Checklist for the ins	pection of	farms (REDcert-EU & REDcert ²);	Version: 7.3; Date	e: 18.04.2024		
Inspection base	-	p membership under the followi up manager	ing C	Certification body	Internal unique report no. of the Certific	cation body
Company na	ame	Participant no.				
		Plea	se enter all in	formation legibly !!!		
Operation/operat	ting site ((hereinafter referred to as op				
Name of operation:						
Address:						
Coordinates:		Latitude:		Longi	ude:	
Person responsible:						
Country of cultivatio						
SAI fulfilment level	•			(will be filled in automa	cally after complete evaluation in the checklist)	
Module Responsible	•			(will be filled in automa	ically after complete evaluation in the checklist)	
Inspection inform			Г			
Inspection scope	_		L	EU + REDcert ²		
Module: Inspection type:	L	Responsible Farming	inspection of	group member		
Method & date:	on-site	Date:		a.m./p.m.	to a.m./p.m.	
	on-site	Date:		a.m./p.m.	toa.m./p.m. toa.m./p.m.	
	on-site	Date:		a.m./p.m.	toa.m./p.m.	
	on-site	Date:		a.m./p.m.	to a.m./p.m.	
Name Result of the ins	lead audit	or:	Name(s) c	o-auditor (s)	Name(s) trainee (s))
Inspection result		Classification			Measures	
100%		COMPLIANT REDcert requirements are completely sa	atisfied	No corrective measures re	quired	
75 - 99%		PARTIALLY COMPLIANT REDcert requirements are largely satisfie	ed	Routine documentation, ag	ree on corrective measures, check implemer	ntation
< 75 % or KO (knock-out)		NON-COMPLIANT REDcert requirements are NOT satisfied	1	Send inspection report to F Follow-up inspection rec	EDcert and BLE (within 24h after the inspect uired	tion)
Follow-up inspection	n required?	? 🗌 No 🗌	Yes	Proposed date:	C	opy received
Signatu	re of the au	uditor		Signature (perse	on responsible)	
Date		_	Signature	e of the person responsible a	at the certification body	© REDcert

Certification body & risk assessment

Name of Certification Body	
Registration number REDcert	
Name of accrediting body	Logo of Certification Body
Accredited scope(s)	
Date of accreditation	

Contact details of the certification body

Address:

Country:		
Person responsible:		
Phone number:		
Email address:	Website:	

Risk assessment

The audit was conducted based on the following risk assessment:

Name of risk assesssment (file)	
Date of the assessment	
Result (e.g. low, standard, high)	
Comment	

Other voluntary schemes

□ N/A

	e economic operator has or had a certificate of (an) other voluntary scheme(s) recognized under rective (EU) 2018/2001 art. 30 (4) or (6) <i>(expand list if necessary)</i>						
Name of the voluntary scheme							
ID-Number of certificate							
Scope of the certificate							
Current status of certificate (e.g. valid, suspended, withdrawn, terminated)							
Valid until							
Imp	Important: All fields are mandatory! © REDcert						

Checklist for the inspection of farms (REDcert-EU)

	1. Information about the operation										
Company name (name of the operation)											
	2. Scope of application										
Inspection of a group member											
Inspection as part of of an individual certification											
Phase: Gree	nhouse gas (GHG) calculation and carbon ac	cumulation									
001 - GHG calculation (default values)											
002 - GHG calculation (actual values)											
003 - Soil carbon accumulation (Farm with e _{sca} practices)											
	3. Information on GHG data										
Type of greenhouse gas data (multiple options possible)	default valuesNUTS 2	disaggregatedactual values									
	Note: All fields are mandatory!	© REDcert									

1. Informatio	n on <u>estim</u>	ated amount of sustainable biomass that co	ould be harvested	d annually
		Type of biomass	Category	Quantity in tons
Quantity of <u>estimated</u> annual sustainable biomass	1			
harvested	2			
	3			
Expand list if necessary!	4			
	5			
	2. Informa	tion on <u>actual</u> amount of sustainable bioma	ass harvested	
		Type of biomass	Category	Quantity in tons
Actual quantity of harvested sustainable biomass in the	1			
previous calendar year	2			
	3			
Expand list if necessary!	4			
	5			
AGRI (agricultural biomass e.g. rapesee Annex IX Part A (biomass listed under A Annex IX Part B (biomass listed under A WaR (other waste or residues not listed	d or other energy nnex IX part A of nnex IX part B of under Annex IX o	Directive (EU) 2018/2001)* Directive (EU) 2018/2001)*	-	idues currently covered by Annex
		Important: All fields are mandatory!		© REDcert

