

# Certification Evaluation Report

*Roundtable on Sustainable Biomaterials*

*SkyNRG B.V.*

**SCS Certificate Code- RSB/C-0014**

Rapenburgerstraat 109-II, 1011 VL, Amsterdam, The Netherlands  
Maarten Van Dijk  
[www.skynrg.com](http://www.skynrg.com)

CERTIFIED	EXPIRATION
March 26, 2020	March 25, 2025

DATE(S) OF AUDIT
December 3, 2019
DATE OF LAST UPDATE
March 4, 2020

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## FOREWORD

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SCS Global Services (SCS) is a certification body accredited by the Roundtable on Sustainable Biomaterials (RSB) to conduct evaluations of biofuel operators. 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](http://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.

## CONTENTS

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<b>SECTION A – PUBLIC SUMMARY .....</b>	<b>4</b>
<b>1.0 GENERAL INFORMATION .....</b>	<b>4</b>
1.1 Operator Information .....	4
1.1.1 Name and Contact Information .....	4
1.2 Scope of Certificate.....	4
1.3 GHG Intensity.....	5
1.1 Standards Used .....	5
1.1.1 Applicable RSB-Accredited Standards.....	5
<b>2.0 EVALUATION PLANNING &amp; PROCESS.....</b>	<b>6</b>
2.1 Documentation Submitted by Operator .....	6
2.2 Audit Type and Determination .....	6
2.3 Audit Team.....	6
2.3.1 Determination of Audit Team .....	6
2.3.2 Audit Team.....	7
2.4 Evaluation Schedule and Extent of Audit.....	7
2.4.1 Determination of Extent of Audit .....	7
2.4.2 Evaluation Itinerary and Activities .....	7
2.5 Evaluation of Management System.....	8
2.5.1 Methodology and Strategies Employed.....	8
2.5.2 Capacity of the participating operator to implement its management systems.....	9
2.5.3 Evaluation of RSB compliance claims and use of RSB trademarks .....	9
2.5.4 Evaluation of RSB compliance claims and use of RSB trademarks .....	9
2.6 Stakeholder Consultation Process .....	9
<b>3.0 RISK ASSESSMENT RESULTS .....</b>	<b>9</b>
<b>4.0 RESULTS OF THE EVALUATION .....</b>	<b>10</b>
4.1 Process of Determining Compliance.....	10
4.1.1 Structure of Standard and Degrees of Non-Compliance .....	10
4.1.2 Interpretations of Major and Minor Non-compliances .....	10
4.1.3 Major Non-compliances.....	10
4.1.4 Non-compliances and Current Status .....	11

**5.0 CERTIFICATION DECISION .....13**

## SECTION A – PUBLIC SUMMARY

### 1.0 GENERAL INFORMATION

#### 1.1 Operator Information

##### 1.1.1 Name and Contact Information

Organization name	SkyNRG B.V.		
Operator Number	573		
Contact person	Maarten Van Dijk		
Address	Rapenburgerstraat 109-II, 1011 VL, Amsterdam, the Netherlands	Telephone	+ 31 (0) 20 4707020
		Fax	
		e-mail	Maarten@skynrg.com
		Website	www.skynrg.com

#### 1.2 Scope of Certificate

Please select one:	<input checked="" type="checkbox"/> <b>RSB EU RED</b>	<input type="checkbox"/> <b>RSB Global</b>
Please select boxes that apply:	<input type="checkbox"/> Pre-assessment <input type="checkbox"/> Initial Assessment <input checked="" type="checkbox"/> Re-certification <input type="checkbox"/> Follow-Up to NCs	<input type="checkbox"/> 1st Annual Surveillance <input type="checkbox"/> 2nd Annual Surveillance <input type="checkbox"/> 3rd Annual Surveillance <input type="checkbox"/> 4th Annual Surveillance
Scope (as should appear/appears) on certificate:	Trader and Blender without storage	
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>		
<b>Total workers covered by scope of certification:</b>	18 Full time, 4 part time	

<b>Number of women workers</b>	4 women full time, 3 women part time
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CERTIFIED ENTITY	
<b>Name</b>	SkyNRG B.V.
<b>Type</b>	<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"/> Storage or Distribution <input type="checkbox"/> Other, please explain here:
<b>Location/City</b>	Amsterdam
<b>Geographic location (<i>Latitude &amp; Longitude</i>)</b>	52.368627, 4.907225 (legal seat)
<b>Start date of operations (initial start date)</b>	22/06/2010 (not relevant as trading unit and blender under RSB EU RED)
<b>Number of processing steps</b>	0
<b>Description of Production/Processing Activities:</b>	Trading
Annual RSB throughput of previous 12 months (Confidential: See Appendix)	

### 1.3 GHG Intensity

<b>Biofuels Producers</b>			
Please state the GHG emissions occurring at the operator's sites in g CO <sub>2</sub> eq/ dry-ton for raw materials and intermediary products and g CO <sub>2</sub> eq/MJ for final biofuels (annualized, after allocation) and if applicable, achieved emission savings, and if applicable, explanation for deviation from typical GHG values			
<b>Final Biofuel:</b>	Biojet	<b>GHG:</b>	Not applicable

### 1.1 Standards Used

#### 1.1.1 Applicable RSB-Accredited Standards

Title	Version
RSB Standard for EU market access	RSB-STD-11-001 V 3.2
RSB EU RED Standard for Participating Operators	RSB-STD-11-001-30-001 V3.2
RSB EU RED Standard for Chain of Custody	RSB-STD-11-001-20-001 V3.6
Procedure on Communications and Claims	RSB-PRO-11-001-50-001 V3.3

Consolidated RSB EU RED Standard for Risk Management	RSB-STD-11-001-60-001 V3.2
RSB EU RED Standard on waste and residues	RSB-STD-11-001-01-010 V1.2
All standards employed are available on the websites of the Roundtable on Sustainable Biomaterials ( <a href="http://rsb.org/sustainability/rsb-sustainability-standards/">http://rsb.org/sustainability/rsb-sustainability-standards/</a> ). Standards are also available, upon request, from SCS Global Services ( <a href="http://www.scsglobalservices.com/">http://www.scsglobalservices.com/</a> ).	

## 2.0 EVALUATION PLANNING & PROCESS

### 2.1 Documentation Submitted by Operator

Overview SkyNRG supply chain	Template of bookkeeping
Traceability reports	Organigramme
Chamber of commerce registration	Protocol for cooperation under RSB umbrella
Training attestation	Operations Manual Procedures SkyNRG v2.8 (Dec 2018)
RSB-Certification-Self-Risk-Assessment-Form	Template of Declaration of Conformity

### 2.2 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

### 2.3 Audit Team

#### 2.3.1 Determination of Audit Team

- Desk audits shall always be conducted by at minimum one (1) international lead auditor. The lead auditor appointed may include additional auditors and/or technical experts in the audit team if this is required by the extent of the audit.
- Field audits shall always be led by one (1) international lead auditor.
- The lead auditor appointed shall include at minimum one (1) local auditor in the audit team. The lead auditor appointed may include additional auditors and/or technical experts in the audit team if this is required by the extent of the audit.
- For field audits of participating operators in High Risk class shall always the lead auditor appointed shall appoint at minimum
  - one (1) local auditor and
  - one (1) technical expert on social issues to evaluate compliance with social requirements and the risk of non-compliance due to social issues and

- one (1) technical expert on environmental issues to evaluate compliance with environmental requirements and the risk of non-compliance due to environmental issues.
- The lead auditor appointed may include additional auditors and/or technical experts in the audit team if this is required by the extent of the audit.

