

Certification Evaluation Report

Roundtable on Sustainable Biomaterials

RSB Global and RSB ICAO CORSIA

Altair Paramount LLC

SCS Certificate Code: SCS/RSB-PC-0053

14700 Downey Avenue, Paramount, CA 90723 USA

Contact: Gary Grimes

www.worldenergy.net

CERTIFIED	EXPIRATION
27 October, 2022	26 October, 2027

DATE(S) OF AUDIT
11-15 March, 2022
DATE OF LAST UPDATE
3 November, 2022

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FOREWORD

SCS Global Services (SCS) is a certification body accredited by the Roundtable on Sustainable Biomaterials (RSB) to conduct evaluations of biofuel operators (CB Registration No. 592). Under the RSB/SCS certification system, participating operators meeting international standards of biofuel production can be certified as “sustainable,” thereby permitting the Operator’s use of the RSB endorsement and logo in the marketplace subject to regular RSB/SCS oversight.

SCS deploys interdisciplinary teams of natural resource specialists and other experts all over the world to conduct evaluations of biofuel operations. SCS evaluation teams collect and analyze written materials, conduct interviews with Participating Operator’s staff and key stakeholders, and complete field and office audits of the operation(s) identified in the certification scope. Upon completion of the fact-finding phase of all evaluations, SCS teams determine compliance to the RSB Principles and Criteria.

Please Note: An RSB certificate itself does not constitute evidence that a particular product supplied by the certificate holder is certified to RSB standards. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required RSB claim is clearly stated on-product. For more information about the RSB, visit their website at www.rsb.org.

Organization of the Report

This report of the results of our evaluation is divided into two sections. Section A provides the public summary and background information that is required by the Roundtable on Sustainable Biomaterials. This section is made available to the general public and is intended to provide an overview of the evaluation process, the management programs, and policies applied to the Participating Operator, and the results of the evaluation. Section A will be posted on the RSB Participating Operators Database (<http://rsb.org/certification/participating-operators/>). Section B contains more detailed results and information for use by the Participating Operator.

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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	Altair Paramount LLC		
Operator Number	1495		
Contact person	Gary Grimes		
Address	14700 Downey Avenue Paramount CA 90723 USA	Telephone	1 (562) 531-2060
		Fax	1 (562) 633-8211
		e-mail	ggrimes@worldenergy.net
		Website	www.worldenergy.net

1.2 Additional entities in scope: See confidential annex

1.3 Scope of Certificate

Please select one:	<input type="checkbox"/> RSB EU RED	<input checked="" type="checkbox"/> RSB Global
	<input checked="" type="checkbox"/> RSB CORSIA	<input type="checkbox"/> RSB Japan Fit
Please select boxes that apply:	<input type="checkbox"/> Pre-assessment	<input type="checkbox"/> 1st Annual Surveillance
	<input checked="" type="checkbox"/> Initial Assessment (RSB ICAO CORSIA Scheme)	<input type="checkbox"/> 2nd Annual Surveillance
	<input checked="" type="checkbox"/> Re-certification (RSB Global Scheme)	<input type="checkbox"/> 3rd Annual Surveillance
	<input type="checkbox"/> Scope Expansion	<input type="checkbox"/> 4th Annual Surveillance
	<input type="checkbox"/> Follow-Up to NCs	
Scope as it appears on certificate:	-Production of Renewable Diesel and Renewable Jet Fuel (Sustainable Aviation Fuel) (main products) from Tallow -Collection of Tallow	
The scope assessment agrees with the scope under which the operator applied	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Audit scope and extent: Total number of subsidiaries, branch offices, affiliated entities,	1 Industrial Operator	

external third parties contracted or otherwise engaged, operational structures, sites, facilities, processing and production units, supply chain structures, farms/ agricultural/ biomass sites	6 Points of Origin (Tallow/Integrated Slaughter-Renderers) 2 traders (no storage)
<i>Note 1: If the scope is different, please contact SCS.</i>	

1.3.1 Standards Used

Applicable RSB-Accredited Standards

Standard Name and Version
<ul style="list-style-type: none"> • RSB Standard for ICAO CORSIA (RSB-STD-12-001 V1.2) • RSB Principles & Criteria (RSB-STD-01-001 V3.0); • RSB Procedure for Traceability (Chain of Custody) (RSB-PRO-20-001 V3.2) • RSB Standard for Participating Operators (RSB-PRO-30-001 V3.3); • RSB Procedure on Communication and Claims (RSB-PRO-50-001 V3.5); • RSB Procedure for Risk Management (RSB-PRO-60-001 V3.3); • RSB Standard for Advanced Fuels (RSB-STD-01-010 V2.3) • RSB GHG Calculation Methodology (RSB-STD-01-003-01 V2.3)

All standards employed are available on the websites of the Roundtable on Sustainable Biomaterials (<https://rsb.org/the-rsb-standard/working-with-the-rsb-standard/>). Standards are also available, upon request, from SCS Global Services.

1.4 Sites in Scope

1.4.1 Industrial Operator

Name of Facility	Altair Paramount LLC
Type	<input type="checkbox"/> Agriculture Milling and/or Fermentation <input type="checkbox"/> Vegetable oil Extraction <input checked="" type="checkbox"/> Biofuel Production and/or Distribution <input type="checkbox"/> Other, please explain here:
Address	14700 Downey Avenue, Paramount, CA 90723 USA 33.898861, -118.151222
Description of the product or the product component that the certification covers, including, if applicable, the specification of the mass of the certified component related to the total product.	The operator produces renewable diesel, renewable jet fuel (SAF), as main products and renewable naphtha and renewable light gasses from beef tallow, a beef processing residue. The mass of the certified product is 100% certified.
Annual throughput of previous 12 months See confidential annex 6	

1.4.2 Points of Origin

Number of Points of Origin in Scope (List in Confidential Annex 5)	6
Number of Points of Origin providing more than ten metric tons per months	6
Number of Points of Origin Assessed on a Sample Basis during This Audit	All - data provided by Operator

1.4.3 Traders

Number of Traders (List in Confidential Annex 3)	2
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1.5 GHG Intensity

Biofuels Producers			
Raw Material:	Tallow	GHG:	41,810 gCO ₂ eq/tonne (Dry)
Final Biofuel:	Renewable Diesel	GHG:	14.82g CO ₂ eq/ MJ
Final Biofuel:	Sustainable Aviation Fuel (RSB Global)	GHG:	14.82g CO ₂ eq/ MJ
Final Biofuel:	Sustainable Aviation Fuel (RSB ICAO CORSIA)	GHG:	14.68 g CO ₂ eq/MJ

2.0 EVALUATION PLANNING & PROCESS

2.1 Audit Team

Auditor Name:	Robert Earley	Auditor role:	Lead Auditor
Qualifications: Robert is the technical manager of RSB Certifications at SCS Global Services. He is a qualified lead auditor of RSB and ISCC certifications since 2017, and has been trained in ISO 9001:2015 lead auditing. Before joining SCS Global Services, Robert was the Transport Program Manager of Manila-based Clean Air Asia, promoting clean and efficient freight and logistics across Asia, and before that was the Director of the Clean Transportation Program at the Innovation Center for Energy and Transportation (iCET), which developed standards for lifecycle GHG emissions assessment for biofuels in China, and which became the first member of the RSB in China. Mr. Earley, who has lived in China since 2005 and is fluent in Mandarin Chinese, studied environmental science at the University of Calgary and Urban and Regional Planning at the University of Waterloo in Canada. His coursework at the University of Calgary included impacts of agriculture and conservation in agricultural areas in southern Alberta.			
Auditor Name:	Otavio Cavalett	Auditor role:	GHG Verifier
Qualifications: Otavio Cavalett is a Researcher in the Industrial Ecology Programme (IndEcol), Department of Energy and Process Engineering, NTNU (Norway) and an Auditor in SCS Global Services (USA). Prior to this, he was Leader of the Sustainability Analysis Team at the Brazilian National Biorenewables Laboratory (LNBR/CNPEM) in Brazil. He has more than 15 years of experience with Life Cycle Assessment of biofuel and biorefinery systems, with emphasis on climate metrics and other			

environmental areas of interest in relation to the United Nations Sustainable Development Goals. He has contributed to recent IPCC reports and published more than 60 scientific papers.

2.2 Evaluation Schedule and Extent of Audit

2.2.1 Methodology and Strategies Employed

SCS deploys interdisciplinary teams with expertise in agriculture, ecology, forestry, social sciences, natural resource economics, and other relevant fields to assess an Operator’s compliance to RSB standards and policies. Evaluation methods include document and record review, implementing sampling strategies to visit a broad number of site and facility types, observation of implementation of management plans and policies, and stakeholder analysis. When there is more than one team member, team members may review parts of the standards based on their background and expertise. On the final day of an evaluation, team members convene to deliberate the findings of the assessment jointly. This involves an analysis of all relevant site observations, stakeholder comments, and reviewed documents and records. Where consensus between team members cannot be achieved due to lack of evidence, conflicting evidence or differences of interpretation of the standards, the team is instructed to report these in the certification decision section.

2.2.2 Evaluation Itinerary and Activities

Time	Element/Activity	Personnel
<i>Pre-audit</i>	Online – auditor will contact identified stakeholders for feedback about the project RSB Lead Auditor: Robert Earley Observer: Raul Mitre	
<i>Day 1</i> 11 March, 2022	Online RSB Lead Auditor: Robert Earley Observer: Raul Mitre	
8:00 a.m.	Opening Meeting and General Requirements <ul style="list-style-type: none"> – Introductions – Introduction to certification program and assessment process to on-site staff – Review of scheduled activities – Confirmation of scope of products to be certified – Clarification of all suppliers; i.e. tallow producers, blending, transportation, storage – Client to outline production process and overall process flow – Review site map(s) – Update from client and any social or environmental changes to the operation since last audit – Discussion on RSB e-mail regarding retro-active certification of materials 	Management

8:30 a.m.	<p>Document Review: Participating Operator/ Standards Checklist (Led by Robert Earley)</p> <ul style="list-style-type: none"> - Review of RSB Risk Assessment Tool - Review of RSB Screening Tool - Review of Grievance Mechanism (staff grievance mechanism and external stakeholder grievance mechanism) and records 	
9:00 a.m.	<p>Compliance with Principles and Criteria</p> <p>Principle 1:</p> <ul style="list-style-type: none"> - Review of all relevant business licenses - Review of land and water use permits - Review of index of relevant laws and regulations <p>Principle 2:</p> <ul style="list-style-type: none"> - Review screening tool - Review environmental and social management plan - Review impact assessments, if applicable <p>Principle 3: GHG emissions</p> <p>Principle 4: Labour and Human Rights</p> <p>Principle 7: Conservation values, ecosystems, buffers, water rights</p> <p>Principle 9: Water permits, water management in ESMP</p> <p>Principle 10: Air permits, air management in ESMP</p> <p>Principle 11:</p> <ul style="list-style-type: none"> - Integrated waste management - Resource and energy usage, and efficiency <p>Principle 12: Land Use Rights</p>	
11:30 a.m.	<p>RSB Scope: Principle 4: Interviews with workers (Robert Earley)</p> <p>Please send the roster of people working on-site for 11 March in advance of the audit so the auditor can select 3 for interviews.</p> <p>Please prepare a computer in a room without management present for worker interviews to occur remotely with auditor and observer</p>	
12:00 noon	End of Day 1	
Day 2 14 March, 2022	Online Auditor: Robert Earley	
2:00 p.m.	<p>Document Review: RSB Standards</p> <ul style="list-style-type: none"> - Review of procedures; confirm roles, responsibilities and processes, training plan, internal audit plan - Review contracts, list of suppliers, list of customers, supplier sustainability declarations - Review proof of sustainability documentation, weighbridge tickets, tracking documents - Analysis of accounting system, material balances and records - Reporting of sustainable material - Review of GHG calculations – CORSIA scope - Review of Communications and Claims 	
4:30 p.m.	Virtual site visit – please arrange a short tour of the facility via mobile phone. Alternatively, the auditors may request certain photos be taken	

	of key control points such as meters, pumps, weighbridges, storage tanks – including the serial numbers and positions on site.	
5:30 p.m.	Summary and Conclusions - End of Day 2	

Day 3 15 March, 2022	Online	
2:00 p.m.	Document Review: Participating Operator/ Standards Checklist <ul style="list-style-type: none"> - Review of Point of Origin capacities - Remaining issues - Auditor report writing 	Management
4:30 p.m.	Closing Meeting <ul style="list-style-type: none"> - Presentation of General audit finding - Presentation of all non-compliances and opportunities for improvement - Fix timetables for corrective actions - Reiterate SCS appeal policy, Questions 	All
	End of Audit	

9 June, 2022	Online – Non Conformity Closure Audit #1 (Upstream Paper Trader #1 Scope extension audit) (Trader name in confidential annex)	
2:00 p.m.	Document Review: Participating Operator/ Standards Checklist <ul style="list-style-type: none"> - Review of contracts - Review of trading documents such as purchase orders, invoices, sustainability documentation - Review of procedures 	Trader management and staff
4:30 p.m.	Closing Meeting <ul style="list-style-type: none"> - Presentation of General audit finding - Presentation of all non-compliances and opportunities for improvement - Fix timetables for corrective actions - Reiterate SCS appeal policy, Questions 	All
	End of Audit	

30 September, 2022	Online – Non Conformity Closure Audit #2 (Paper Trader #2 Scope extension audit) (Trader name in confidential annex)	
2:00 p.m.	Document Review: Participating Operator/ Standards Checklist <ul style="list-style-type: none"> - Review of contracts - Review of trading documents such as purchase orders, invoices, sustainability documentation - Review of procedures 	Trader management and staff
4:30 p.m.	Closing Meeting <ul style="list-style-type: none"> - Presentation of General audit finding - Presentation of all non-compliances and opportunities for improvement - Fix timetables for corrective actions - Reiterate SCS appeal policy, Questions 	All
	End of Audit	

2.2.3 Evaluation of RSB compliance claims and use of RSB trademarks

Does Operator use RSB trademarks on off-product or on-product claims?	No, the operator only makes claims on its proof of sustainability documentation
Are all claims used in line with scope and allowed claims per RSB-PRO-50-001 or Advanced Product Standard, as applicable? Indicate specific claims used.	Yes, all required data is available

2.3 Stakeholder Consultation Process (for Main audits)

In accordance with SCS and RSB protocols, consultation with key stakeholders is an integral component of the evaluation process. Stakeholder consultation takes place prior to, concurrent with, and following field evaluations. The primary purpose of such consultation is to solicit input from affected parties as to the strengths and weaknesses of the Participating Operator’s management system and operations, relative to the standard, and the nature of the interaction between the company and the surrounding communities.

Principal stakeholder groups are identified based upon the certification scope of the participating operator.

Stakeholder consultation activities are organized according to the requirements of the RSB. The table below summarizes the major comments received from stakeholders and the assessment team’s response. Where a stakeholder comment has triggered a subsequent investigation during the evaluation, the corresponding follow-up action and conclusions from SCS are noted below.

2.3.1 Summary of Stakeholder Comments and Responses (for Main audits)

Stakeholder Comments	SCS Response
Economic Concerns	
No economic concerns were raised. The operator makes contributions to local community, has open house days and has been an economic contributor for many many years	Positive impact
Social Concerns	
No social concerns were raised	Neutral impact from the stakeholder perspective.
Environmental Concerns	
No environmental concerns were raised by stakeholders. It was mentioned to be positive that the refinery has shifted from fossil processing to making environmentally friendlier fuels.	Neutral impact from the stakeholder perspective

3.0 RISK ASSESSMENT RESULTS

3.1.1 Risk Class

Note: For multi-site operations, the highest risk class will apply for the Participating Operator.

Site	Based on the most recent self-risk assessment the PO's risk assessment results are (The number):	Corresponding risk class (low, medium, high):	Date of risk assessment (must be no older than 3 months from the audit date)	Auditor's assessment of Operator's risk
Altair Paramount	9 (Auditor rates 6)	Low	24 Jan 2022	Disagree
Overall Risk				Low

If risk assessment deviates:

Site	Risk Assessment #	Risk Assessment Topic	PO's assessment	Auditor's assessment and explanation
Altair Paramount	A1	Certification history	Medium	Low – the previous certificate was expired due to a sudden change in risk

				level of the previous certificate, not due to an NC
				Risk level should be “6” Low

3.1.2 Risk Impact on Certificate Validity

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

4.0 RESULTS OF THE EVALUATION

4.1 Process of Determining Compliance

4.1.1 Structure of Standard and Degrees of Non-Compliance

Consistent with SCS Sustainable Biofuels Program evaluation protocols, the audit team collectively determines whether or not the Participating Operator and entities in scope are compliant with every applicable indicator. Each non-compliance is evaluated to determine whether it constitutes a major or minor non-compliance. Not all indicators are equally important, and there is no simple numerical formula to determine whether an operation is in non-compliance. The team therefore must use their collective judgment to assess each criterion and determine if the Operator is in compliance.

4.1.2 Interpretations of Findings

Major Non-compliances (NCs), either alone or in combination with non-compliances of other applicable indicators, result (or are likely to result) in a fundamental failure to achieve the objectives of the relevant RSB Criterion. These non-compliances must be resolved or closed out before a certificate can be awarded. If Major NCs arise after an operation is certified, the timeframe for correcting these non-compliances is typically no more than three months. Certification is contingent on the operator’s response to the NCs within the stipulated time frame.

Minor Non-compliances are typically limited in scale or can be characterized as an unusual lapse in the system. Most minor NCs are the result of a non-conformance at the indicator-level. Non-compliances must be closed out within a specified time period of award of the certificate.

Opportunity for Improvement is finding that could potentially affect the PO’s ability to comply with RSB requirements in the future.

Observation is an occurrence that can impact conformity with the RSB standard but is not an opportunity for improvement and does not directly impact conformity to the standards.

4.1.3 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 CARs 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.

4.1.4 Non-compliances and Current Status

Summary of Non-compliances and Current Status				
Non-compliance Number	Type of Non-compliance	Relevant RSB Standard & Indicator No.	Summary of Finding and Evidence Collected	Status of Non-compliance (Open/Closed)
2022-1	Major	RSB-PRO-30-001 F.1.3.4, Checklist CORSA 1.4, 1.6 11.4.1/Global 1.4, 1.6, 1.8, 5.5, 6.2.3, 6.3.1, 8.3.5 12.5.1	<ol style="list-style-type: none"> 1. The scope at time of audit did not include traders of material (i.e. feedstock trader, blender/trader). Trader was not considered in scope (trades are a paper trade between Altair and Trader 2 (see confidential annex). 2. RSB-compliant contracts were not in place with these parties at the time of audit. 3. Sustainability data was not exchanged with a downstream paper trader (physical trade did not occur, only legal ownership). <p>RCA received April 22, 2022</p> <p>Closing evidence: Trader 1 (upstream paper trader) was successfully audited on 9 June, 2022, trading contracts observed and compliant with RSB requirements, management system observed and staff interviewed.</p> <p>Trader 2 (Downstream trader) was successfully audited on 30 September, 2022, trading contract observed and addendum RSB compliant, management system</p>	Closed

			<p>observed, sustainability documentation observed – compliant Proof of sustainability transferred from Altair to trader, and from trader back to Altair and staff interviewed.</p> <p>The two traders have been indexed in Altair’s management documentation for RSB trades.</p> <p>Note: Major NC deadline extended to 30 September, 2022 on agreement from RSB Secretariat</p>	
2022-2	minor	RSB-PRO-60-001 F.4.1, CORSIA checklist 3.6, 3.7	<p>Medium risk brought about by the governance indicator in the Risk Assessment tool is not address in the Risk Management Plan</p> <p>RCA Received 22 April, 2022</p> <p>Closed 22 April, 2022 Evidence: Operator has provided a Risk Management Procedure that conforms to the RSB Procedure for Risk Management, and has generated a risk management log that includes the governance risk</p>	Closed
2022-3	minor	RSB Global/CORSIA Checklist 1.5 / RSB-PRO-30-001 F1.3	<p>The name of the management representative was not identified in management documents. Additionally, Supply chain handling staff were not identified.</p> <p>RCA Received 22 April, 2022</p> <p>Closed 22 April, 2022 Evidence:</p> <p>RSBMP-07 Chain of Custody.docx presented by PO clearly identifying the individuals involved in the handling of certified materials</p>	Closed
2022-4	Major	RSB Global Checklist 6.3.3 RSB-PRO-20-001 Annex 1	<p>The template Proof of Sustainability document for RSB Global materials contains information about the RED that is not true. The RED has not been audited.</p> <p>RCA received April 22, 2022</p> <p>Closed 22 April, 2022 Evidence: The correct Proof of Sustainability template was included in the Chain of Custody documentation submitted for review.</p>	Closed

2022-5	Observation	F.2.2 and Annex 1, Checklist Global 6.3.4	For Renewable Naphtha, i, there is no allocated emission as Naphtha is considered a co-product. A separate calculator would be necessary to demonstrate Naphtha emissions to make a claim.	N/A
2022-6	OFI	RSB Global and RSB CORSIA checklist item 1.10 RSB-PRO-30-001 Para F2.8	Greater detail could be provided in the evidence for each item in order to streamline the external audit procedure. Furthermore, data submitted for audit should be better organized to facilitate audit progress.	N/A
2022-7	Observation	Reactive Guidance on RSB-PRO-70-001: audit schedule changes due to conditions beyond the control of POs and CBs	As this audit was conducted remotely, due to travel restrictions, the next surveillance audit shall be conducted on-site	N/A

5.0 CERTIFICATION DECISION

Certification Recommendation		
For Initial and Re-certifications: Operator to be awarded RSB certification subject to the minor non-compliances stated in Section 4.2.5.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
The SCS evaluation team makes the above recommendation for certification based on the full and proper execution of the SCS Responsible Biofuels Program evaluation protocols. If certification is recommended, the Operator has satisfactorily demonstrated the following without exception:		
Operator has addressed any Major NC(s) assigned during the evaluation.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> No Major NCs issued <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:		
To be completed by Certification Decision-Making Entity	Technical Review by: If different to decision-maker	Inna Kitaychik
	Certification decision:	Renewed certification to the RSB standards listed in section 1.3.1
	Certification decision by:	Inna Kitaychik
	Date of decision: For initial or continued certification (scope expansion decisions list separately)	27 October, 2022
	Surveillance schedule:	1 st surveillance audit by October 27, 2023 Notes: