

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: REDcert²chemistry optional EN 15343:2008-2 conformity _____

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 residue material flow can be determined using the European Waste Catalog (2014/955/EU) acc. to Directive 2008/98/EC or corresponds to the definitions acc. to ISO 14021: 2016 or the waste or residue is classified as biomass acc. to Directive (EU) 2018/2001.						
1.2	If the waste or residual material originates from agriculture, forestry and fishing or from aquacultures, the requirements stipulated in Art. 29 of Directive (EU) 2018/2001 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.						
2	Records and documents						

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	
2.1.	All of the records and shipping documents required to check the requirements above are up-to-date, complete and available.						
3	Production and use of mechanical recyclates in accordance with DIN EN 15343:2008-02 (optional)						<input type="checkbox"/> N/A
3.1	The delivery documents (e.g. POS) are fully completed, downstream companies can also physically trace waste streams.						
3.2	The individual batches of recovered materials are given an ID or serial number, which is documented for at least 5 years.						
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)							

Action plan

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