



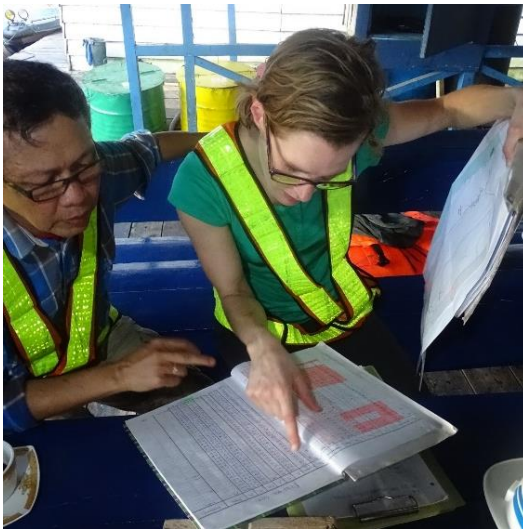
Meeting  
17 Jun 2020

RSPO – Roundtable on Sustainable Palm Oil  
Coalition Poland



# About NEPCon

International  
non-profit  
organisation



We have been  
working on  
**sustainable land  
use and responsible  
trade of forest  
commodities**  
for almost **25** years



# RSPO Supply Chain Certificate

Provides a credible guarantee that all chain of custody operations within the scope of a certificate conform to all applicable requirements of the relevant RSPO normative documents



# Supply Chain Certification: Why and who?



## Why?

- To **link** the **end-product** to the **RSPO** certified oil palm plantation
- **Safeguard** and **guarantee Chain of Custody**



## Who?

Anyone who wants to make a claim B2B and B2C  
Exempt: traders, distributors and retailers



# Becoming SCC certified

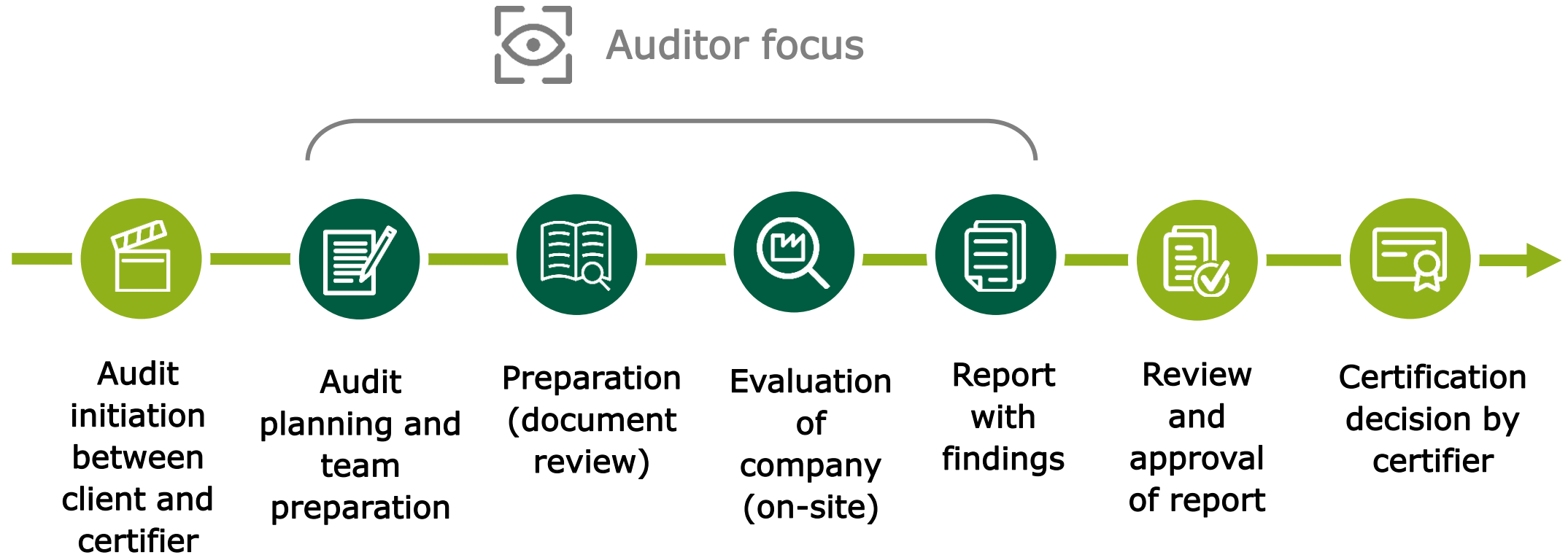




<https://rspo.org/key-documents/certification/rspo-supply-chain-certification>

- RSPO Supply Chain Certification Systems 1Feb20
- RSPO Supply Chain Certification Standards 1Feb20
- Guide to RSPO Supply Chain Certification 2019
- Book and Claim Audit Process Flow
- Book and Claim Audit checklist
- Buyers guide to new RSPO credits