### 2.3.2 Audit Team

<b>Auditor Name:</b>	Marinka Vignali	<b>Auditor role:</b>	Lead Auditor
<p><b>Qualifications:</b> Marinka is a certified Auditor against 2 EU approved voluntary schemes (RSB and ISCC EU) and 2 RED national schemes (Italian national scheme and ISCC DE) with many years of experience in biofuels sector. Previously she has worked at European Commission for 9 years, at DG JRC - Renewable Energy Unit. She has received a Master in Chemical Engineering at Università degli Studi di Pisa (Pisa, Italy) and a PhD in Chemistry at University of Limerick (Limerick, Ireland).</p>			

### 2.4 Evaluation Schedule and Extent of Audit

#### 2.4.1 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
Participating Operator Risk Class	Low risk
Disputes or prior Non-compliances	N/A
Changes in scope since last evaluation	N/A
Total number of compliance claims	N/A

#### 2.4.2 Evaluation Itinerary and Activities

Time	Element/Activity	Personnel Involved
3 Dec. 2019	<b>AUDIT AT SkyNRG</b>	
10:00	<p><b>Opening Meeting and General requirements</b></p> <ul style="list-style-type: none"> <li>- Review of certification program and assessment process with staff</li> <li>- Review of scheduled activities</li> <li>- Review of RSB Procedures; confirm roles, responsibilities and processes</li> <li>- Confirmation of scope of products to be certified</li> <li>- Review of company profile including all relevant business licenses</li> </ul>	Management



	<ul style="list-style-type: none"> <li>- Client to outline overall process flow.</li> <li>- Update from client for any social changes to the operation</li> <li>- Follow up on implementation of any corrective action plans from previous audit</li> </ul>	
11:00	<p><b>Document Review: Standards Checklist</b></p> <ul style="list-style-type: none"> <li>- Review of training procedures and records</li> <li>- Review of Grievance Mechanism</li> <li>- Review of traceability method and implementation (including acquiring, handling, and forwarding sustainable material</li> <li>- Analysis of material balances and records</li> <li>- Review of records</li> <li>- Review of GHG inputs</li> <li>- Communications and Claims</li> <li>- Requirement for Advanced Fuels</li> </ul>	Management
16:30	<p><b>Report Writing</b></p> <ul style="list-style-type: none"> <li>- Auditor take time to consolidate notes and confirm audit findings</li> </ul>	Auditor
17:00	<p><b>Closing Meeting</b></p> <ul style="list-style-type: none"> <li>- Presentation of General audit finding</li> <li>- Presentation of all non-compliances and opportunities for improvement</li> <li>- Fix timetables for corrective actions</li> <li>- Reiterate SCS appeal policy</li> <li>- Questions</li> </ul>	Management

## 2.5 Evaluation of Management System

### 2.5.1 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.

**2.5.2 Capacity of the participating operator to implement its management systems**

*Note: include an overall evaluation of the participating operator’s responsiveness and ability to consistently and effectively implement its management system based on the financial, technical, and human resources available.*

SkyNRG is under control of custom as selling a final fuel. The management in place guarantees a high control of physical traceability.

**2.5.3 Evaluation of RSB compliance claims and use of RSB trademarks**

<b>The RSB short claim, as defined in RSB-PRO-50-001</b>	No RSB claims yet made
<b>Any other claims used as per RSB-PRO-50-001</b>	N/A
<b>Does Operator use RSB trademarks on off-product or on-product claims?</b>	Yes: <a href="https://skynrg.com/sustainability/roundtable-on-sustainable-biomaterials/">https://skynrg.com/sustainability/roundtable-on-sustainable-biomaterials/</a>

**2.5.4 Evaluation of RSB compliance claims and use of RSB trademarks**

Type (compliance claim, trademark use)	Description	Findings
Non yet, however compliance claim in delivery note template is included in the Manual of Sustainability.	Template to be used to check information received from supplier; template for outgoing batches.	“Operations Manual Procedures SkyNRG v.2.8” include the proper reference to cover all requirements, including the update in the format requested by the European Commission to communicate GHG values.