Key:

Conform = Full compliance

Minor NC = limited, isolated, temporary, not systematic

Major NC = potentially reversible, repeated and systematic

Critical NC / KO = intentional, irreversible, jeopardising integrity

N/A = Scheme requirements are not applicable

= Input not possible

= Input field with KO evaluation

= Input field

Legend (to shorten the comments): MMS= merchandise management system, SD=self-declaration, FA=farmer, IG=incomming goods, OG=outgoing goods, MB=mass balance, MBS=massbalance system, WI=work instruction, PI=procedure instruction, E=employee, P=participant, R=recommendation, CM=corrective measure, AP=action plan, OS=operating site/warehouse

Name of the op	peration:						Inspection Date		
			E	valuati	on				(additionally) ant for:
Consec. No.	Criterion/requirement	CONFORM	MINOR	MAJOR	CRITICAL / KO	NOT APPLICABLE (N/A)	Comments / description of the inspected documents / records / certificates	SAI	Responsible Farming Modul
1	System principles	<u></u>	<u> </u>	<u> </u>	<u> </u>	<u>, </u>			
1.1	The agricultural raw materials are grown within the EU.		Yes			No			x
1.2	The operation can document that it receives EU payments in a direct support scheme.		Yes			No		E	x
1.3	The biomass is from land categorised as cropland prior to 01.01.2008.							E	x
1.4	If areas were converted after 01.01.2008, conversion and use does not conflict with the requirements set forth in Article 29 of Directive (E) 2018/2001. (Note 1: about grasslands: auditor must judge whether an assessment of highly biodiverse grassland is necessary. If an assessment is necessary, it must be conducted by a qualified independent expert. The assessment and result must then be reviewed as part of the inspection.) <i>Note 2:</i> In the Responsible Farming module, the exemption for areas of less than 1 ha according to the land use criteria pursuant to Art. 29 (3) d) does not apply. If areas smaller than 1 ha have undergone a land use change and are still suitable to fulfil the requirements of the Responsible Farming module, these must be documented).								x
1.5	The sustainable biomass can be clearly assigned to the cropland using the area verification and any additional documentation.							E	x
1.6	The biomass was not produced on land with high biodiversity value after 01.01.2008.							E	x
1.7	In the event that the biomass was produced on land within protected areas with a permit for farming, there is no indication that these requirements were not complied with.								x
1.8	The biomass is not from land with high above-ground or underground carbon stock (reference date: 01.01.2008). The evidence of verification has to reflect any seasonal changes within a year.							E, I	x
1.9	Can it be demonstrated that measures have been taken to maintain soil quality when using agricultural residues and waste materials? These measures can be verified in the form of a e.g. management plan							E, I, A	
1.10	Can the economic operator clearly identify the area where the biomass is produced with geographical coordinates by means of a polygon or an unambiguous designation of the parcel of land, forest parcel, plot or similar?								
2	Additional requirements for operations not subject to conditionality						N/A		
2.1	Soil Structure and soil organic matter								
2.1.1	Are measures taken to avoid soil compaction as far as possible and to maintain or improve soil structure (e.g. by using lighter machinery or adjusting tyre pressure, thereby reducing the use of fossil fuels at the same time)?							I, A	x
2.1.2	Required erosion protection measures according to the particular erosion category classificationare are implemented.							I, A	x
2.1.3	Proof can be provided that the organic substance in the soil is retained and the soil structure is protected through farming.							I, A	x
2.1.4	Land not used for agricultural production is properly cared for. National or regional regulations are satisfied.							I, A	x
2.1.5	Farm complies with applicable removal bans for landscape elements hedges, ponds, ditches, trees in line, in groups or isolated and field margins.							I, A	

						I
2.2	Requirements for applying fertilisers containing nitrogen					
2.2.1	Farm complies with application restrictions and closed periods.				E, I	x
2.2.2	Fertiliser is only applied to soil capable of uptake.				A	
2.2.3	Farm complies with the specific requirements for applying fertiliser on steep slopes.				I, A	
2.2.4	Fertiliser is prevented from entering surface water when applied.				I, A	
2.2.5	A nutrient comparison is created and documented once a year.				1	
2.2.6	Farm complies with the structural requirements for storage and filling facilities.				1	
2.2.7	Fertiliser containing nitrogen are stored properly in appropriate facilities and containers, drainage and overflow are prevented.				1	
2.2.8	Only the appropriate, state-of-the-art equipment is used for applying the fertiliser.				E, I, A	
2.2.9	Fertilisers are only applied by qualified employees.				E.I	x
2.2.10	Documentation about the type of crop, time, area, type and amount of fertiliser is available and complete.				E	
2.3	Requirements for the use of sludge					
2.3.1	Farm complies with application bans and restrictions.				E	x
2.3.2	In case of permission the use of sludge as a fertiliser is fully documented equal to other fertilisers				E	
2.4	Integrated pest management					
2.4.1	Farmer can provide evidence of IPM (integrated pest management) activities.				E, I	x
2.4.2	The production processes comply with the relevant requirements and the state of the art, and the cultivation practices meet the basic requirements for farm management.				I, A	x
2.5	Application and handling of plant protection products					
2.5.1	Only approved pesticides are used, farm complies with areas of application (culture and harmful organism) and the defined application requirements (according to national law).				E, I	x
2.5.2	Chemicals listed in the Stockholm Convention on Persistent Organic Pollutants may and chemicals in plant protection products included in the lists of WHO classes 1a and 1b are not used. Chemicals listed in Annex III to the Rotterdam Convention (UNEP Prior Informed Consent (PEP) programme list) are avoided and alternatives considered if any are available on the market. A phase out scenario (until January 2023) is required.					x
2.5.3	Producers follow the manufacturer's instructions provided for application				E, I	
2.5.4	Appropriate documentation about the type of crop, time, area, reason of PPP application as well type, amount and origin of PPPs is available and complete.				E, I	
2.5.5	All users have been properly trained and have the appropriate knowledge.				E, I	
2.5.6	Suitable protective clothing is available to affected employees. Employees who handle fuels, fertilisers, plant protection products and other hazardous substances are provided with appropriate changing and washing facilities.				E, I	x
2.5.7	Pesticides are only applied with the appropriate spreading and spraying equipment. The equipment is inspected and calibrated regularly.				I	
2.5.8	Leftover pesticides and pesticide packaging is handled in accordance with the valid national or regional regulations.]	

			1
2.6	Schutz von Grundwasservorkommen		
2.6.1	Producers don't release harmful substances into groundwater as defined in Annex I of Directive 2006/118/EC and in Annex II Part B of Directive 2014/80/EU amending Annex II to Directive 2006/118/EC	I	x
2.6.2	Producers must also prevent indirect discharge of those dangerous substances. They provide adequate facilities for the storage and handling of slurry or other type of livestock manure and silage with no risk of leakage or drip loss. If national provisions apply , they must be fulfilled.	I	х
2.6.3	The disposal, use or storage of these types of substances complies with the applicable legal regulations.	I	х
2.7	Water protection and management		
2.7.1	Water is protected against pollution and run-off. When pesticides are used, they are prevented from directly entering the surface water.	I	x
2.7.2	Erosion control strips are installed along natural watercourses in which production is less intensive in terms of field tillage and the use of fertilisers and pesticides.	I	х
2.7.3	The farm has a licence to remove water for irrigation purposes from groundwater and surface water. Documentation showing the amount of water used and the time period of irrigation is available at any time.	E, I	х
3	Social responsibility		
3.1	The following basic ILO core conventions are valid at a minimum in the country and are respected in the operation: ILO 29, 87, 98, 100, 105, 111, 138, 182	E, I	х
4	GHG calculation N/A		
4.1	General GHG calculation		
4.1.1	Are all required documents up-to-date and complete?		
4.1.2	Does GHG calculate correspond to the methodology specified in Directive (EU) 2018/2001?		
4.1.3	Is the GHG calculation correct and transparent?		
4.2	Requirements for the calculation of emissions savings as a N/A I N/A I		
4.2.1	Is there a binding declaration from the farm to implement the measure to accumulate carbon in the soil as a result of improved agricultural management practices for at least 10 years, is the measure clearly described and is the measure permitted?		
4.2.2	Is the measure to accumulate carbon in the soil through improved agricultural practices and the corresponding accounting methodology understood, correctly implemented and sufficiently documented by the producer?		
4.2.3	Are all calculation steps complete and plausible and is the data and information used up-to-date and reliable?		
4.2.4	Are all reported values, especially for carbon stock at the reference time and for carbon accumulation during/after the measure, reliable, verifiable and correctly credited?		

