

Guidelines for RSPO Supply Chain Certification

TÜV NORD INTEGRA provides the company

The company provides TÜV NORD INTEGRA

PRIOR TO THE AUDIT

Information package:

- Guidelines for control and certification of RSPO SCC
- Request for quotation form for RSPO SCC certification
- RSPO Supply Chain Certification Systems
- RSPO Supply Chain Certification Standard
- RSPO Guidelines on Communication and Claims
- RSPO SC Group Certification Module G (in case of group certification)
- RSPO SCC Group Certification Scheme – Module G.Guidance document (in case of group certification)

assessment of the company's demand

quotation for RSPO audit and certification and a contract

contract signed by both parties

a certification audit is planned*

audit report is completed and signed by both parties

Certification audit

a completed and signed Request for quotation form

a signed contract and quotation

audit report is signed by both parties

AFTER AUDIT

invoice for audit and certification

RSPO SCC Certificate valid for 5 years and a certification report

a surveillance audit is planned every year

audit report is completed and signed by both parties

Surveillance AUDIT

• Payment of invoice
• If necessary, send evidence supporting adequate corrective actions*

audit report is signed by both parties

AFTER AUDIT

invoice for audit

RSPO SCC certification report

When the certificate expires after 5 years, the cycle starts again

• Payment of invoice
• If necessary, send evidence supporting adequate corrective actions

* for group certification: a stage 1 audit is the start of the certification audit