

Surveillance Evaluation Report

Roundtable on Sustainable Biomaterials

Global/Advanced Products

TARKETT AB

SCS Certificate Code: SCS-RSB-C-0036

37281 Ronneby, Sweden

Per Sternegard

www.tarkett.com

CERTIFIED	EXPIRATION
29 January 2020	28 January 2025

DATE(S) OF AUDIT
Second Surveillance Audit
21 January, 24 February, 2 April, 2022
Scope extension audit (NC Closure)
1 June 2022
DATE OF LAST UPDATE
21 June 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	Tarkett AB		
Operator Number	002120		
Contact person	Per Sternegard		
Address	37281 Ronneby, Sweden	Telephone	+46 457 71249
		Fax	
		e-mail	per.sternegard@tarkett.com
		Website	www.tarkett.com

1.2 Scope of Certificate

Please select one:	<input type="checkbox"/> RSB EU RED	<input checked="" type="checkbox"/> RSB Global
Please select boxes that apply:	<input type="checkbox"/> Pre-assessment <input type="checkbox"/> Initial Assessment <input type="checkbox"/> Re-certification <input type="checkbox"/> Follow-Up to NCs	<input type="checkbox"/> 1st Annual Surveillance <input checked="" type="checkbox"/> 2nd Annual Surveillance <input type="checkbox"/> 3rd Annual Surveillance <input type="checkbox"/> 4th Annual Surveillance
Scope as it appears on certificate:	Mechanical Operator Production of Vinyl Flooring from 100 % Bio-attributed polyvinyl chloride (PVC) Outputs: iQ_Natural, iQ_Granit, iQ_Eminent	
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:		
<p><i>Note 1: If the scope is different, please contact SCS.</i></p> <p><i>Note 2: Where the client uses external organizations (public or private) to provide utilities services, such as electricity, waste disposal, water, the auditor shall check that these organizations are run according to local requirements (i.e. the law) but these organizations will not be considered in scope of the audit. Therefore no on-site visits to these utility services are required.</i></p>		
Total workers covered by scope of certification:	344	
Number of women workers	77	

1.2.1 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 Mechanical processor 19 sales organizations (belong to Tarkett Group) 1 Warehouse
Participating Operator Risk Class	Low
Disputes or prior Non-compliances	No

1.2.2 Standards Used

Applicable RSB-Accredited Standards

Standard Name and Version
• RSB 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 Products (RSB-STD-02-001 V 2.0)
• RSB GHG Calculation Methodology (RSB-STD-01-003-01)

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	
Tarkett AB	
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: Mechanical Processor
Location/City	Ronneby, Sweden
Geographic location (<i>Latitude & Longitude</i>)	56,1764875, 15.2998496
Start date of operations (initial start date)	Certificate of company registration (Date 30 th Jul 1900)
Number of processing steps	Production of homogeneous vinyl flooring using PVC as main raw material. No chemical transformation.

	Blending, Production of semi manufactured rolls, Granulation, Production off final product, recycling.
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 vinyl flooring will be made using RSB certified bio-attributed PVC. IQ Natural 47% IQ Eminent 45% IQ Granit 45%
Annual throughput of previous 12 months <u>(Can be moved to appendix if certain information is confidential)</u>	
Feedstock Input (Metric Ton)	419522 kg of bio-attributed PVC available in stock from previous years 247520 kg of bio-attributed PVC received in 2021
Final Product Output (Metric Ton)	539059 kg of iQ_natural flooring sold in 2021
% output yield compared to input material (total output/total input)	47%
Amount sold as RSB certified (tons)	253360 kg of bio-attributed PVC sold in 2021