5	Additional questions of the REDcert ² certification scheme for the food and feed industry			N/A 🗌		
5.1	At farmer level or at the level of the group manager (representing his group), evidence is provided that, in addition to the minimum standards mentioned in question 3.1, the social standards listed in chapter 5.9 of the scheme document also apply and that the relevant national legislation is also observed.				E, I, A	
5.2	An up-to-date operational management plan is in place that addresses all relevant operational risks and opportunities and contributes to maintaining profitability.				I, A	
5.3	The company actively participates in neighbouring communities and provides appropriate communication channels.				1	x
5.4	Do you ensure that you or recruitment agencies that provide you with labour do not charge workers (a) recruitment fees or (b) other costs associated with the provision of labour, in accordance with relevant legislation and ILO conventions?				E	
5.5	Do you ensure that permanent, temporary and seasonal workers are provided with adequate breaks and the provision of a) drinking water, b) shade and c) sanitary facilities during their shift, in accordance with relevant legislation, ILO conventions or, in their absence, industry guidelines?				E	x
5.6	In an emergency, contact details for appropriate medical care are available and easily accessible at the company.				E	x
5.7	Do you take measures to maximise the efficiency of energy use, such as optimising your machinery, electricity use, etc.?				1	
5.8	New plant and/or grafting material is of high quality and comes from trustworthy sources, the selection and utilisation of varieties is subject to an informed decision and the timing for the delivery of products is chosen appropriately to guarantee good prices and maintain quality.				E, I, A	
5.9	Records are kept of the plant and/or grafting material used, prevention of crop diseases due to cross-contamination and prevention of pest resistance through the use of different types of plant protection products.				I, A	x
5.10	If necessary, the company uses protected areas for growing seedlings.				А	
5.11	The company takes measures to prevent illegal hunting, fishing and taking of flora and fauna on the managed land, in particular to protect rare, threatened and endangered species. This is done in accordance with the relevant legislation and customary laws.				1	

		-			7	1
5.12	The company has a water usage plan that optimises water usage in order to reduce water wastage. This includes the appropriate use of rainwater or the recharge of groundwater. It also includes the purification of grey water.				I, A	x
5.13	The farm has identified and procured clean and sustainable sources of renewable energy for the farm.				А	x
5.14	The company ensures that overtime is paid voluntarily and in accordance with the relevant legal provisions and ILO conventions.				1	x
5.15	All employees are paid a living wage on a regular basis. Any salary deductions are authorised by law, clearly recorded, communicated to the employee and never made for disciplinary purposes.				E, I, A	x
5.16	All employees are compensated for accidents or illnesses arising from work-related activities in accordance with the relevant legislation.				А	
5.17	The company has a complaints system that allows employees and affected neighbours to report complaints. If complaints arise, they should be investigated and resolved quickly.				I, A	x
5.18	Injured or ill employees may no longer carry out activities that jeopardise their health and safety or that of other employees. Injuries are documented, reported and medical measures are taken.				1	
5.19	The company has measures in place to promote personal hygiene and prevent illness among employees. All employees are provided with appropriate breaks, access to drinking water, shade and sanitary facilities during working hours.					
5.20	Employees are trained in operational procedures. All minors who live or work on the farm should be able to go to school or be taught at home.] 1	

