

Surveillance Evaluation Summary Report

Roundtable on Sustainable Biomaterials

Global Advanced Fuels

BECIS Indonesia

SCS Certificate Code: SCS-RSB/PC-0031

Surabaya, Indonesia

Akhmad Rizky Tofan Hari Saputra

<https://be-cis.com/>

CERTIFIED	EXPIRATION
22 January, 2019	21 January, 2024

DATE(S) OF AUDIT
7-10 February, 2022
DATE OF LAST UPDATE
29 July, 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	BECIS Indonesia		
Operator Number	2104		
Contact person	Akhmad Rizky Tofan Hari Saputra		
Address	Office: Spazio Tower Office Building , 10th Floor Unit 1018-1019, Jl. Mayjend Yono Soewoyo No. 35 Pradah Kalikendal, Dukuh Pakis, Surabaya, East Java	Telephone	+62 (31) 9914 2463
		Fax	
		e-mail	akhmad.saputra@be-cis.com
		Website	https://be-cis.com/
	Biomass Boiler Facility and Warehouse (of rice husks): Jl Mojosari Km 50, Turi, Pesanggrahan, Kutorejo, Mojokerto, Jawa Timur 61383 N 7.576861111; E 112.53611111		

1.1.2 Additional Parties Involved **Confidential information provided in Confidential Annex**

1.2 Scope of Certificate

Please select one:	<input type="checkbox"/> RSB EU RED	<input checked="" type="checkbox"/> RSB Global
	<input 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 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"/> Scope Expansion	<input type="checkbox"/> 4th Annual Surveillance
	<input type="checkbox"/> Follow-Up to NCs	
Scope as it appears on certificate:	Production of steam from rice husk First collector of rice husk	
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, external third parties contracted or otherwise engaged, operational structures, sites, facilities, processing and production units, supply chain structures, farms/ agricultural/ biomass sites	1 industrial operator 3 first collectors with no warehouses 12 points of origin (rice mills)
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1.2.1 Standards Used

Applicable RSB-Accredited Standards

Standard Name and Version
RSB Principles & Criteria (RSB-STD-01-001 V3.0); RSB Standard for Participating Operators (RSB-PRO-30-001 V3.3); RSB Risk Management (RSB-PRO-60-001 V3.3); RSB GHG Calculation Methodology (RSB-STD-01-003-01 V2.3); RSB Procedure on Communication and Claims (RSB-PRO-50-001 V3.5); RSB Procedure for Traceability (Chain of Custody) (RSB-PRO-20-001 V3.2); RSB Standard for Advanced Fuels (RSB-STD-01-010 V2.4)

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.

1.3 Sites in Scope

1.3.1 Industrial Operator/ Mechanical Processor

Name of Facility	BECIS Indonesia
Type	<input type="checkbox"/> Agriculture Milling and/or Fermentation <input type="checkbox"/> Vegetable oil Extraction <input type="checkbox"/> Biofuel Production and/or Distribution <input checked="" type="checkbox"/> Other, please explain here: Boiler for steam production
Address	Jl MOJOSARI Km 50, Turi, Pesanggrahan, Kutorejo, Mojokerto, Jawa Timur 61383
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.	Steam from rice husk
Annual throughput of previous 12 months	
Confidential data – see confidential annex	

1.3.2 Traders/First Collectors without storage – See Confidential annex

1.3.3 Points of Origin – See confidential annex for full list

Number of Points of Origin in Scope (List in Confidential Annex)	12
Number of Points of Origin providing more than ten metric tons per months	5
Number of Points of Origin Assessed on a Sample Basis during This Audit	3

1.4 GHG Intensity

Steam Producer			
The total GHG emissions in CO ₂ equivalent for steam produced from waste rice husk are presented based on a lifecycle assessment.			
Final Product	Steam	GHG:	364.8 Mt CO₂eq
		Emission reduction compared to fossil scenario (natural gas)	89.7%

