004</td>
</tr>
<tr>
<td>RSB Standard for certification of biofuels based</td>
<td>RSB-STD-01-010</td>
</tr>
<tr>
<td>Principles &amp; Criteria</td>
<td>RSB-STD-11-001-01-001</td>
</tr>
<tr>
<td>RSB Standard for EU market access</td>
<td>RSB-STD-11-001</td>
</tr>
</tbody>
</table>

### 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
  - Total: 15 hours

- **Real Audit Duration (in 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 Raghoebar (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
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. 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

<table>
<thead>
<tr>
<th>Category</th>
<th>Major</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description of requirement:</td>
<td>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. 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 &amp; Criteria. Where there are progress requirements, they shall be detailed.</td>
</tr>
<tr>
<td>Description of non-conformity:</td>
<td>During the audit at Biodiesel Aragon the ESMP is not complete.</td>
</tr>
<tr>
<td>Status:</td>
<td>Closed successfully</td>
</tr>
</tbody>
</table>

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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