



**RSB**  
Roundtable on  
Sustainable Biomaterials  
[www.rsb.org](http://www.rsb.org)



**CONTROLUNION**

## Public Summary – RSB audit

### Societe Laitiere De Montauban

Certificate Number: CUC/RSB/875738/553205

25 Impasse Maastricht, ZI Albasud 82 000 Montauban,  
France

CERTIFIED	EXPIRATION
17-05-2021	16-05-2026

DATE(S) OF AUDIT
Remote: 14-04-2021
date of last update
14-05-2021

Control Union Certifications, Meeuwenlaan 4-6,  
8011 BZ, Zwolle, The Netherlands  
0031 (0) 38 426 0100  
[certification@controlunion.com](mailto:certification@controlunion.com)  
[certification.controlunion.com](http://certification.controlunion.com)

## FOREWORD

### **Methodology**

Control Union Certifications (CUC), is an international inspection and certification Audit and certification is carried out in conformity with the procedures as laid down 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.

### **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 the latest version of standard RSB-PRO-70-001. 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> and can also be provided on request.

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## PUBLIC SUMMARY

### 1.0 GENERAL INFORMATION

#### 1.1 Operator Information

##### 1.1.1 Name and Contact Information

<b>Organization name</b>	Societe Laitiere De Montauban		
<b>Contact person</b>	Mr. Patrick CORTIAL		
<b>Operator Number</b>	2170	<b>CUC PRJ number</b>	875738
<b>Address</b>	25 Impasse Maastricht, ZI Albasud 82 000 Montauban France	<b>Telephone</b>	05 63 23 22 15
		<b>Fax</b>	N/A
		<b>e-mail</b>	<a href="mailto:patrick.cortial@lactalis.fr">patrick.cortial@lactalis.fr</a>
		<b>Website</b>	<a href="http://www.lactalis.fr">www.lactalis.fr</a>

##### 1.1.2 Additional Parties Involved

Is not included (Confidential)
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#### 1.2 Scope of Certificate

<b>Please select audit:</b>		
<input type="checkbox"/> RSB EU RED	<input checked="" type="checkbox"/> RSB Global	RSB Japan Fit
<b>Please select boxes that apply:</b>		
<input type="checkbox"/> Pre-assessment	<input type="checkbox"/> 1st Annual Surveillance	<input type="checkbox"/> 1st Annual Surveillance
<input checked="" type="checkbox"/> Initial Assessment	<input type="checkbox"/> 2nd Annual Surveillance	<input type="checkbox"/> 2nd Annual Surveillance
<input type="checkbox"/> Re-certification	<input type="checkbox"/> 3rd Annual Surveillance	<input type="checkbox"/> 3rd Annual Surveillance
<input type="checkbox"/> Follow-Up to NCs	<input type="checkbox"/> 4th Annual Surveillance	<input type="checkbox"/> 4th Annual Surveillance

CERTIFICATION SCOPE	
Mechanical operator of rHDPE (blow moulding of plastic bottles)	
Please select boxes that apply:	<input type="checkbox"/> Biomass producer
	<input type="checkbox"/> Point of Origin
	<input type="checkbox"/> First collector
	<input type="checkbox"/> Industrial operator
	<input checked="" type="checkbox"/> Mechanical operator
	<input type="checkbox"/> Trader
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:	n/a
<i>Note: If the scope is different, please contact CU.</i>	

Participating site I	
Name	Societe Laitiere De Montauban
Address	25 Impasse Maastricht, ZI Albasud 82 000 Montauban, France

Description of activities	
	Purchasing and internal storing of rHDPE, producing plastic bottles and packaging.
<b>Annual throughput of previous 12 months is not included (Confidential)</b>	

### 1.3 Standards Used

#### 1.3.1 Applicable RSB Standards

Title	Version
RSB Procedure for Participating Operators (RSB-PRO-30-001)	V3.2
RSB Procedure for Traceability (RSB-PRO-20-001)	V3.2
RSB Procedure on Communications and Claims (RSB-PRO-50-001)	V3.5
RSB Procedure for Risk Management (RSB-PRO-60-001)	V3.2
RSB Standard for Advanced Products (RSB-STD-02-001)	V2.0
All standards employed are available on the websites of the Roundtable on Sustainable Biomaterials ( <a href="#">RSB Procedures &amp; Standards Archives</a>   <a href="#">RSB</a> )	

## 2.0 EVALUATION PLANNING & PROCESS

### 2.1 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

### 2.2 Audit Team

<b>Names auditteam:</b>	Chris Pen	<b>Auditor role:</b>	Lead auditor
<b>Qualifications:</b> Chris is a certified Auditor against 2 EU approved voluntary schemes (RSB and ISCC EU and Plus), 1 RED national scheme (Dutch Double Counting) and one national scheme CO <sub>2</sub> Prestatieladder (reduction CO <sub>2</sub> emissions scope 1, 2 and 3 according ISO 14064 and 50001) with many years of experience in certification sector.			
<b>Names auditteam:</b>	Peio Bachelet	<b>Auditor role:</b>	Trainee / translator

### 2.3 Evaluation Schedule and Extent of Audit

#### 2.3.1 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 location/site with office and production facilities (remote audited)
Participating Operator Risk Class	Medium risk (initial audit)
Disputes or prior Non-compliances	N/A
Changes in scope since last evaluation	N/A, initial audit
Total number of compliance claims	N/A

#### 2.3.2 Activities Duration and justification audit

Duration and justification audit	
<b>Audit Duration (in hours):</b>	Initial audit: Preparation time: 2 hours Office audit: 6 hours Reporting: 4 hours Total: 12 hours

Description of the evaluation / evaluation	
Operation(s)/ sites visited	Activities/ notes
14.04.2021 Participation site I	Opening Meeting: scope of audit confirmation
	Evaluation of documented/company system
	Closing meeting
People interviewed	
Romain Berto, Patrick Cortial, Johann Salomé	
Action taken by the organization prior to (re)issue of certificate	
The self-risk assessment has been carried out and provided.	