2.0 EVALUATION PLANNING & PROCESS

2.1 Audit Team

Auditor Name:	Robert Earley	Auditor role:	Lead Auditor
Qualifications: Robert Earley is the RSB Program Manager at SCS Global Services. He is a certified auditor of RSB, ISCC and California Low Carbon Fuel Standard, and has been trained in ISO 9001:2015 lead auditing. Robert has worked on development of low carbon fuel policy and fuel economy standards in China since 2008. Robert, 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.			
Auditor Name:	Louis Pugh	Auditor role:	Translator
Qualifications: Louis Pugh provides English-Bahasa Indonesia interpretation as a freelance interpreter.			
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 Involved
Auditor(s) names: Robert Earley		
Day 1 7 Feb 2022	BECIS Indonesia Remote – MS Teams / Zoom (TBD) *All times in Western Indonesia Time Zone (UTC +7)	
9:00 a.m.	Opening Meeting and General Requirements <ul style="list-style-type: none"> – Introduction to certification program and assessment process to on-site staff; confidentiality; safety procedures; method of reporting and NC grading, etc. – Review of scheduled activities – Identify workers to be interviewed according to staff scheduling during the audit – Review of RSB procedures; confirm roles, responsibilities and processes – Confirmation of scope of products to be certified – Client to outline production process and overall process flow – Review of site map(s) – Review of Risk Assessment Tool – Review of Screening Tool – Relevant updates from client and any social or environmental changes to the operation – Follow-up on implementation of any corrective action plans from desk audit or previous initial field audit: <ul style="list-style-type: none"> ○ 2021-1 (minor): Documentation of points of origin, identification of collectors and quarterly reporting by collectors, ESMP/risk plan updated to include this risk 	Management
10:00 a. m.	Document Review: Participating Operator/Standards Checklist	Management

	<ul style="list-style-type: none"> - Review of training procedures and records – including training records of upstream suppliers - Review of grievance mechanism and records - Review of traceability method and implementation (including acquiring, handling and forwarding of sustainable material); meter calibration records - Analysis of material balances and records - Review of records - Communications and claims - Requirements for Advanced Fuels/Advanced Products 	
12:30 p.m.	<p>Lunch Break</p> <ul style="list-style-type: none"> - Please prepare a simple meal on-site or nearby to maintain audit schedule 	
1:30 p.m.	<p>Site walk-through – please arrange a mobile phone tour of the facility to follow feedstock from receiving to storage to processing, then through to waste disposal.</p> <ul style="list-style-type: none"> - Observe operations at processing facility - Observe control room - Observe other critical control points 	Production, Warehouseman, and Post-Production Personnel
3:00 p.m.	<p>Document Review: Compliance with Principles and Criteria</p> <p>Ensure that risks identified in the Risk assessment tool and screening tool are directly addressed</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 operator’s index of relevant laws and regulations and their compliance <p>Principle 2:</p> <ul style="list-style-type: none"> - Review Environmental and Social Management Plan (ESMP) - Review operator’s stakeholder engagement records. Review grievance mechanism for external parties and stakeholders <p>Principle 3:</p> <ul style="list-style-type: none"> - Review of GHG inputs <p>Principle 4:</p> <ul style="list-style-type: none"> - Work conditions, piece work and living wage, equality issues, etc. - Review of employee and third-party worker contracts, policies, training records and employee grievances - Training and occupational health and safety records - Records for freedom of association (union) mechanism <p>Principle 5:</p> <ul style="list-style-type: none"> - Social and economic development plans and monitoring <p>Principle 7:</p> <ul style="list-style-type: none"> - Conservation values, ecosystems, buffers, water rights – ESMP monitoring <p>Principle 9:</p> <ul style="list-style-type: none"> - Water permits, water management plans and monitoring in ESMP <p>Principle 10:</p> <ul style="list-style-type: none"> - Air permits, air management plans and monitoring in ESMP 	Management and relevant operator staff

	<p>Principle 11:</p> <ul style="list-style-type: none"> - Use of technology: GMO, fertilizers, crop protection chemicals - Integrated waste management - Resource and energy use, energy efficiency 	
5:00 p.m.	<p>Report writing</p> <ul style="list-style-type: none"> - Auditor(s) take time to consolidate notes and confirm audit findings and prepare the closing meeting record 	
5:30 p.m.	<p>Review of day's findings</p>	
	End of day 1	

Time	Point(s) of Origin of Wastes and Residues	Personnel Involved
Auditor(s) names: Robert Earley		
Day 2 8 Feb 2022	Point of Origin #1 audit Remote – Via MS Teams / Whatsapp / Phone	
8:30 a.m.	<p>Opening meeting and general requirements</p> <ul style="list-style-type: none"> - Review of assessment process to on-site staff, list of applicable standards, confidentiality, safety procedures if relevant - Confirm roles, responsibilities and processes - Confirmation of scope of products to be certified - Review of site map(s) 	Point of Origin Management
9:00 a.m.	<p>Document Review: Participating Operator / Standards Checklist (Point of Origin Checklist)</p> <ul style="list-style-type: none"> - Review process flows and feasibility of production volumes (including mass balance) - Review of declarations of outgoing material - Review of feedstock-specific requirements, if applicable 	Point of Origin Management
11:00 a.m.	<p>Report Writing</p> <ul style="list-style-type: none"> - Auditor(s) take time to consolidate notes and confirm audit findings 	
11:15 a.m.	<p>Findings</p> <ul style="list-style-type: none"> - Presentation of all non-compliances and opportunities for improvement 	
	End of Point of Origin Audit - Lunch	

