

Covid 19 restrictions in ISCC auditing from CBs sight

In terms of „new Covid 19“ rules, we have a bunch of advises, suggestions and procedures given to us by ISCC, the BLE (German Supervising Authority) and EC. This information is sometimes not very clear, confusing and in rare cases, the one authority is telling the opposite of the other. Worst words are: „can“, „would“ and „may“

Trader

Collector w & r

POM/FGP

Rules given

„First“audits allowed – on site only

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„Onsite surveillance may follow (could be done remotley as well)

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Our attempt

Surveillance is done remotley
Mass Balance and some documents are checked

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On-Site whenever is possible (against the EC suggestion)
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Risk Assessment in Terms of LUC

Our suggestion

Remote Audits are possible even in case of First certification – one remote verification after 3 months (obligatory)

Remote Audits are possible even in case of First certification but there is an obligation of at least 2 on-site verifications within the certification period Scheduled by CB

Remote Audits are not allowed in case of First certification

Remote audits are possible in case of recertification