# CoC evaluation process

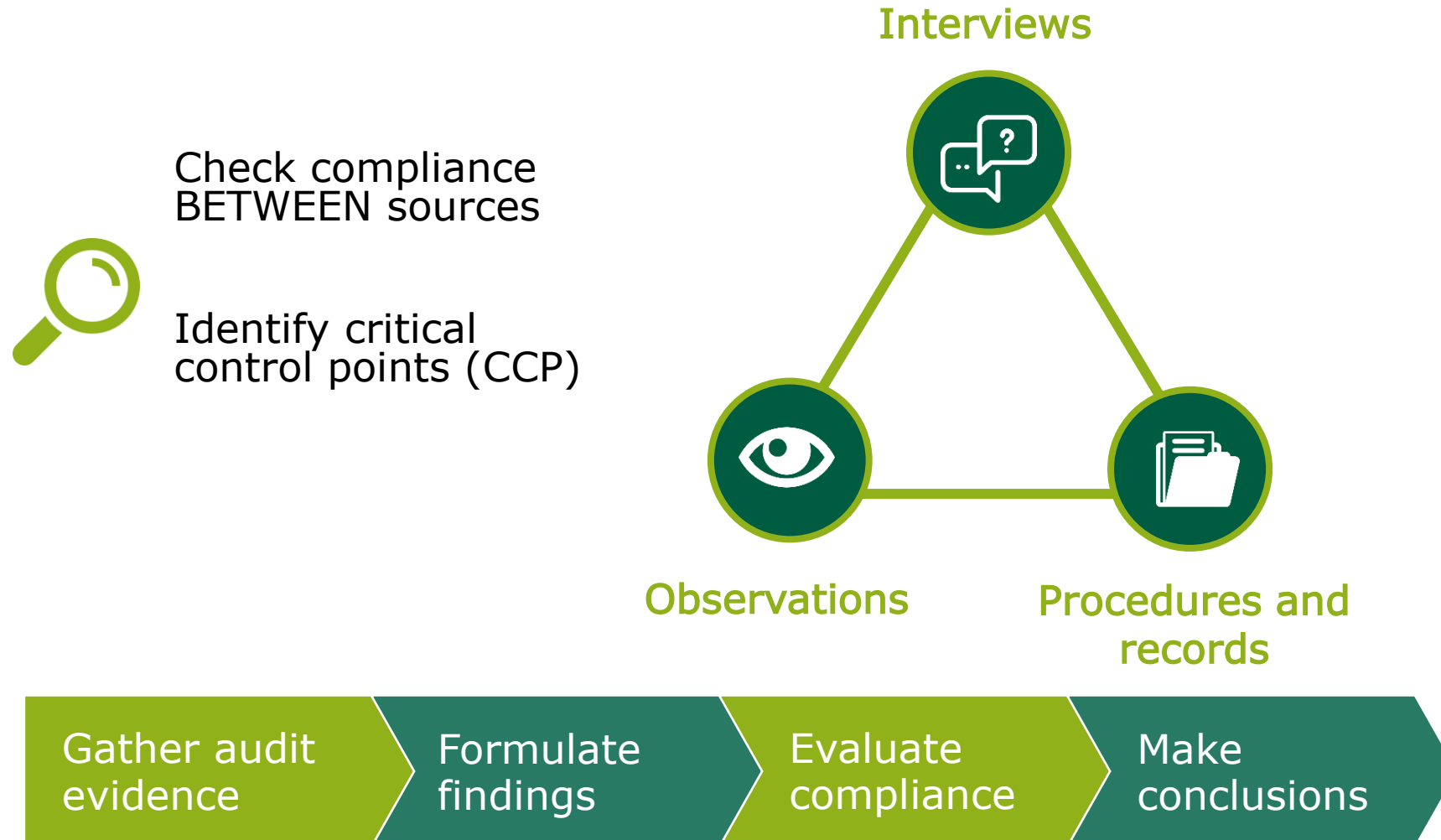


# Onsite audit activities

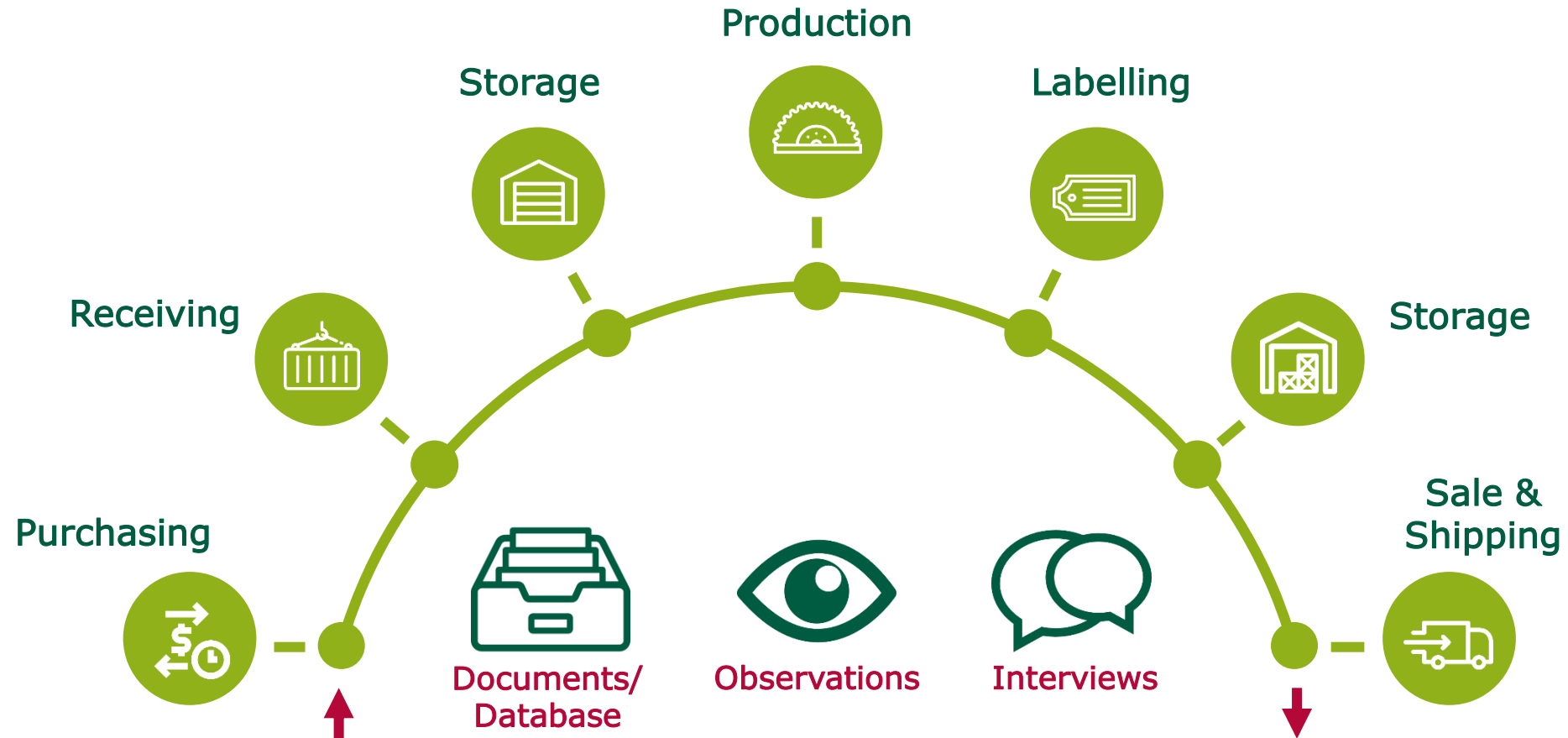




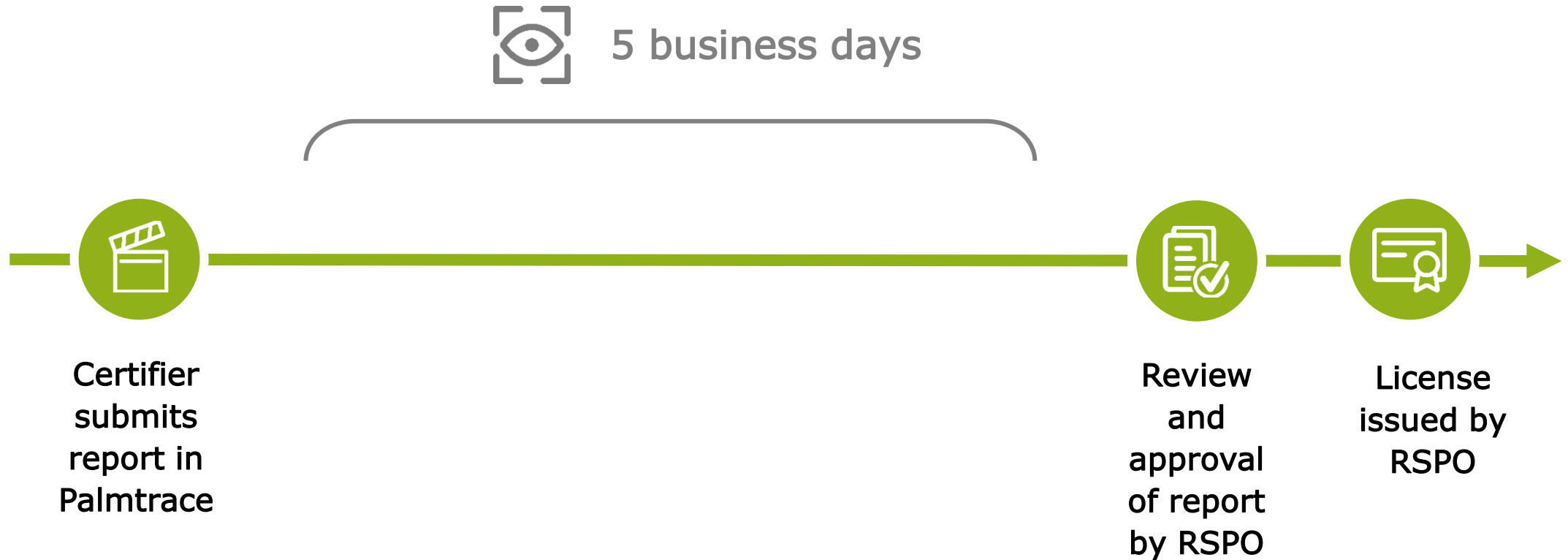
# Gathering audit evidence



# Gather Evidence to Evaluate Conformance



# CoC evaluation process





RSPO PalmTrace is the RSPO's traceability system for certified oil palm products. To check your membership, visit [palmtrace.rspo.org](https://palmtrace.rspo.org)



Welcome

Welcome

Become a Member

Welcome

Username

@username

Password

Remember Me ☐

Sign In

[Forgot your password](#)







Who needs to register?

- Every member who requires certification
- License holders – traders and distributors
- Certification bodies



What happens on PalmTrace?

1. CB's submit certifications and request approval from RSPO
2. Trading of RSPO credits or certified palm oil (products) until refinery level
3. Certified members database

# RSPO public certificate database

Search public information on RSPO public certificate database

<https://rspo.org/certification/search-for-supply-chain-certificate-holders>

## CERTIFIED COMPANIES (Supply Chain)

Certified companies whose operations have been certified against the RSPO Supply Chain Certification Standard.

SEARCH

COUNTRY... ▼

CERTIFICATION ▼

ACTIVE ▼

YEAR... ▼

SUPPLY CHAIN MODEL... ▼

Found 1 member(s)

MEMBER NAME	CERTIFIED UNIT / FACILITY	COUNTRY	SUPPLY CHAIN MODEL	LICENSE START DATE	LICENSE EXPIRY DATE	CERTIFICATION BODY	CERTIFICATE NUMBER	STATUS
Cocandy Konfektyr Aktiebolag	Cocandy Konfektyr AB, Bangatan 2, 26538 Åstorp, Sweden	Sweden	SG	10 Jul 2017	9 Jul 2022	NEPCon	NC-RSPO/SCC-026843	Active

# RSPO SCC standards and systems





# Main changes version 2017 vs version 2020

2017	2020
Regular check of suppliers	Monthly check of supplier
Inform CB of new subcontractors at the next audit	Inform CB of new subcontractors prior to the next audit
Modules for mills	Removed from the standard
Modules for group and multi-site requirements	Annex for group and multi-site requirements
Separate guidance for oleochemicals	Annex for oleochemicals
Separate guidance for food service	Annex for food service
No requirements on internal auditors	Internal auditors shall not audit their own work and have to be knowledgeable about the standard



