

Public Summary - RSB Audit

Roundtable on Sustainable Biomaterials (RSB)



Control Union PRJ number	842897
RSB Participating Operator Nr.	APP-001454
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Type of certificate:	Biodiesel Trader with Storage
Date of issue of certificate:	10-11-2017
Certificate expiry date	09-11-2022
Date audit:	06-11-2017
Report finalized:	09-11-2017
Certificate issued by:	Control Union Certifications
Address:	Meeuwenlaan 4-6 8011 BZ Zwolle
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Lead Auditor: Chris Pen

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1. Methodology

Control Union Certifications (CUC), is an international inspection and certification body. Audit and certification is carried out in conformity with the procedures as laid down in Based on the information provided by the auditor and by the client, the certifier reviews and evaluates all information provided and certifies the products when all conditions of the regulations are fulfilled. The result of the evaluation is documented in this report and the applicable Annexes. Audit work by the auditor and certification by the certifier are clearly separated activities.

2. Report

This report is the result of the findings of a certification evaluation carried out by an independent lead auditor or team of experts representing Control Union Certifications. The purpose of the assessment was to evaluate the compliance of the client with respect to the standards used within the scope of the certificate. The report is made **in accordance with standard RSB-STD-11-001-70-003**

The full report can only be reviewed by authorized Control Union and RSB staff.

In case of any complaint or appeal with respect to findings and certification decisions taken by CUC, a dispute protocol and form is available on the CUC website:

http://certifications.controlunion.com/publications.aspx?Program_ID=2

and can also be provided on request.

3. Certification scope

The scope assessment is inline which is agreed by the operator

Participating sites

Participating site I	Sea NRG B.V. (Good Fuels Marine)
Address:	Netherlands
Description of activities	Trader Office
Participating site II	Standic B.V.

Wieldrechtseweg 48, 3316BG Dordrecht, The Netherlands

Address:

Description of activities

Storage

Procedure on communication and claims	RSB-PRO-11-001-50-001
Standard for participating operators	RSB-STD-11-001-30-001
Standard for risk management	RSB-STD-11-001-60-001
RSB Standard for EU market access	RSB-STD-11-001-01-010
Principles & Criteria	RSB-STD-11-001-01-001
Generic chain of custody standard	RSB-STD-11-001-20-001

4. Evaluation process

4.1. Audit Team

Glenn Feryn, RSB Lead Auditor

4.2. Duration and justification audit

Expected duration (in hours):

10 hours

Justification

Preparation time: 1 hours
Audit at office: 4 hours
Audit at storage site: 3 hours
Reporting: 2 hours
Reporting: 3 hours

Real Audit Duration (in hours):

10 hours

4.3. Description of the evaluation / evaluation

06.11.2017: Opening meeting at Trader Office
Evaluation of documented/company system
Storage Site Visit
Reporting
Review of NC's
Closing Meeting

4.4 People interviewed

Sjors Geraedts; Lennart Zinsmeister

4.5 Action taken by the organization prior to (re)issue of certificate

P&C's are covered in the general Manual which has been set up as preparation for the audit. Procedures are available including all relevant requirements. The self-risk assessment and self evaluation has been performed. No declarations have been made yet.

5. Risk Analysis & Sampling plan

Risk analysis results

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 main office and 1 storage site
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Set-up Sampling plan

Participating Operator Risk Class	3
Disputes or prior Non-compliances	
Changes in scope since last evaluation	
Total number of compliance claims	

Risk assessment result

Results:	Deviations from Operator Risk Assessment Results
3	E. Operational/Certification History

Operations visited

Sea NRG B.V. (Good Fuels Marine) De Lairessestraat 180-V, 1075 HM Amsterdam 00100, The Netherlands	Trading Office
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Date:	06-11-2017	
	Standic BV	Storage Site
	Wieldrechtseweg 48, 3316BG Dordrecht, The Netherlands	

Date:	06-11-2017	
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6. Observations

6.1 non-conformities

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

6.1.1 Evaluation of Non-conformities

CUC shall monitor and evaluate all actions taken by the participating operator to address non-compliances finalization of the evaluation report CUC shall evaluate at minimum those aspects of the operation(s) of CUC shall ensure that recommendations to close major non-compliances, and whether major non-compliances were corrected, rectified or otherwise brought into compliance with the RSB standards and the RSB certification systems, together with the respective certification reports are submitted to peer review and duly decided by its certification decision entity.

6.1.2. Identified non-conformities during present evaluation

Non-compliance (NCs) identified during this evaluation are listed below. In case the organization has Each element (requirement) of the Standard is evaluated by means of a checklist. Please refer to the annexed checklists for details.

6.1.3. Assessment of non-compliance raised during and after previous audit report

Check if section is not applicable, i.e. it concerns a main assessment/initial audit, or no NCs were raised
 Below an overview is given of the actions taken by the client/certificate holder to correct any NC's
 For each NC a description of its current status is given. In the case a minor NC has not been settled within
 NC1

Category	
Description of requirement:	
Description of non-conformity:	
Status:	

6.2 Certification decision

6.2.1. Statement

The Organization has been (re-)assessed by CUC according to the standard(s) described in Section 6 below. In the
 The Organization is in conformance with the certification requirements (all major NC's are closed), and (re-
 The Organization is NOT in conformance with the certification requirements (all major NC's are not closed), and (re-

For all other information please use fvdvelden@controlunion.com and/or the following address:

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