**2.6 Stakeholder Consultation Process**

Not applicable as Principles and Criteria were not assessed for a back-to-back trader

**3.0 RISK ASSESSMENT RESULTS**

Based on the most recent self-risk assessment (no older than 3 months from the audit date) the PO’s risk assessment results are:	Corresponding risk class (low, medium, high) as evaluated by Auditor
1	Low risk

Due to the results of the Risk Assessment, the evaluation did not need to be rescheduled.

## 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 Major and Minor Non-compliances

*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.

#### 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)
2019-1 (2018-1)	Minor NC	RSB-STD-11-001 PO Checklist 6.4.3, 9.2.1, 9.2.7	Real/updated GHG data must be provided at MCA and verified by SCS prior to SkyNRG making any sales into the RSB market.  2020 Update: closed as mca is not anymore in the RSB supply chain.	Closed
2018-2	Observation	P&C 2.c.1.1.	Search on web pages has shown different overview compared to interview of staff at MCA. This has to be checked during next visit by anonymous interviews.  ref: <a href="https://www.glassdoor.com/Reviews/Monument-Chemical-Reviews-E1016906.htm">https://www.glassdoor.com/Reviews/Monument-Chemical-Reviews-E1016906.htm</a>  2020 Update: Closed as MCA is not anymore in the RSB supply chain.	Closed
2020-1	Major	RSB-STD-11-001-30-001 ver 3.2. point 1.3 PO Checklist 1.4	Current scope has not been updated. There are still tolling plant and warehouse mentioned as if being part of actual scope. Also mass balance file has not been amended, As trading scope is the remain activity in current scope, "mass balance" is not anymore valid in general as the methodology to guarantee chain fo custody depends on the chain of custody of seller. Any reference to acceptance of RSB global must be also removed from the current scope and related documents, as EU RED does not accept incoming scheme not approved by EC. For the viceversa the Company is not yet certified.  28.02.2020 Update: Scope has been updated in Manual of Sustainability and related template for book-keeping has also been updated.	Closed
2020-2	Major	RSB-STD-11-001-	Risk management standard has not been implemented specifically for SkyNRG activities, with	Closed

		60-001 ver. 3.2 point 7.1 PO Checklist 3.1 - 3.2	highest risk due to non-compliant suppliers for the part of Risk identification.  28.02.2020 Update: Specific risk for trading activity due to potential noncompliant suppliers have been properly approached.	
2020-3	Major	RSB-PRO-65-001 PO Checklist 4.1 - 4.2	Grievance Procedure not specifically addressed in Operations Manual.  28.02.2020 Update: Specific grievance procedure has been added to the Operations Manual.	Closed
2020-4	Major	RSB-STD-11-001-20-001 v. 3.6, ANNEX I PO Checklist 6.4.4, 9.0.1, 10.1	The factor used for GHG saving is not in line with RED. Value is only in RED II not yet implemented in voluntary schemes nor in national schemes.  28.02.2020 Update: In the new Manual of Sustainability, which include the Sustainability declarations template, the factor declared to be used is 83,8 as per current legislation.	Closed

## 5.0 CERTIFICATION DECISION

Certification Recommendation		
<b>Operator to be awarded RSB certification subject to the minor non-compliances stated in Section 4.1.4.</b>	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"/>	
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:		
<b>To be completed by Certification Decision-Making Entity</b>	<b>Technical Review by:</b> If different to decision-maker	Inna Kitaychik
	<b>Certification decision:</b>	SkyNRG is certified to the standards listed in Section 1.1
	<b>Certification decision by:</b>	Inna Kitaychik
	<b>Date of decision:</b> For initial or continued certification	4 March 2020
	<b>Surveillance schedule:</b>	1° Surveillance Audit by March 4, 2021  Notes: