

Surveillance Evaluation Report

Roundtable on Sustainable Biomaterials

Global/Advanced Products

Plastic Energy, S.L.

SCS Certificate Code: SCS-RSB/PC-0042

Polígono Industrial Espaldillas, Paseo Espaldillas Diecinueve, nº 5,
Alcalá de Guadaíra, Sevilla 41500, Spain
Joaquin Pineda
www.plasticenergy.com

CERTIFIED	EXPIRATION
20 November 2020	19 November 2023

DATE(S) OF AUDIT
15-16 November 2021
DATE OF LAST UPDATE
9 February 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	Plastic Energy S.L. (Previously Plastic Energy Sevilla S.L.)		
Operator Number	2125		
Contact person	Joaquin Pineda		
Address	Polígono Industrial Espaldillas, Paseo Espaldillas Diecinueve, nº 5, Alcalá de Guadaíra, Sevilla 41500, Spain	Telephone	+34 674 297 277
		Fax	
		e-mail	joaquin.pineda@plasticenergy.com
		Website	www.plasticenergy.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 checked="" 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 it appears on certificate:	Industrial facility and First Collector 4 Points of Origin - pre-treatment Input: End-of-life plastic Output: pyrolysis oils (commercial name: TACOIL)	
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:	27	
Number of women workers	5	

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 First Collector/ Industrial Operator (chemical recycler) 4 Points of Origin (one of which is also owned by the Participating Operator) 1 of these Points of Origin also render pre-treatment services for the raw material as a contractor.
Participating Operator Risk Class	Low (risk class updated after audit from low since new risks were identified)
Disputes or prior Non-compliances	None

1.2.2 Standards Used

Applicable RSB-Accredited Standards

Standard Name and Version
• 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 Products (RSB-STD-02-001 V2.0)
• 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.

1.3 Sites in Scope

1.3.1 Industrial Operator

Name of Facility	Plastic Energy, S.L.
Type	<input type="checkbox"/> Agriculture Milling and/or Fermentation <input type="checkbox"/> Biofuel Production and/or Distribution <input type="checkbox"/> Vegetable oil Extraction <input checked="" type="checkbox"/> Other, please explain here: Chemical recycler of end-of-life plastic waste for Advanced Products
Location/City	Alcalá de Guadaira - Seville
Geographic location (<i>Latitude & Longitude</i>)	37.368225, -5.894845
Start date of operations (initial start date)	November 2017

Number of processing steps	Feedstock pre-treatment, thermal anaerobic conversion (pyrolysis), distillation column.
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.	Pyrolysis oils (TACOIL) for production of advanced products.
Annual throughput of previous 12 months <i>(Can be moved to appendix if certain information is confidential)</i>	
Feedstock Input (Metric Ton)*	0 *Note: Plastic Energy has received feedstock from its points of origin however this material is not yet labelled as RSB. This happens only depending on what the client demands, RSB or ISCC. Since no RSB purchases were requested, no plastic was allocated to RSB production.
Final/Primary Product Output (Metric Ton)	0
Intermediate/by-product Output (Metric Ton)	0
% output yield compared to input material (total output/total input)	0
Amount sold as RSB certified (tons)	0

1.3.2 Subcontractors

1. Name	Reciclados La Red SL (also a point of origin)
Location/City	Poligono Industrial La Red C/La Red, 14-19 41500 Alcala de Guadaira - Sevilla
Geographic location (Latitude & Longitude)	37.374896,-5.880585,17
Material stored:	Pre-selected end-of-life plastic waste

1.3.3 Points of Origin

Number of Points of Origin in Scope	4
Number of Points of Origin providing more than ten metric tons per months	4
Number of Points of Origin Assessed on a Sample Basis during This Audit	2
List of Points of Origin Assessed on a Sample Basis during This Audit	
1. Name	Reciclados La Red
Location/City	Poligono Industrial La Red, C/La Red, 14-19, 41500 Alcala de Guadaira – Sevilla, Spain
Material stored:	End-of-life plastic
2. Name	Masotina SL

Location/City	SedeLegale& Amm. Va: ViaPriv. Archimede, 4/6 Corsico (MI), Italy
Material stored:	End-of-life plastic
<i>Add more lines as you see fit</i>	

