

Sample inspection based on the supply relationship to the following REDcert ² scheme participant		Name of the inspection organisation	Internal inspection report no. of the inspection body
Name of the organisation	Participant no.		

Please enter all information legibly!!!

Company/operating site:
(Stamp if applicable)

Company name: _____

Address: _____

Person responsible: _____

Inspection information

Inspection date: of a.m./p.m. to a.m./p.m.

Inspection type: Scheduled scheme inspection Follow-up inspection

Name of the inspector: _____

Area of application: REDcert² chem. industry

Result of the inspection

Inspection result	Classification	measures
100%	<input type="checkbox"/> <u>No non-conformities</u> REDcert ² requirements are completely satisfied	No corrective measures required
75 - 99%	<input type="checkbox"/> <u>Minor non-conformities</u> REDcert ² requirements are largely satisfied	Routine documentation, agree on corrective measures, check implementation
< 75% or KO	<input type="checkbox"/> <u>Major non-conformity/non-conformities</u> REDcert ² requirements are not fulfilled	Send inspection report to REDcert (within 24h after the inspection) Follow-up inspection required

Follow-up inspection required? No Yes Proposed date:

Copy received

Signature of the inspector

Signature of the person responsible at the operating site

For accuracy:

Date

Signature of the person responsible at the certification body

Checklist for the inspection of the operations that supply waste and residual materials (waste producers)

Key: A=Complete compliance; B=Almost complete compliance, C=System requirements only partially satisfied, D=System requirements not satisfied, N/A=System requirements not applicable							
Name of the operation:			Inspection date:				
No.	Criterion/requirement	Evaluation					Comments/description of the inspected documents/records/certificates
		A	B	C	D/KO	N/A	
1	General scheme requirements						
1.1	The waste or residual materials delivered are listed in the European Waste Catalogue (2014/955/EU) according to Directive 2008/98/EC or they are classified as biomass according to Directive 2009/28/EC.						
1.2	If the waste or residual material originates from agriculture, forestry and fishing or from aquacultures, the requirements stipulated in Art. 17 of Directive 2009/28/EC are satisfied.						
1.3	The declaration of the supplied waste or residual material is complete and correct.						
1.4	<u>Hazardous waste</u> are not mixed with other categories of hazardous waste or with other wastes, substances or materials in accordance with Directive 2008/98/EC. <u>Biogenic waste or residual materials</u> are at no time mixed with biomass of a different origin.						
1.5	The self-declaration(s) submitted to the first conversion plant is/are legible, complete and correct.						

Checklist for the inspection of the operations that supply waste and residual materials (waste producers)

No.	Criterion/requirement	Evaluation					Comments/description of the inspected documents/records/certificates
		A	B	C	D/KO	N/A	
2	Records and documents						
2.1.	All of the records and shipping documents required to check the requirements above are up-to-date, complete and available.						
Evaluation of the inspection results		A	B	C	D	N/A	KO (no certificate)
Number of evaluations		0	0	0	0	0	0
Total of all evaluations (not including N/A evaluations)		0					
Inspection results as a %							
No. of points (A=20 pts, B=15 pts, C=5 pts, D=0 pts, N/A=0 pts, KO = no certificate)		0	0	0	0	0	0
Total of all points		0					
Max. number of points		0					
Inspection result as a % (total of all points divided by the max. number of points * 100)		#DIV/0!					

Action plan

		Number of points			Inspection of implementation of the corrective measures by the inspector					Criterion/requirement
No.	Criterion/requirement	B	C	D/KO	Comments	Agreed corrective measures	Deadline for implementation	Date	Result (fulfilled / not fulfilled)	
										Transfer