Time	First Collector	Personnel Involved
Auditor(s) names: Robert Earley		
Day 2 8 Feb 2022	First collector #1 (no warehouse) Via MS Teams / Whatsapp / Phone	
1:00 p.m.	<p>Opening meeting and general requirements</p> <ul style="list-style-type: none"> - Review of assessment process to staff, list of applicable standards, confidentiality, safety procedures if relevant - Confirm roles, responsibilities and processes - Confirmation of scope of products to be certified 	Point of Origin Management

	<ul style="list-style-type: none"> - Review of site map(s) 	
1:20: p.m.	<p>Document Review: Participating Operator / Standards Checklist (Point of Origin Checklist)</p> <ul style="list-style-type: none"> - Review procedure for rice husk collection, measurement and data recording - Review list of rice mills from which rice husk was collected in 2021 - Review of rice mill signed self-declarations of self-declaration of material type and type of facility - Review list of all rice husk collection transactions - Review quarterly collection / delivery reports 	Point of Origin Management
2:45 p.m.	<p>Report Writing</p> <ul style="list-style-type: none"> - Auditor(s) take time to consolidate notes and confirm audit findings 	
3:00 p.m.	<p>Findings</p> <ul style="list-style-type: none"> - Presentation of all non-compliances and opportunities for improvement 	
	End of Point of First Collector	

Time	First Collector	Personnel Involved
Auditor(s) names: Robert Earley		
Day 2 8 Feb 2022		
First Collector #2 (no warehouse) Via MS Teams / Whatsapp / Phone		
3:30 p.m.	<p>Opening meeting and general requirements</p> <ul style="list-style-type: none"> - Review of assessment process to staff, list of applicable standards, confidentiality, safety procedures if relevant - Confirm roles, responsibilities and processes - Confirmation of scope of products to be certified - Review of site map(s) 	Point of Origin Management
1:50: p.m.	<p>Document Review: Participating Operator / Standards Checklist (Point of Origin Checklist)</p> <ul style="list-style-type: none"> - Review procedure for rice husk collection, measurement and data recording - Review list of rice mills from which rice husk was collected in 2021 - Review of rice mill signed self-declarations of self-declaration of material type and type of facility - Review list of all rice husk collection transactions - Review quarterly collection / delivery reports 	Point of Origin Management
5:15 p.m.	<p>Report Writing</p> <ul style="list-style-type: none"> - Auditor(s) take time to consolidate notes and confirm audit findings 	
5:30 p.m.	<p>Findings</p> <ul style="list-style-type: none"> - Presentation of all non-compliances and opportunities for improvement 	
	End of Point of Origin Audit	

Time	Point(s) of Origin of Wastes and Residues	Personnel Involved
Auditor(s) names: Robert Earley		
Day 3 9 Feb 2022	Point of Origin Audit #2 Mojokerto, East Java - Remote audit via Whatsapp/Teams/Zoom	
8:00 a.m.	Opening meeting and general requirements <ul style="list-style-type: none"> - Review of assessment process to on-site staff, list of applicable standards, confidentiality, safety procedures if relevant - Confirm roles, responsibilities and processes - Confirmation of scope of products to be certified - Review of site map(s) 	Point of Origin Management
8:30 p.m.	Document Review: Participating Operator / Standards Checklist (Point of Origin Checklist) <ul style="list-style-type: none"> - Review process flows and feasibility of production volumes (including mass balance) - Review of declarations of outgoing material – rice husk delivery receipts/payment 	Point of Origin Management
9:30 a.m.	Report Writing <ul style="list-style-type: none"> - Auditor(s) take time to consolidate notes and confirm audit findings 	
9:45 a.m.	Findings <ul style="list-style-type: none"> - Presentation of all non-compliances and opportunities for improvement 	
End of Point of Origin Audit		

