

Public Summary - RSB Audit

Roundtable on Sustainable Biomaterials (RSB)



RSB
Roundtable on
Sustainable Biomaterials
www.rsb.org



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RSB Participating Operator Nr.	1409
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Date of issue of certificate:	2-8-2018
Certificate expiry date	1-8-2023
Date audit:	11 and 12-6-2018
Report finalized:	19-06-2018
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Lead Auditor: Chris Pen

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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-PRO-70-001
 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

Scope:Trader of waste/residue-based biofuels and bio liquids.

The scope assessment is inline which is agreed by the operator

Yes

Participating sites

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

Description of activities	Collection/trading waste and residues Storage
Applicable standards	
Description	Number
RSB EU Market Access Standard	RSB-STD-11-001
RSB EU RED Standard for Participating Operators	RSB-STD-11-001-30-001
RSB EU RED Chain of Custody Standard	RSB-STD-11-001-20-001
RSB EU RED Procedure for Communication & Claims	RSB-PRO-11-001-50-001
RSB EU RED Standard on waste and residues	RSB-STD-11-001-01-010
RSB EU RED Standard for Risk Management	RSB-STD-11-001-60-001
4. Evaluation process	
4.1. Audit Team	
Chris Pen, RSB Lead Auditor	
4.2. Duration and justification audit	
<p>Expected duration (in hours): Justification</p> <p>Real Audit Duration (in hours):</p>	<p>10 hours</p> <p>Preparation time: 2 hours</p> <p>Audit at office: 8 hours</p> <p>Reporting: 2 hours</p> <p>Total: 12 hours</p>
4.3. Description of the evaluation / evaluation	
<p>11-6-2018: Opening meeting day 1</p> <p>Evaluation of documented/company system</p> <p>12-6-2018: Opening meeting day 2</p> <p>Evaluation of documented/company system</p> <p>Reporting</p> <p>Closing Meeting</p>	
4.4 People interviewed	
Davide Vallero and Yingxiao Geng	
4.5 Action taken by the organization prior to (re)issue of certificate	

P&C's are covered by the Environment & Social Management Plan which has been set up as preparation for the audit. A CoC manual has been set up including all relevant requirements.

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

1 office

Set-up Sampling plan
 Participating Operator Risk Class
 Disputes or prior Non-compliances
 Changes in scope since last evaluation
 Total number of compliance claims

6

Risk assessment result

Results: Deviations from Operator Risk Assessment Risk Factor

Risk Score CUC: 6

- 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

Date: 11 and 12-6-2018

MBP Solutions Ltd office
 Cret Taconnet 13
 2000 Neuchatel
 Switzerland

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

Category	Minor
	N/A
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),

x

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

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