# Relevant documents

RSPO-STD-T05-001

Supply Chain Certification  
Standard 2020 - company

Version 2.0 presently valid

RSPO-PRO-T05-002

RSPO Supply Chain Certification  
Systems 2020 – certification body

Version 2.0 presently valid

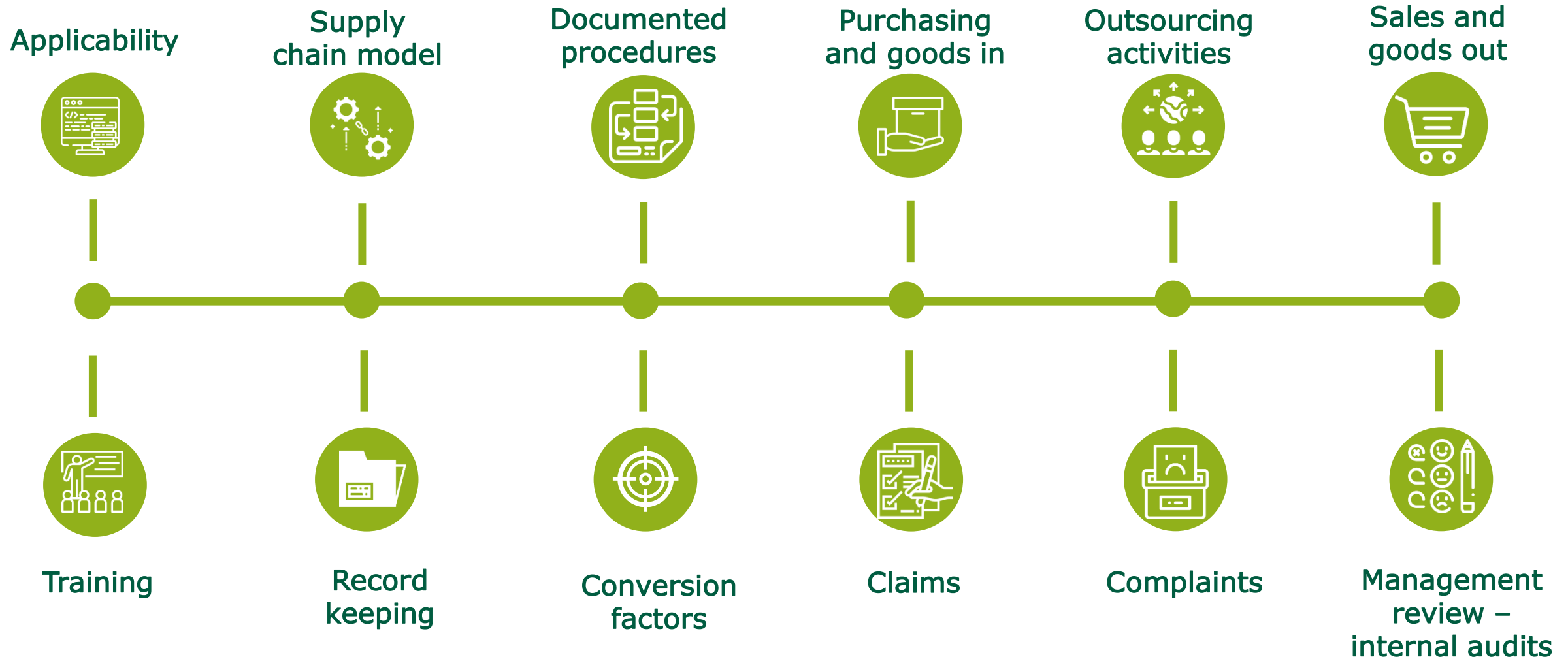
RSPO-GUI-G01-001

RSPO Rules on Market  
Communications and Claims -  
company

Version 3.0 presently valid

- **General** Chain of Custody requirements
- Supply Chain **models** – modular requirements
- Annex 1 – **Supply Yield Schemes**
- Annex 2 – Multi-Site Certification
- Annex 3 – Supply Chain Group certification Scheme
- **Annex 4 - Book and Claim**
- Annex 5 – RSPO Supply Chain certification for **Micro Users**
- **Annex 6 – RSPO Rules for Oleochemicals and its derivatives**
- **Annex 7 – Guidance for RSPO Supply Chain certification of food service company/companies**

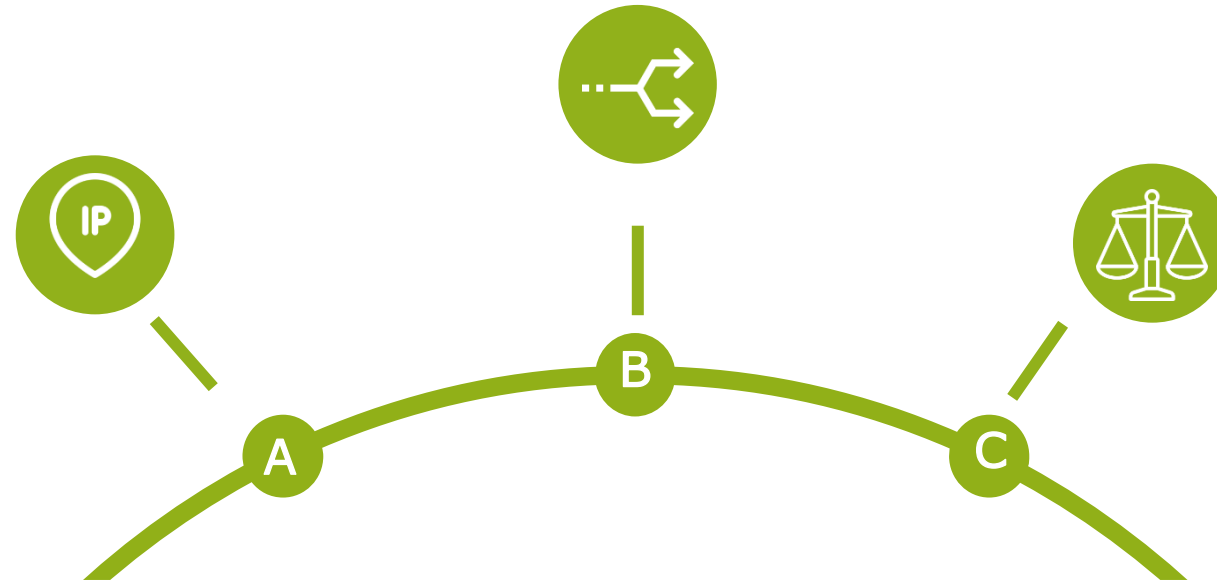
# General requirements



Segregation (SG)

Identity Preserved (IP)

Mass Balance (MB)



# Modules



# Four Supply Chain Models



## Identity Preserved

- RSPO product can be traced back to 1 supply base
- RSPO material processed and handled separately



## Mass Balance

- RSPO material is mixed with non-certified
- Mass Balance accounting is in place

4



## Segregation

- RSPO product can be traced back to several supply bases
- RSPO material processed and handled separately



## Book and Claim

- RSPO credits
- 1 credit = 1 MT of oil palm product

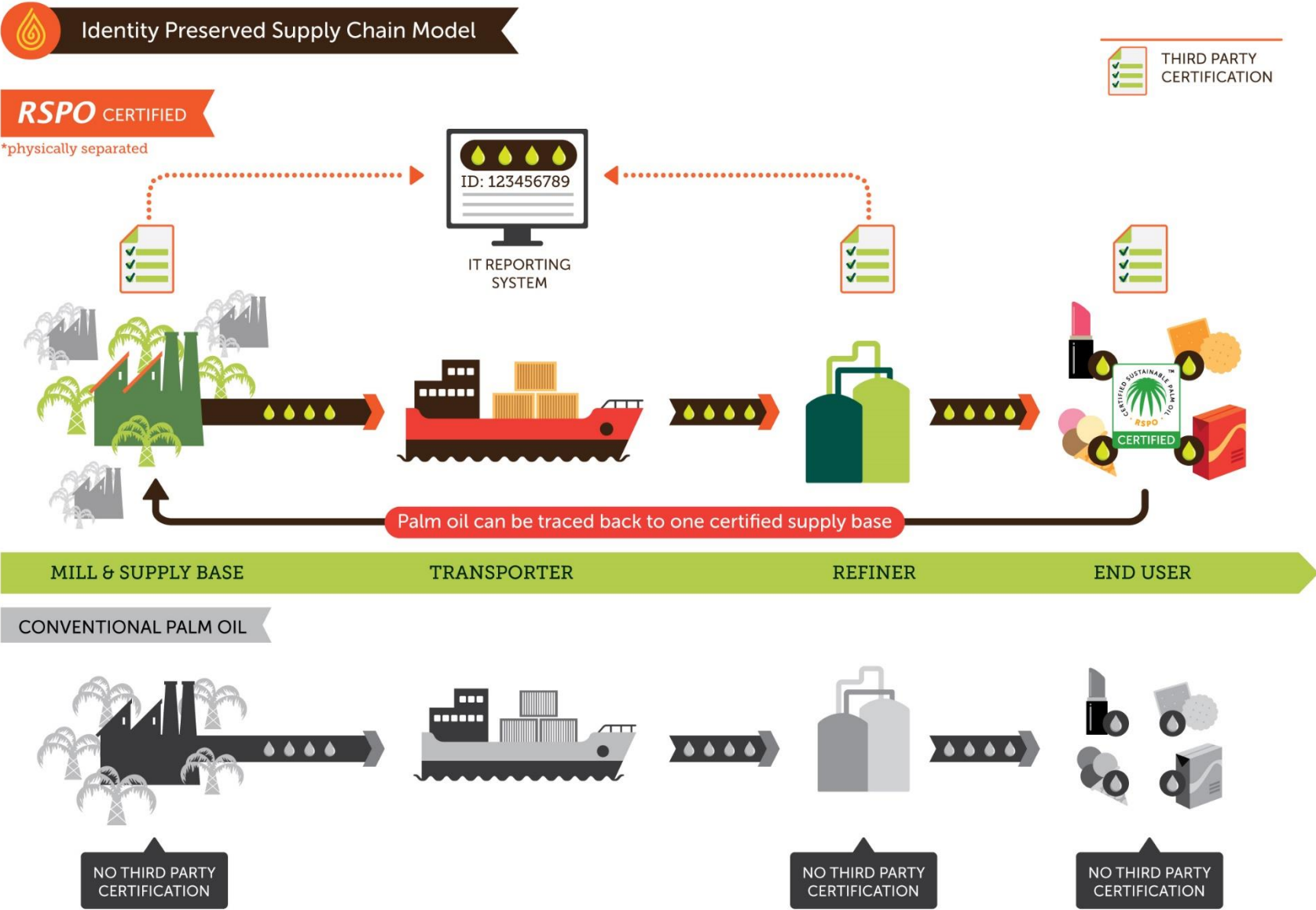


Audited

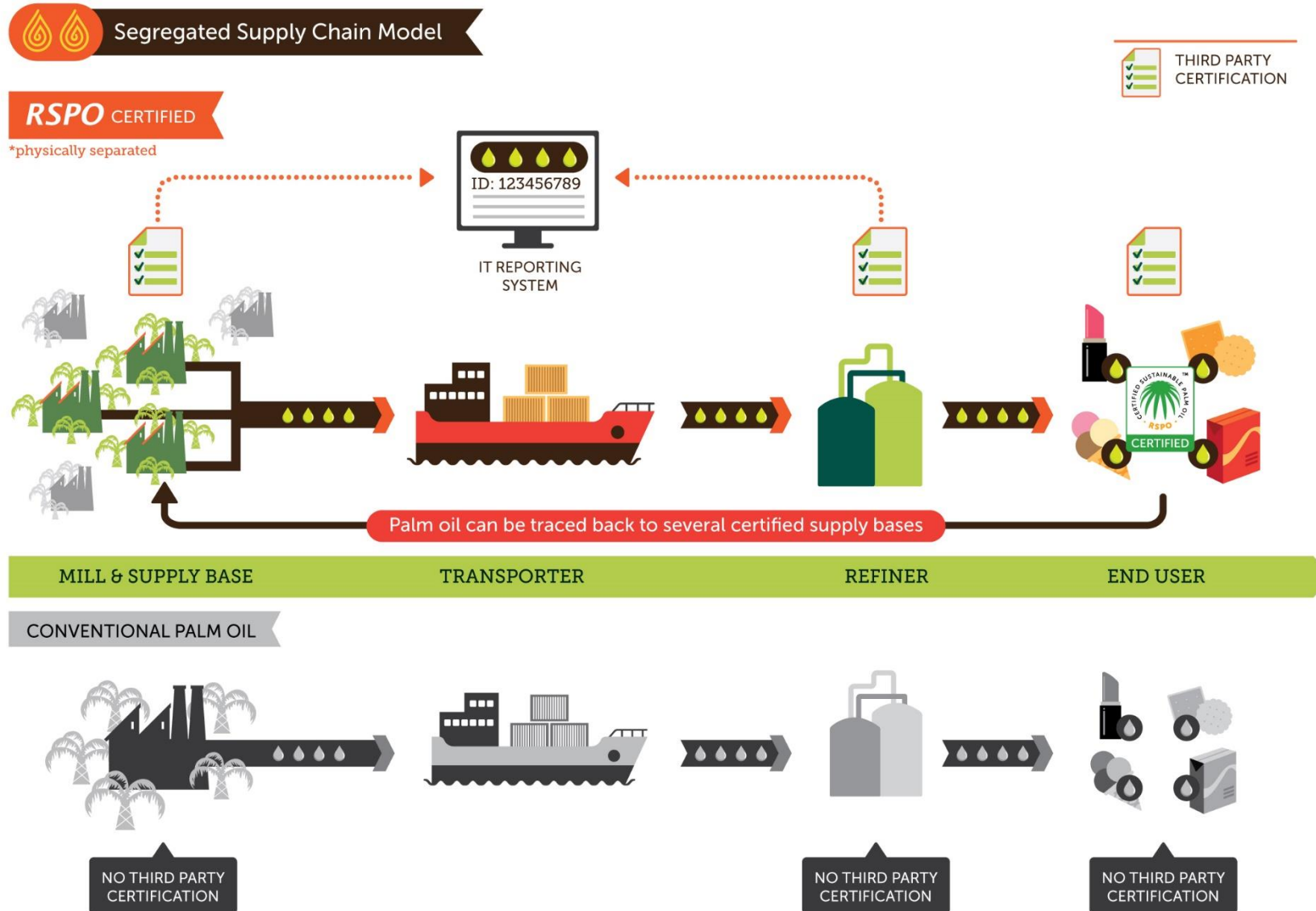


Not audited

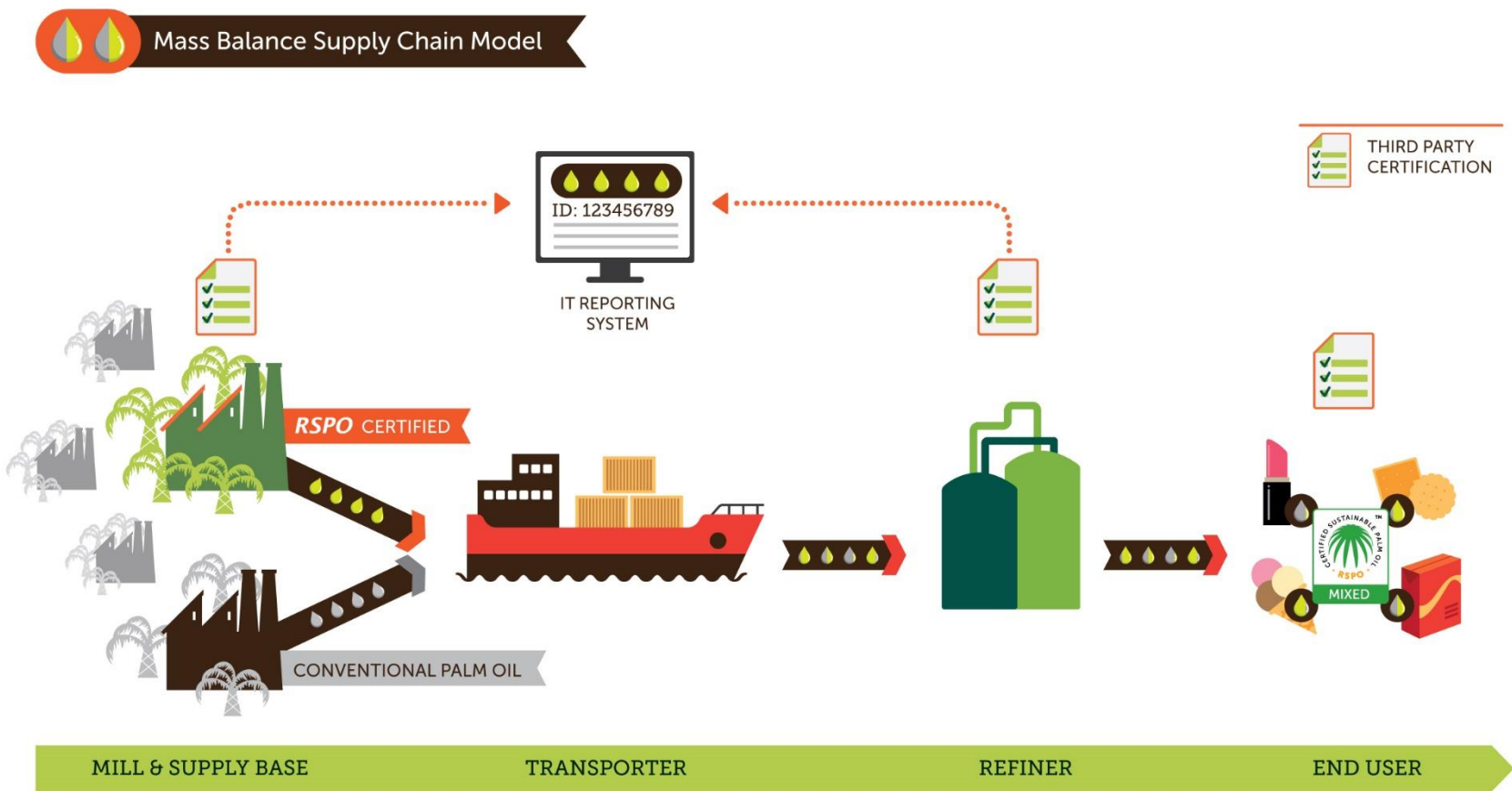
# Module A Identity Preserved (IP)



# Module B Segregation (SG)



# Model C Mass Balance (MB)





# General provisions of certificate



Certificates  
valid for five (5)  
years



License valid for  
one (1) year



Annual  
surveillance  
audit is required



Scope can  
change: Audit  
is required

# General provisions of certificate



Recertification  
after five (5)  
years



All information  
and records are  
confidential



Certification  
body reserves  
the right to  
conduct random  
audits



RSPO and ASI  
reserve the  
right to visit  
certified  
companies

## Requirements for B2B and B2C communication:



Be RSPO member



Trademark license



On-pack claim: minimum of 95% of oil palm content of end product needs to be certified\*

\*need to show that the minor ingredients are not available, remaining part needs to be covered by RSPO credits

# NEPCon and RSPO



NEPCon is accredited  
for Supply Chain  
certification since 2017







Agri-food  
value chain



We carry out  
**RSPO**  
supply  
chain  
audits

We offer Farm and  
Chain of Custody  
certification  
according to the  
**Rainforest  
Alliance**  
standards to  
farmers, processors  
and traders of  
**agricultural  
products**  
such as tea, coffee,  
bananas and  
chocolate





We are working on Principle & Criteria accreditation – summer 2020

Currently our clients are based in Sweden, Lithuania, Belgium and United States



# NEPCon and RSPO Supply Chain Certification

We provide



Sample handbook



Fact sheet

and more...



# NEPCon and RSPO Supply Chain Certification



If you'd like to request for a proposal, contact:

**Waldemar Malinowski**, [wmalinowski@nepcon.org](mailto:wmalinowski@nepcon.org), +48 603 799 710

For more info, visit

<https://www.nepcon.org/certification/rspo>



# Keep in Touch with Us



[www.nepcon.org](http://www.nepcon.org)

# Keep in Touch with Us



*Stay up-to-date  
with our latest  
news & events*



**NEPCon  
Update**

[www.nepcon.org/newsletter](http://www.nepcon.org/newsletter)

**Debora van Boven-Flier**  
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*NEPCon works to foster sustainable land use and responsible trade in forest commodities. We do this through innovation projects, sustainability services and training.*