All points of Origin in Scope

1. Organization name	Zorroza		
Contact person	Imanol Zorroza		
Address	Poligono Industrial Saratxo, 01470, Amurrio (Álava), Spain	Telephone	+34 609 905 195
		Fax	
		e-mail	logistica@zorroza.net
		Website	www.zorroza.net
Nature of Involvement:			
Point of Origin (EOL plastic)			
2. Organization name	Plastic Energy, S.L. (facility owned by PO)		
Contact person	Miguel Ángel Juárez		
Address	C/ La Molina, 90 Las Norias de Daza, El Ejido (Almeria), Spain	Telephone	(+34) 950 568 013
		Fax	
		e-mail	Miguel.Juarez@plasticenergy.com
		Website	www.plasticenergy.com
Nature of Involvement:			
Point of Origin (EOL plastic) and pre-treatment			
3. Organization name	Reciclados La Red		
Contact person			
Address	Poligono Industrial La Red C/La Red, 14-19 41500 Alcala de Guadaira – Sevilla, Spain	Telephone	
		Fax	
		e-mail	
		Website	www.recicladoslared.es
Nature of Involvement:			
Point of Origin (EOL plastic) (also sub-contractor for pre-treatment)			

4. Organization name				Masotina SL	
Contact person				Francesca Febbo	
Address	Sede Legale & Amm. Va: Via Priv. Archimede, 4/6 Corsico (MI), Italy	Telephone	+39 02 4487311		
		Fax			
		e-mail	francesca.febbo@gruppomasotina.it		
		Website	www.gruppomasotina.it		
Nature of Involvement:					
Point of Origin (EOL plastic)					

1.4 GHG Intensity

Advanced products from non-biogenic end-of-life products or production residues			
Advanced Product:	TACOIL	GHG:	-95 kg Co2 eq/ dry ton
Avoided emissions in g CO2eq/ dry-ton for raw materials and (intermediary) products			-1,548 kg CO2eq/ ton TACOIL
For end-of-life products or processing residues: if avoided emissions were accounted for, specify the baseline scenario (see RSB-STD-02-001 and RSB-STD-01-010)		Avoided Emissions were calculated for waste incineration as a baseline scenario. Waste plastic was consumed as feedstock instead of being incinerated. Study: Deloitte: Increased EU Plastics Recycling Targets: Environmental, Economic and Social Impact Assessment, May 1, 2015.	

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:	
For Category II products:	
State the recycled carbon content in relation to the total carbon content	Recycled carbon content: 100%
State the method used to determine the recycled carbon content	Auditor confirmed that product is made only from waste plastic with no mix with raw material of other (virgin) origin.

2.0 EVALUATION PLANNING & PROCESS

2.1 Audit Team

Auditor Name:	Maite Lasa	Auditor role:	Lead Auditor
Qualifications: Maite is a certified Auditor against sustainability schemes including RSB, ISCC an Bonsucro. Previously she has worked as a sustainability consultant in renewable energy and in climate change mitigation, and in the biofuels sector particularly in the production of energy crops for biodiesel production. She has received a master’s in public administration focused in energy and environment at the University of Columbia (New York, USA).			
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 Biorenovables 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 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: Maite Lasa		
November 15, 2021	Plastic Energy, S.L. Paseo Espaldillas Diecinueve, nº 5, Alcalá de Guadaíra, Sevilla 41500	
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 ▪ 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 <p>– Follow-up on implementation of any corrective action plans from desk audit or previous initial field audit.</p>	Management
10:30	Remote Site Walk-through <ul style="list-style-type: none"> – Observe operations at processing facility – Observe control room – Observe ponds/tanks/reservoir(s) – Observe feedstock and product storage area – Observe chemical storage and disposal – Observe sludge repository or disposal – Observe other critical control points 	Production, Warehouseman, and Post-Production Personnel
12:00	Document Review: Participating Operator/ Standards Checklist <ul style="list-style-type: none"> – Review of training procedures and records – Review of grievance mechanism and records 	Management

	<ul style="list-style-type: none"> - 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 Products 	
2:00	Lunch Break	
3:00	<p>Document Review: 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 <p>Principle 2:</p> <ul style="list-style-type: none"> - Review screening tool - Review environmental and social management plan - Review impact assessments, if applicable - Review stakeholder engagement records <p>Principle 4:</p> <ul style="list-style-type: none"> - Work conditions, piece work and living wage, equality issues, unions - Review of contracts, policies and training records grievances - Training and occupational health and safety record - Records for freedom of association mechanism <p>Principle 7:</p> <ul style="list-style-type: none"> - Conservation values, ecosystems, buffers, water rights <p>Principle 9:</p> <ul style="list-style-type: none"> - Water permits, water management in ESMP <p>Principle 10:</p> <ul style="list-style-type: none"> - Air permits, air management in ESMP <p>Principle 11:</p> <ul style="list-style-type: none"> - Use of technology: GMO, fertilizers, pesticides - Integrated waste management - Resource and energy usage, and efficiency 	Management

	<p>Principle 12:</p> <ul style="list-style-type: none"> - Review documentation of historic land use/land tenure, legal tenure 	
5:00	<p>Report Writing</p> <ul style="list-style-type: none"> - Auditor(s) take time to consolidate notes and confirm audit findings 	
5:30	<p>Closing Meeting</p> <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 	Management
	End of Day 1	

Time	Point(s) of Origin of Wastes and Residues	Personnel Involved
Auditor(s) names: Maite Lasa		
November 16, 2021	<p>Reciclados La Red (PoO, pre-treatment)</p> <p>Poligono Industrail La Red, C/La Red, 14-19, 41500 Alcala De Guadaira - Sevilla</p>	
9:00 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
9:30 a.m.	<p>Document Review: Participating Operator / Standards Checklist (Point of Origin Checklist)</p> <ul style="list-style-type: none"> - Review eligibility of material - Review process flows and feasibility of production volumes (including mass balance) 	Point of Origin Management

	<ul style="list-style-type: none"> - Review of declarations of outgoing material - Review of feedstock-specific requirements, if applicable 	
11:30 a.m.	Site walk-through <ul style="list-style-type: none"> - Observe storage area - Meters and other measurement equipment, data gathering and processing tool adequacy - For remote audits, photographs or videos may be used. Please provide high-resolution photographs of key measurement devices 	Point of Origin staff
13:00 a.m.	Report Writing <ul style="list-style-type: none"> - Auditor(s) take time to consolidate notes and confirm audit findings 	
13:30 p.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: Maite Lasa		
November 19, 2021	Mosotina, S.P.A. (remote) Tbd	
9:00 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

9:30 a.m.	Document Review: Participating Operator / Standards Checklist (Point of Origin Checklist) <ul style="list-style-type: none"> - Review eligibility of material - 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
11:30 a.m.	Site walk-through <ul style="list-style-type: none"> - Observe storage area - Meters and other measurement equipment, data gathering and processing tool adequacy - For remote audits, photographs or videos may be used. Please provide high-resolution photographs of key measurement devices 	Point of Origin staff
12:00 a.m.	Report Writing <ul style="list-style-type: none"> - Auditor(s) take time to consolidate notes and confirm audit findings 	
12:30 p.m.	Findings <ul style="list-style-type: none"> - Presentation of all non-compliances and opportunities for improvement 	
	End of Point of Origin Audit	

2.3 Evaluation of Management System

2.3.1 Capacity of the participating operator to implement its management systems

Overall evaluation of management system implementation: (the details of the observations and substantiating evidence collected during evaluation of the central management office and management systems of the participating operator)

Additional information in Appending 2

2.3.2 Evaluation of RSB compliance claims and use of RSB trademarks

Are all claims used in line with scope and allowed claims per RSB-PRO-50-001 or Advanced Product Standard, as applicable?	So far only one off-product claim in the operator’s website announcing the RSB certification. Minor NC issued in this regard.
If claims deviate from approved language in standard, signed document specifying claims approved by RSB:	NA

Does Operator use RSB trademarks on off-product or on-product claims?	So far only one off-product claim in the operator’s website announcing the RSB certification.
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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
Plastic Energy	3	Low	October 8 th , 2021	3
Overall Risk				3

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 checked="" 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 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)
1-2021	Minor	RSB-PRO-50-001, Checklist req. 11.7	The operator has not included in the off-product communication (https://plasticenergy.com/rsb_certification_sevilla/) the requirement 5.2 of the RSB-PRO-50-001 Standard. Update: Requirement 5.2 has been removed from the RSB Claims Standard. No RCA/ Action Plan or evidence is needed. NC is effectively removed.	Closed (Issued in error)
2-2021	Observation	RSB-PRO-20-001, Checklist req. 6.3.3	RSB POS template must be customized according to this requirement to reflect all applicable information in the outgoing product	Open

			information. This must be finalized before any POS is issued.	
3-2021	Opportunity for improvement	P&C 9.b.2 and 9.c.2	To more transparently reflect continuous improvement and water efficiency measures, it is recommended to include more detail to the ESMP related to water treatment pilot plant and subsequent steps, types of water effluents - including those disposed of as dangerous waste-, water efficiency strategy options.	Open
4-2021	Opportunity for improvement	P&C 10.a	To more transparently reflect continuous improvement and air emissions controls it is recommended to detail the foreseen post-combustion project and any other options of measures that are contemplated for future implementation.	Open
5-2021	Observation		[removed during technical review]	
6-2021	Observation		[removed during technical review]	
7-2021	Observation		The certificate holder Plastic Energy Sevilla, S.L has been absorbed by the new entity Plastic Energy, S.L. The operator has stated its preference to change the certificate holder to Plastic Energy, S.L. Update: Addressed by CB	Closed

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 type="checkbox"/> No <input type="checkbox"/>	
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 type="checkbox"/> No <input type="checkbox"/> No Major NCs issued <input checked="" 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 Against Standards listed in Section 1.2.2
	Certification decision by:	Inna Kitaychik
	Date of decision: For initial or continued certification	26 January 2022
	Surveillance schedule:	2 nd Surveillance by November 16, 2022
	Notes:	