6	Additional questions REDcert ² - for compatibility with the <i>Responsible Farming</i> add-on module			N/A 🗌	
Social respo	onsibility				
6.1	Employees are not obliged to leave their identity documents with the persons responsible, unless this is required by law.				
6.2	The organisation and its employees are aware of the health and safety aspects of the work performed. Relevant health and safety risks are identified; procedures to manage these risks are developed by the employers and these are monitored.				
5.3	There is a system of warnings followed by legally authorised sanctions for employees who do not comply with safety regulations.				
6.4	Producers shall ensure regular maintenance of machines, equipment and materials to ensure the safe operation of these devices.				
6.5	All employees of the company have a written employment contract in a language they understand. In countries where formal employment contracts between employees and employers are not required, alternative documented evidence of an employment relationship must be available.				
Responsibli	ity for the environment				
5.6	To maintain and provide habitat for wildlife species, farms should maintain and preserve their native vegetation. The native vegetation on the farm is marked on a map and there is a strategy to maintain and restore it.				
6.7	There is appropriate storage and disposal of fuel, batteries, tyres, lubricants, waste water and other waste in accordance with national legislation.				
6.8	The burning of crop residues, waste or as part of vegetation clearance is not permitted in any part of the growing area unless it is necessary for drying the crop or required by national legislation as a hygiene measure.				
6.9	Measures are taken to reduce or recycle waste as far as possible.				
Good agricı	ultural practice in agriculture				
6.10	Systematic measures are planned and implemented to monitor, control and minimise the spread of invasive introduced species and new pests.				
6.11	The farm has an integrated pest management plan that includes targets for reducing potentially harmful pesticides over time.				
Respect for	legal land use				
6.12	There is documented proof of the rights of use to the property (e.g. title deed, rental agreement, court order, etc.).				
6.13	Producers shall ensure that their Free, Prior and Informed Consent (FPIC) is obtained before any new activity (land acquisition or development) that may affect IPLC rights, land, resources, livelihoods and food security.				
6.14	No conversion of land takes place if there is an unresolved land use claim by traditional land users who are in a legal dispute without the consent of both parties.				
6.15	A comprehensive, participatory and documented community rights assessment is carried out for disputed rights of use and the recommendations from the assessment are followed.				
Protection c	of community relations				
6.16	If a competent authority requests the farmer to respond to a complaint or grievance in a certain way, this will be done promptly.				

Evaluation of the results REDcert-EU	REDcert	COMPLIANT	MINOR	MAJOR	CRITICAL/KO	NOT APPLICAPLE	KO (no confirmation of conformity)
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Number of evaluations REDcert-EU	0	0	0	0	0	0
Total of evaluations (not including N/A evaluations)			0			
Number of points REDcert-EU	()	von		0	
Audit result as a % (total of all points divided by the max. number of points * 100)						

Evaluation scheme for REDcert-EU and REDcert²:

(CONFORM= 20 pts, MINOR= 15 pts, MAJOR= 5 pts, CRITICAL/KO= 0 pts, N/A= 0 pts, KO= no confirmation of conformity)

Additional questions in the REDcert ² area		COMPLIANT MINOR MAJOR		CRITICAL/KO NOT APPLICAPLE		KO (no confirmation of conformity)			
Number of evaluations REDcert ²				0	0	0	0	0	
Total of evaluations	Total of evaluations (not including N/A evaluations)				0		-		
Total of points				D	von	von 0			
Audit result as a % (total of all points divided by the max. number of points * 100)									

SAI fulfilment level according to FSA 3.0	essential	intermediate	advanced	N/A
Results according to FSA 3.0-criteria (in %)	0	0	0	0
SAI fulfilment level according to FSA 3.0				

SAI-evaluation horizon:

All questions must be answered for an evaluation. The questions are labelled E (essential), I (intermediate) and A (advanced) in the checklist. Depending on the results, the individual SAI fulfilment level is calculated:

Bronze: 100 % essential, 50% intermediate

Silver: 100 % essential, 75% intermediate, 50% advanced

Gold: 100 % essential, 100 % intermediate, 75% advanced

Dcert ² add-on module <i>Responsible Farming</i>		MINOR	MAJOR	CRITICAL/KO	NOT APPLICAPLE	KO (no confirmation of conformity)
Number of evaluations	0	0	0	0	0	0
Total of evaluations (not including N/A evaluations)			0			
Points achieved according to REDcert ² add-on module <i>Responsible Farming</i>		0	von	0,	,0	
Audit result						

Score					Review of implementation of the corrective measures by the auditor									
Consec. No.	Criterion/ requirement	MINOR	MAJOR	CRITICAL/KO	Comments	Agreed corrective measures	Deadline for implementation	Date	Result (fulfilled / not fulfilled)					