## 2.4 Stakeholder Consultation Process

In accordance with CUC and RSB protocols, consultation with key stakeholders is an integral component of the evaluation process. Stakeholder consultation takes place prior to, concurrent with, and following field evaluations. The primary purpose of such consultation is to solicit input from affected parties as to the strengths and weaknesses of the Participating Operator's management system and operations, relative to the standard, and the nature of the interaction between the company and the surrounding communities.

Principal stakeholder groups are identified based upon the certification scope of the participating operator.

Stakeholder consultation activities are organized according to the requirements of the RSB. The table below summarizes the major comments received from stakeholders and the assessment team's response. Where a stakeholder comment has triggered a subsequent investigation during the evaluation, the corresponding follow-up action and conclusions from CUC are noted below.



### 3.0 RISK ASSESSMENT RESULTS

<b>CUC Risk Assessment Results</b>	3	Low risk
<b>Participation Operator Assessment Results</b>	3	Low risk
<b>Deviations and Risk Factor Difference</b>	No both 3 and low risk	
<b>Final risk class:</b> For the first audit, POs are automatically attributed a 'medium' risk class	<input checked="" type="checkbox"/> Low	<input type="checkbox"/> Medium
	<input type="checkbox"/> High	

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 Non-Compliance

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

##### 4.1.2 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.

##### 4.1.3 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.

##### 4.1.4 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 3 months the RSB certificate will be withdrawing

#### 4.1.5 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 NCs 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.

#### 4.1.6 Non-compliances and Current Status

Summary of Non-compliances and Current Status	
Non- compliance Number	1
Category	minor
Relevant RSB Standard & Indicator No	RSB-PRO-30-001; 6.3.3
Description of requirement	Evidence about the acceptance of the Terms and Conditions on the RSB website (eg. copy of the PO agreement issued by the RSB during the application process).
Description of non-conformity	RSB application form with the acceptance of the RSB Participating Operator Agreement is not available.
Description of actions taken to address non-compliances, the evaluation of those actions and decision to accept them for compliance with RSB standards	Document has been signed on page 17 and sent by e-mail to the auditor.
Status	closed

Summary of Non-compliances and Current Status	
Non- compliance Number	2
Category	major
Relevant RSB Standard & Indicator No	RSB-PRO-20-001; 6.3.1
Description of requirement	Sufficient details to identify the material are included in every batch of certified material that are acquired, handled or forwarded: For incoming material
Description of non-conformity	The responsible employee(s) for and the sustainability information of the incoming sustainable deliveries to be checked are not included in the QA manual.

<b>Description of actions taken to address non-compliances, the evaluation of those actions and decision to accept them for compliance with RSB standards</b>	The RSB index has been modified: the responsible for incoming sustainable deliveries is the Production manager
<b>Status</b>	closed

<b>Summary of Non-compliances and Current Status</b>	
<b>Non- compliance Number</b>	3
<b>Category</b>	major
<b>Relevant RSB Standard &amp; Indicator No</b>	RSB-PRO-20-001; 6.3.3
<b>Description of requirement</b>	Sufficient details to identify the material are included in every batch of certified material that are acquired, handled or forwarded: For outgoing material
<b>Description of non-conformity</b>	The responsible employee(s) for passing on the sustainability information of the outgoing sustainable deliveries are not included in the QA manual. There is no format for sustainability declarations.
<b>Description of actions taken to address non-compliances, the evaluation of those actions and decision to accept them for compliance with RSB standards</b>	The RSB index has been modified: the responsible for outgoing sustainable deliveries is the Operations manager. The document to prove the sustainability has been created and it has been included into the RSB Index.
<b>Status</b>	closed

## 5.0 CERTIFICATION DECISION

Certification Recommendation		
Operator to be awarded RSB certification subject to the minor non-compliances stated in Section 4.1.6.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
The evaluation team makes the above recommendation for certification based on the full and proper execution of the CUC Responsible Biofuels Program evaluation protocols. If certification is recommended, the Operator has satisfactorily demonstrated the following without exception:		
Operator has closed 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: N.A.		
To be completed by Certification Decision-Making Entity	<b>Technical Review by:</b> If different to decision-maker	Glenn Feryn (CU RSB Certifier)
	<b>Certification decision:</b>	The Organization has been (re-)assessed by CUC according to the standard(s) described in Section 3.
	<b>Certification decision by:</b>	Glenn Feryn
	<b>Date of decision:</b> For initial or continued certification	17-05-2021
	<b>Surveillance schedule:</b>	Notes: surveillance audit within 12 months of the certification date