1.3.2 Traders or Warehouses

	Name	Trader	Address	Material involved
1	Tarkett Holding GmbH	Sales organization	Nachtweideweg 1-7 67227 Frankenthal Germany	RSB certified bio-attributed PVC flooring
2	Tarkett Ltd	Sales organization	Dickley Lane Lenham ME17 2QX Maidstone United Kingdom	RSB certified bio-attributed PVC flooring
3	Tarkett SPA	Sales organization	Via S. Anna, 6 05035 Narni Scalo Italy	RSB certified bio-attributed PVC flooring
4	Tarkett Polska Sp. z o.o.	Sales organization	ul. Karolkowa 30 01-207 Warszawa Poland	RSB certified bio-attributed PVC flooring
5	Tarkett, SA	Sales organization	Estrada de Talaíde Cruzamento de São Marcos Edifício Tarkett 2735-531 Cacém Lisbon Portugal	RSB certified bio-attributed PVC flooring

6	Tarkett Floors, S.L.	Sales organization	Avda. Llano Castellano, 13- 4ª Pl. 28034 Madrid Spain	RSB certified bio-attributed PVC flooring
7	Tarkett Baltics	Sales organization	Bauskas street 58A LV-1004 Riga Latvia	RSB certified bio-attributed PVC flooring
8	Tarkett Baltics	Sales organization	Parnu mnt. 110-115 11313 Tallinn Estonia	RSB certified bio-attributed PVC flooring
9	Tarkett SEE	Sales organization	Industrijska zona bb 21400 Bačka Palanka Serbia	RSB certified bio-attributed PVC flooring
10	Tarkett NV	Sales organization	Robert Ramlotstraat 89 9200 Dendermonde Belgium	RSB certified bio-attributed PVC flooring
11	Tarkett BV	Sales organization	Taxandriaweg 15 5142 PA Waalwijk Netherlands	RSB certified bio-attributed PVC flooring
12	Tarkett Aspen Zemin Kaplamlari Tic. A.S.	Sales organization	Leylak Sokak Murat Is Merkezi B Blok Kat: 6, Daire: 23 34387 Mecidiyekoy Istanbul Turchia	RSB certified bio-attributed PVC flooring
13	Tarkett France	Sales organization	1 Terrasse Bellini Tour Initiale 92919 Paris La Defense France	RSB certified bio-attributed PVC flooring
14	Tarkett Middle-East	Sales organization	Freeway Center 5th Floor, Sin El Fil 90-1407 Beirut, Lebanon	RSB certified bio-attributed PVC flooring
15	Tarkett Oy	Sales organization	Lars Sonckin kaari 16 02600 Espoo, Finland	RSB certified bio-attributed PVC flooring
16	Tarkett A/S	Sales organization	Kongelysvej 2 2640 Hedehusene, Denmark	RSB certified bio-attributed PVC flooring

17	Tarkett AS	Sales organization	Omstedgata 2, P.O.Box 500, Brakeroya 3002-Drammen, Norway	RSB certified bio-attributed PVC flooring
18	Tarkett Australia Pty Ltd	Sales organization	Suite 1, Level 3, 3 Columbia Court, 2153, Baulkham Hills, Australia	RSB certified bio-attributed PVC flooring
19	Tarkett Hong Kong Ltd	Sales organization	601B Empire Centre, No. 68 Mody Road TSTE, Kowloon, Hong Kong, China	RSB certified bio-attributed PVC flooring
20	Tarkett SA	Warehouse	2 Av. François Sommer 08200 Glaire (Sedan), France	RSB certified bio-attributed PVC flooring

1.4 GHG Intensity

For advanced products from bio-based feedstocks: if and how the CO2 uptake was accounted for (see RSB-STD-02-001)		The biogenic carbon contained in the bio-attributed PVC used to produce IQ Natural is correctly accounted for in the analysis.	
Advanced products from Category III feedstocks:			
Advanced Product:	iQ_Natural with recycling end-of-life scenario	GHG:	3.085 kg Co2 eq/m2/year
Advanced Product:	iQ_Range (iQ_Granit and iQ_Eminent) with recycling end-of-life scenario	GHG:	2.945 kg Co2 eq/m2/year

1.5 Advanced Product Information

(Can be moved to appendix if certain information is confidential)

If the feedstock for a batch of RSB certified Advanced Product is not wholly but only partly RSB-certified: state the amount of certified feedstock in relation to the total mass of the feedstock for the appropriate category:	N/A
For Category III products:	
State the amount of primary fossil resources saved by the input of eligible feedstock in the production system	This value could not be assessed for the production process since it was not included in the PoS forwarded by the supplier.

2.0 EVALUATION PLANNING & PROCESS

2.1 Audit Team

Auditor Name:	Miguel Ruiz	Auditor role:	Lead Auditor (in training)
<p>Qualifications: Miguel is a certified Auditor against sustainability schemes including RSB, ISCC, and ISO 14001 and LCA practitioner. Previously he worked as researcher in the decarbonization of energetic systems at the French National Centre of Scientific Research (CNRS,France). He obtained a PhD in chemical engineering working on the topic of biomass valorization for the production of advanced fuels and materials at the French Agricultural Research Centre for International Development (CIRAD,France). He holds an advanced academic degree in Chemical Engineering from the University of Granada (Spain) and several specialization courses on LCA, carbon footprint and GIS.</p>			
Auditor Name:	Robert Earley	Auditor role:	Team auditor (supervising lead auditor)
<p>Qualifications: Robert Earley is a lead auditor of RSB, Bonsucro and ISCC certifications, a certified lead verifier of the California Low Carbon Fuel Standard, and has been trained in ISO 9001:2015 auditing. Additionally, he is currently an expert consultant on UN, EU, charitable foundation and NGO projects focused on sustainable transportation and air pollution. Prior to becoming a consultant, 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 2004 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.</p>			
Auditor Name:	Otavio Cavalett	Auditor role:	GHG Verifier
<p>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.</p>			

2.2 Evaluation Schedule and Extent of Audit

2.2.1 RSB Audit types Matrix

	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

2.2.2 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.

2.2.3 Evaluation Itinerary and Activities

Time	Element/Activity	Personnel Involved
Auditor(s) names: Miguel Ruiz (Lead auditor in training), Robert Earley (Team auditor)		
Day 1: 21/1/22	Desk audit (online)	
4:00 p.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 • Follow-up on implementation of any corrective action plans from desk audit or previous initial field audit. 	Management
Auditor(s) names: Miguel Ruiz (Lead auditor in training), Robert Earley (Team auditor)		
Day 2: 2/24/22	Desk audit (online)	
9:00 a.m.	Opening Meeting and General Requirements (brief recap) <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. 	Management

	<ul style="list-style-type: none"> • 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. • Follow-up on implementation of any corrective action plans from desk audit or previous initial field audit. 	
9:15 a.m.	Company presentation <ul style="list-style-type: none"> • Client to outline production process and overall process flow. • Review of site map(s) • Review of Risk Assessment Tool • Relevant updates from client and any social or environmental changes to the operation 	Management
10:00 a.m.	Document Review: Participating Operator/Standards Checklist <ul style="list-style-type: none"> • Review of training procedures and records. • 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 • Review of GHG inputs • Communications and claims • Requirements for Advanced Fuels/Advanced Products 	Management
12:00 p.m.	Lunch Break	
1:00 p.m.	Document Review: Participating Operator/Standards Checklist <ul style="list-style-type: none"> • Continuation... 	Management
3:00 p.m.	Report writing <ul style="list-style-type: none"> • Auditor(s) take time to consolidate notes and confirm audit findings and prepare the closing meeting record 	Auditor(s) alone
Auditor(s) names: Miguel Ruiz (Lead auditor in training), Robert Earley (Team auditor)		
Day 3: 4/2/22	Desk audit (online)	
10:00 p.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 	Management

	<ul style="list-style-type: none"> • 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 	
11:00 p.m.	End of audit	

Time	Warehouse scope extension audit for closure of NC 2022-1	Personnel Involved
Auditor(s) names: Robert Earley (Team auditor)		
1 June, 2022	Desk audit (online)	
10:00 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 	Management
10:30 a.m.	Document Review <ul style="list-style-type: none"> • Review of chain of custody procedures and records • Review of warehouse roles and responsibilities, inventory, chain of custody documentation 	
12:00 p.m.	<ul style="list-style-type: none"> • Closing meeting • Presentation of findings • Overview of timetable for audit report completion • Reiterate SCS appeal and grievance policy • Questions 	

2.3 Evaluation of Management System

2.3.1 Capacity of the participating operator to implement its management systems

The operator is a well-established company with many decades of operation. Through the review carried out during the remote assessment the auditor concludes it has a consolidated management system in place for its on-going operations with systems in place for most aspects relevant to RSB (leadership team, risk management, training, record keeping, grievances, among others). The operator is ISO

certified 9001:2015, 14001:2015, 45001:2018, and 50001:2018. It operates with a fully automated production IT support system that has proven traceability of raw materials and quantities in some sampling run during the audit (the auditor viewed how the composition of a final product can be tracked back to the specific batch of input used). IT systems (including MES and SAP) are connected to each other.

2.3.2 Evaluation of RSB compliance claims and use of RSB trademarks

<p>Are all claims used in line with scope and allowed claims per RSB-PRO-50-001 or Advanced Product Standard, as applicable?</p>	<p>The following claims were communicated to the auditor:</p> <p>For IQ_Natural:</p> <ol style="list-style-type: none"> 1. This product leads to a 100% substitution of fossil source PVC with RSB-certified bio-attributed PVC. 2. Over its product lifecycle the product offers a solution that reduces greenhouse gas emissions by more than -60%* compared to an average fossil based homogeneous vinyl flooring on the market. <p>*Based on A, C and D modules (lifecycle without maintenance) for our EPD n° S-P-01508, versus the generic EPD ERF20180176-CCI1-EN.</p> <p>→ This claim is awaiting RSB approval</p> <p>For IQ_Granit and IQ_Eminent:</p> <ol style="list-style-type: none"> 1. This product leads to a 100% substitution of fossil source PVC with RSB-certified bio-attributed PVC. 2. The bio-attributed vinyl option for iQ Eminent or iQ Granit will reduce the greenhouse gas emissions by more than -35% compared to the standard version of the product. <p>*versus the standard collection of iQ Eminent & iQ Granit, based on A1-A3 module (production stage / Cradle to gate) from our EPD n° S-P-05038 in comparison to EPD n° S-P-01346</p>
<p>If claims deviate from approved language in standard, signed document specifying claims approved by RSB:</p>	<p>→ claims are compliant with RSB requirements but must be approved by RSB. (Observation 6-2022)</p>
<p>Does Operator use RSB trademarks on off-product or on-product claims?</p>	<ul style="list-style-type: none"> - No off-product claims were identified / communicated to the auditor. - On-product claims were identified in the website, CSR report, product brochures and product PoS.

2.4 Stakeholder Consultation Process

Not Applicable for Surveillance Audits

3.0 RISK ASSESSMENT RESULTS

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
Tarkett	3	Low	Uploaded in Sharefile February 2022	No changes needed
Overall Risk				3 (Low)

4.0 RESULTS OF THE EVALUATION

4.1 Process of Determining Compliance

4.1.1 Structure of Standard and Degrees of Non-Compliance

RSB-accredited biofuel standards consist of a three-level hierarchy: the principle, the criteria that correspond to that principle, and then the performance indicators that elaborate upon each criterion. Consistent with SCS Sustainable Biofuels Program evaluation protocols, the team collectively determines whether or not the subject operation is in compliance with every applicable indicator of the relevant sustainable biofuel standard. Each non-compliance must be evaluated to determine whether it constitutes a major or minor non-compliance at the level of the associated criterion or sub-criterion. 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. If the Operator is determined to be in non-compliance at the criterion level, then at least one of the applicable indicators must be in major non-compliance.

4.1.2 Interpretations of Findings

Major Non-compliances, 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 an observation made which does not fully impact compliance but could potentially affect the PO’s ability to comply with RSB requirements in the future.

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 (NCs) and Current Status

Summary of Non-compliances and Current Status				
NC Number	Type of Non-compliance	Relevant RSB Standard & Indicator No.	Summary of Finding and Evidence Collected	Status of Non-compliance (Open/Closed)
4-2021SE	Minor NC (from 2021 scope expansion audit)	RSB-PRO-30-001, requirement 1.10 from checklist	Internal audit was conducted against outdated RSB checklist. Evidence submitted: Internal audit conducted prior to 2022 surveillance audit was carried out with an update version of the RSB checklist	Closed
1-2022	NC-major	PRO-20-001, PRO-30-001, PRO-70-001. Requirement 1.4, 1.5, 6.2.2, 6.2.3, 6.3.3, 8.3.1 of checklist	Update list of all units (warehouse) not available at the time of audit as required in 1.3.2 of PRO-30-001, 1.6 of PRO-20-001. Warehouses not included in scope prior to using them for certified goods. RCA Received Evidence submitted: Warehouse audit successfully completed	Closed

2-2022	NC-major	PRO-50-001. Requirement 11.4.1 of checklist	<p>Specification of the mass of the certified product related to the total product was not included in the product-related documentation as required in 3.1 of PRO-50-001.</p> <p>Note: Content declaration provided during closing meeting; RCA received</p>	Closed
3-2022	NC-major	STD-02-001. Requirement 14.7.2, 14.13.10 of checklist	<p>GHG scenarios selected for GHG savings claims were not the same. The PO shall demonstrate that the systems being compared are equivalent (systems boundaries) as detailed in 2.2.2 of STD-02-001</p> <p>RCA Received</p> <p>Evidence submitted: A new set of claims was received that describes the GHG scenarios that meets requirements</p>	Closed
4-2022	NC-minor	Requirement 6.3.1, 7.1, 11.7.1, 14.12.1, 14.13.8 of checklist	<p>The risk of fossil depletion and the amount of fossil resources saved by the input of eligible feedstock was not determined as required in 3.3 of STD-02-001 and 3.5 of PRO-50-001. These values should have been forwarded by INOVYN in the PoS.</p> <p>RCA Received</p>	Open
5-2022	Opportunity for improvement	PRO-20-001. Requirement 6.3.4 of checklist	<p>GHG intensity is detailed kgCO₂/kg flooring in the PoS associated with delivery note. However, quantity of certified products is declared in m². Homogenization of units would improve the understanding.</p>	Open
6-2022	Observation	PRO-50-001. Requirement 11.2 of checklist	<p>The work-in-progress brochure for the new products IQ Granit and IQ Eminent must be approved by RSB in regard to the wording used related to the RSB certification. A clear distinction between the bio-based and bio-attributed concepts must be ensured.</p>	Open
7-2022	Observation	PRO-20-001, PRO-30-001, Requirement 2.1 and 2.3 of checklist	<p>Training material has not been updated since March 2020. Technical staff occupying critical points in the chain of custody shall also be informed of RSB requirements</p>	Open

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:	<p>The risk of fossil depletion and the amount of fossil resources saved by the input of eligible feedstock could not be assessed. This value is not included in the PoS provided by the supplier of RSB certified material. PO will ask the supplier to provide this information. PO will include this information in next actualization of EDPs. Auditor will check compliance in next surveillance audit.</p> <p>PO owns one warehouse in France which is not included in the scope. The WH could not be audited.</p>	
To be completed by Certification Decision-Making Entity	Technical Review by: If different to decision-maker	Inna Kitaychik
	Certification decision:	Continued Certification against the Standards listed in Section 1.2.2
	Certification decision by:	Inna Kitaychik
	Date of decision: For initial or continued certification (scope expansion decisions list separately)	11 July 2022
	Surveillance schedule:	3 rd surveillance by 21 January 2023
Notes:		