Time	Point(s) of Origin of Wastes and Residues	Personnel Involved
Auditor(s) names: Robert Earley		
Day 3 9 Feb 2022	Point of Origin Audit #3, Mojokerto, East Java - Remote audit via Whatsapp/Teams/Zoom	
10:15 a.m.	Opening meeting and general requirements <ul style="list-style-type: none"> - Review of assessment process to on-site staff, list of applicable standards, confidentiality, safety procedures if relevant - Confirm roles, responsibilities and processes - Confirmation of scope of products to be certified - Review of site map(s) 	Point of Origin Management
10:30 a.m.	Document Review: Participating Operator / Standards Checklist (Point of Origin Checklist) <ul style="list-style-type: none"> - Review process flows and feasibility of production volumes (including mass balance) - Review of declarations of outgoing material – rice husk delivery receipts/payment 	Point of Origin Management
11:30 a.m.	Report Writing <ul style="list-style-type: none"> - Auditor(s) take time to consolidate notes and confirm audit findings 	
11:45 a.m.	Findings <ul style="list-style-type: none"> - Presentation of all non-compliances and opportunities for improvement 	
End of Point of Origin Audit		

Time	Closing meeting	Personnel Involved
Auditor(s) names: Robert Earley		
Day 4 10 Feb 2022	BECIS Indonesia Remote – MS Teams / Zoom (TBD)	
9:00 a.m.	Closing meeting <ul style="list-style-type: none"> - Presentation of general audit findings - Presentation of all non-compliances and opportunities for improvement - Review of closing meeting record - Establish timetables for signed closing meeting record, corrective action and submission of Correction Action Plan - Overview of timetable for audit report completion - Reiterate SCS appeal and grievance policy - Questions 	
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?	None
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.	N/A
If claims deviate from approved language in standard, signed document specifying claims approved by RSB:	N/A

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
BECIS Indonesia	6 (adjusted to 0)	Low	5 Feb 2022	Disagreement
Overall Risk (Final)				Low (12 adjusted to 6)

If risk assessment deviates:

Site	Risk Assessment #	Risk Assessment Topic	PO's assessment	Auditor's assessment and explanation
BECIS Indonesia	B.1	Internal Audit System	Has an internal audit that covers all operations	Internal audit only covers the part of the operations in scope effectively
	C.1	Scope includes suppliers	Scope does not include suppliers	This was chosen in error, clearly there are Points of Origin and First Collectors in Scope

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	Checklist 5.1, RSB-PRO-20-001 F.1.1, F.1.5;F.1.7	<p>First Collectors did not maintain quarterly reports of incoming and outgoing certified materials; infrastructure is not in place to effectively operate the CoC system. Up-to-date records at the FCs were not available (First collector #1); Data from the points of origin could not be audited due to no records being available.</p> <p>RCA received</p> <p>Evidence: An NC closure audit of First Collector #1 on 10 May, 2022 found that a training had occurred with the first collector, that systems were in place to collect and report on quarterly amounts of incoming and outgoing</p>	Closed

			materials, and up-to-date records were available in an organized fashion. Closed 10 May, 2022	
2022-2	Major	Checklist 1.8 RSB-PRO-30-001 F1.4	Contracts with the FCs and PoOs under the FCs do not include requirement to comply with the relevant RSB standards and procedures. Contracts with PoOs do not include agreement to provide access to scope. RCA Received Evidence: Contracts for rice husk from three points of origin were provided, including required language for access and compliance Closed 10 May, 2022	Closed
2022-3	Major	Checklist 6.3.1 RSB-PRO-20-001 F.2.2 Annex 1	Delivery notes of rice husk are missing statement of waste and residue eligibility and country of origin RCA Received Evidence: Logbooks signed by points of origin for two first collectors were presented with accurate recording of delivery from each of their points of origin and with required language in place. Closed 10 May, 2022	Closed
2022-4	Major	3.b.1, Checklist 5.5 (RSB-PRO-20-001 F.1.5)	Weighbridge Calibration was not available at time of audit RCA Received Evidence: Weighbridge Calibration certificate for MBI was presented MBI_2021 Weighbridge Certificate 80000 Kg.pdf Closed 10 May, 2022	Closed

5.0 CERTIFICATION DECISION

Certification Recommendation		
For Surveillance Audits: Operator is to continue as an RSB certified Participating Operator 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:	Continued certification under the RSB Global Scheme in line with the standards and procedures listed in section 1.2.1
	Certification decision by:	Inna Kitaychik
	Date of decision: For initial or continued certification (scope expansion decisions list separately)	29 July, 2022
	Surveillance schedule:	Next surveillance audit must begin before 10 February, 2023. Notes: