



RSB
Roundtable on
Sustainable Biomaterials
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Public Summary – RSB audit

MBP Solutions Ltd

Certificate Number: CUC/RSB/820040/522673

Cret Tacconet 13, 2000 Neuchatel, Switzerland

CERTIFIED	EXPIRATION
28-09-2020	1-8-2023

DATE(S) OF AUDIT
03, 04 and 31.05.2021
03.06.2021
date of last update
16.07.2021

Control Union Certifications, Meeuwenlaan 4-6,
8011 BZ, Zwolle, The Netherlands
0031 (0) 38 426 0100
certification@controlunion.com
certification.controlunion.com

FOREWORD

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.

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> and can also be provided on request.

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SECTION A – PUBLIC SUMMARY

1.0 GENERAL INFORMATION

1.1 Operator Information

1.1.1 Name and Contact Information

Organization name	MBP Solutions		
Contact person	Davide Vallero		
Operator Number	1409	CUC PRJ number	820040
Address	Cret Taconnet 13 2000 Neuchatel Switzerland	Telephone	+41 793 03 4167
		Fax	N/A
		e-mail	dva@mbpgroup.eu
		Website	www.mbpsolutions.com

1.1.2 Additional Parties Involved

Is not included (Confidential)

1.2 Scope of Certificate

Please select audit:	<input checked="" type="checkbox"/> RSB EU RED	<input type="checkbox"/> RSB Global
Please select boxes that apply:	<input type="checkbox"/> Pre-assessment	<input type="checkbox"/> 1st Annual Surveillance
	<input type="checkbox"/> Initial Assessment	<input type="checkbox"/> 2nd Annual Surveillance
	<input type="checkbox"/> Re-certification	<input checked="" type="checkbox"/> 3rd Annual Surveillance
	<input type="checkbox"/> Follow-Up to NCs	<input type="checkbox"/> 4th Annual Surveillance

CERTIFICATION SCOPE	
Trader and first collector of waste/residue-based biofuels and bio liquids, mechanical operator.	
Please select boxes that apply:	<input type="checkbox"/> Biomass producer
	<input type="checkbox"/> Point of Origin
	<input checked="" type="checkbox"/> First collector
	<input type="checkbox"/> Industrial operator
	<input checked="" type="checkbox"/> Mechanical operator
	<input checked="" type="checkbox"/> Trader
The scope assessment agrees with the scope under which the operator applied	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If no, please explain:	n/a
<i>Note: If the scope is different, please contact CU.</i>	

Participating site head office	
Name	MBP Solutions Ltd
Address	Cret Taconet 13, 2000 Neuchatel, Switzerland
Participating site storage	
Name	MBP Bio Production AS
Address	Greakerveien 127, 1718 Greaker, Norway

Description of activities	
	Collecting, storing, processing purchasing and trading of waste and residues (Biomass fraction of Industrial waste, Crude Glycerine, Spent bleaching earth, Tall Oil Pitch, Used cooking oil).
Annual throughput of previous 12 months	
Is not included (Confidential)	
Feedstock input in mt	Confidential
Final/primary product output in mt	Confidential
Intermediate/by-product output in mt	Confidential
% output in yield (total output/total output)	Confidential
Amount sold as RSB certified in mt	Confidential
GHG CO ₂ eq/dry ton	Confidential
% of emission reductions	Confidential

1.3 Standards Used

1.3.1 Applicable RSB-Accredited Standards

Title	Version
RSB Standard for EU Market Access (RSB-STD-11-001)	V3.2
RSB Procedure for Participating Operators (RSB-PRO-30-001)	V3.2
RSB EU RED Standard for Traceability (Chain of Custody) (RSB-STD-11-001-20-001)	V3.6
RSB EU RED Standard for the certification of biofuels based on waste and residues (RSB-STD-11-001-01-010)	V1.2
RSB Procedure on Communications and Claims (RSB-PRO-50-001)	V3.5
RSB Procedure for Risk Management (RSB-PRO-60-001)	V3.2
RSB EU RED GHG Calculation Methodology (RSB-STD-01-003-01)	V2.3

All standards employed are available on the websites of the Roundtable on Sustainable Biomaterials ([RSB Documents](#) | [View All Documents](#) | [RSB Library](#)).

2.0 EVALUATION PLANNING & PROCESS

2.1 Audit Type and Determination

The following table summarizes the audit types for RSB Audits:

	Low risk class	Medium risk class	High risk class
Certificate validity	5 years	3 years	2 year
Main audit	Every 5 years	Every 3 years	Every 2 year
Surveillance audit	Annual	Annual	Annual

2.2 Audit Team

Names auditteam:	Chris Pen	Auditor role:	Lead auditor
Names auditteam:	Loek Verwijst	Auditor role:	GHG expert

2.3 Evaluation Schedule and Extent of Audit

2.3.1 Determination of Extent of Audit

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 head office (remote audited) 4 PoO's (1 > 10mt/month = visited) 1 storage site (ISCC certified EU-ISCC-Cert-DE105-82736607) visited
Participating Operator Risk Class	Low risk
Disputes or prior Non-compliances	N/A
Changes in scope since last evaluation	No
Total number of compliance claims	7

2.3.2 Activities Duration and justification audit

Duration and justification audit	
Audit Duration (in hours):	3 rd annual surveillance audit: Preparation time: 2 hours Remote office audit: 16 hours Remote storage audit: 2 hours Onsite and remote audits POO: 2 hours Reporting: 10 hours Total: 32 hours

Description of the annual surveillance audit / evaluation	
Operation(s)/ sites visited	Activities/ notes
03 – 04.05.2021 Participation site I	Opening Meeting: scope of audit confirmation
	Evaluation of documented/company system
	Closing meeting
31.05.2021 storage MBP Bio Production AS (Greaker)	Opening meeting, General requirements, Traceability, Procedure for Communication and claims, Closing meeting
03.06.2021 Adesso Bioproducts AB (point of origin)	Opening meeting, General requirements, Traceability, Procedure for Communication and claims, Closing meeting

People interviewed annual surveillance audit
Participating site I MBP Solutions Ltd: Davide Vallero, Yingxiao Leng, Sue von Ruben
Storage MBP Bio Production AS (Greaker): Kari Anne Lund, Heidi Nielsen, Yingxiao Leng
POO Adesso Bioproducts AB: Philipp Graber, Jessica Andreasson

Action taken by the organization prior to (re)issue of certificate
The self-risk assessment has been carried out and provided. MBP System Description for EU RED Compliance- RSB Manual and RSB mass balances 2020/2021 were provided.

2.4 Stakeholder Consultation Process

Not applicable, the scope of MBP Solutions Ltd has the scope trader, first collector and mechanical operator.

3.0 RISK ASSESSMENT RESULTS

CUC Risk Assessment Results	9	low risk
Participation Operator Assessment Results	9	low risk
Deviations and Risk Factor Difference	No both 9 and low risk	
Final risk class	<input checked="" type="checkbox"/> Low <input type="checkbox"/> Medium <input type="checkbox"/> High	

Due to the results of the Risk Assessment, the evaluation did not need to be rescheduled. Based on the RSB Risk Assessment tool the result remains Low Risk.

4.0 RESULTS OF THE EVALUATION

4.1 Process of Determining Compliance

4.1.1 Non-Compliance

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

4.1.2 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.

4.1.3 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.

4.1.4 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 3 months the RSB certificate will be withdrawing

4.1.5 Major Non-compliances

<input type="checkbox"/>	No major NCs were issued to the Operator during the evaluation. Any minor CARs from previous surveillance audits have been reviewed and closed prior to the issuance of a certificate.
<input checked="" type="checkbox"/>	Major NCs were issued to the Operator during the evaluation, which have all been closed to the satisfaction of the audit team and meet the requirements of the standards. Any minor NCs from previous surveillance audits have been reviewed and closed prior to the issuance of a certificate.
<input type="checkbox"/>	Major NCs were issued to the Operator during the evaluation and the Operator has not yet satisfactorily closed all major NCs.

4.1.6 Non-compliances and Current Status

Summary of Non-compliances and Current Status	
Non- compliance Number	2021-01
Category	major
Relevant RSB Standard & Indicator No	1.4
Description of requirement	A clear definition of the certification scope is available in written
Description of actions taken to address non-compliances, the evaluation of those actions and decision to accept them for compliance with RSB standards	The names on the RSB manual correspond to the ones on the RSB certificate. The new names are included in the new version of the manual.
Status	Closed

Non- compliance Number	2021-02
Category	major
Relevant RSB Standard & Indicator No	4.1
Description of requirement	The PO has a system in place for fair, equal and open management, and for settling disputes and complaints, in line with the RSB Grievance Procedure.
Description of actions taken to address non-compliances, the evaluation of those actions and decision to accept them for compliance with RSB standards	Included in in the new version of the RSB manual 1.4 Grievance procedure and handling of non-conformities
Status	Closed

Non- compliance Number	2021-03
Category	major
Relevant RSB Standard & Indicator No	9.2.11
Description of requirement	The operator provides evidence of the following data for the calculation of actual values (either based on measured data or on technical specifications of the processing facility) - transport distance
Description of actions taken to address non-compliances, the evaluation of those actions and decision to accept them for compliance with RSB standards	200-170353 & 200-170658 – The longest distance is from Fredrikstad to Nordborg. Calculated GHG value is 76 Kg CO ₂ eq/dry metric ton (see attached excel for reference Route is from Fredrikstad to Hjerm. Calculated GHG value is 44Kg CO ₂ eq/dry metric ton, see attached excel for reference Route from Fredrikstad to Vra. Calculated GHG value (including the 15% water) with ferry distance is 33Kg CO ₂ eq/dry metric ton, see attached excel for reference Route is from Gouda to Dronten. Calculated GHG value is 13CO ₂ eq/dry metric ton, see attached excel for reference Route is from Fredrikstad to Huddinge. Calculated GHG value is 61 kg CO ₂ / dry ton, see attached excel for reference Route is from Fredrikstad to Aby/Norkoeping. Calculated delivery note is 53Kg CO ₂ eq/dry metric ton, see excel for reference
Status	Closed

Non- compliance Number	2021-04
Category	minor
Relevant RSB Standard & Indicator No	8.3.1
Description of requirement	Each operational site maintains its own mass balance accounting system
Description of actions taken to address non-compliances, the evaluation of those actions and decision to accept them for compliance with RSB standards	Transferring between the two RED schemes is included in section 4 of the manual.
Status	Closed

Non- compliance Number	2021-05
Category	major
Relevant RSB Standard & Indicator No	6.1 / 6.4.1

Description of requirement	The PO shall keep complete and up-to-date records about covering all parts of complying with RSB standards and keep these records for at least five years.
Description of actions taken to address non-compliances, the evaluation of those actions and decision to accept them for compliance with RSB standards	pdf documents (waste transfer notes for the 2 deliveries) has been supplied
Status	Closed

Non- compliance Number	2021-6
Category	major
Relevant RSB Standard & Indicator No	12.1
Description of requirement	If operators use on-product claims (e.g. on packaging or product documentation) the operator ensures that the product is <ul style="list-style-type: none"> - RSB EU RED or EU RED compliant - included in the scope of certification (the PO possess a valid certificate of conformity issued by an RSB recognised certification body, which includes the Consolidated RSB EU RED Chain of Custody Standard (RSB-STD-11-001-20-001) - derived in whole or in part from RSB EU RED or EU RED compliant biomass
Description of actions taken to address non-compliances, the evaluation of those actions and decision to accept them for compliance with RSB standards	documents which has been sent and saved last year on the server in the folder has been supplied
Status	Closed

Non- compliance Number	2021-07
Category	major
Relevant RSB Standard & Indicator No	8.3.6/8.3.13
Description of requirement	The operator ensures that positive balance is only reported into the next reporting period if the corresponding amount of material is physically in stock.
Description of actions taken to address non-compliances, the evaluation of those actions and decision to accept them for compliance with RSB standards	Stock report was sent with the physical stock of 31.03.2021
Status	Closed

5.0 CERTIFICATION DECISION

Certification Recommendation		
Operator to be awarded RSB certification subject to the minor non-compliances stated in Section 4.1.6.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
The evaluation team makes the above recommendation for certification based on the full and proper execution of the CUC Responsible Biofuels Program evaluation protocols. If certification is recommended, the Operator has satisfactorily demonstrated the following without exception:		
Operator has closed any Major NC(s) assigned during the evaluation.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Operator has demonstrated that their system of management is capable of ensuring that all of the requirements of the applicable standards are met over the sites and facilities covered by the scope of the evaluation.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Operator has demonstrated that the described system of management is being implemented consistently over the sites and facilities covered by the scope of the certificate.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Comments and/or details of any issue which was difficult and/or impossible to evaluate: N.A.		
To be completed by Certification Decision-Making Entity	Technical Review by: If different to decision-maker	Glenn Feryn (RSB certifier)
	Certification decision:	The Organization has been (re-)assessed by CUC according to the standard(s) described in Section 3.
	Certification decision by:	Glenn Feryn
	Date of decision: For initial or continued certification	27-07-2021
	Surveillance schedule:	Notes: 4 th annual surveillance audit needs to take place in 2022