



Crops and Sugar Beet Scheme – Compliance Report for the recast Renewable Energy Directive (Directive 2018/2001)

***Any membership that has a major non-conformance raised at point of assessment or based on reliable 3rd party evidence, will have their certificate of assurance suspended until such point that sufficient corrective evidence is submitted to the certification body. If not addressed within the required timeframe the certificate will be withdrawn and the membership of the voluntary scheme closed.**

If the member goes over the three-month suspension period the certificate is withdrawn.

Year and Quarter	Count of Major Non-conformances across the Scheme/ Quarter	Breakdown of standard points Major Non-Conformances relate to	Action Plan	Average days for closure of the Non-conformance	
2022 Quarter 3	6	CR.EC.5: PPPs must be applied in a manner that minimises the risk of contamination and pollution	1	Corrective evidence was required to close the major non-conformance. A maximum of three months was given to provide the corrective evidence, during which time a suspension was in place	28
		CR.RA.1: A documented Crop Contamination Risk Assessment must be completed	1		17
		CR. ST.3: The condition of stored crops must be monitored	1		17
		CR.ST.5: Insect traps must be used in stored crops	1		30
		CR.VC.1: There must be effective control of vermin	2		60
2022 Quarter 4	49	CR.EC.11: All wastes which cannot be utilised are disposed of in a manner that	1	Corrective evidence was required to close	32

		minimises the risk of contamination and pollution		the major non-conformance. A maximum of three months was given to provide the corrective evidence, during which time a suspension was in place	
		CR.RA.1 A documented Crop Contamination Risk Assessment must be completed	1		101
		CR.ST.11: Buildings must be weatherproof	2		52
		CR.ST.14 Temporary stores can only be used for the storage of crops until the 31 st October	10		83
		CR.ST.16: Buildings must have suitable and solid roofs, floors, walls and doors	8		50
		CR.ST.3: The condition of stored crops must be monitored	1		33
		CR.VC.1: There must be effective control of vermin	23		38
		CR.VC.3: Toxic rodent baits used to prevent or treat mouse infestations can only be used in grain stores whilst product is in store where the following requirements are met	3		56
2023 Quarter 1	51	CR.DP.1: The farm, as a whole, must present an acceptable and tidy appearance to the general public. The site management must not present a food safety, animal welfare or environmental risk.	1	Corrective evidence was required to close the major non-conformance. A maximum of three months was given to provide the corrective evidence, during which time a suspension was in place	81
		CR.EC.1.1: The PPP store must be of a suitable design, construction and layout.	1		23
		CR.ST.12: Controls must be in place to protect crops from contamination with any	1		95

		broken glass or hard plastic.			
		CR.ST.14: Temporary stores can only be used for the storage of crops until the 31st October	6		24
		CR.ST.16: Buildings must have suitable and solid roofs, floors, walls and doors	14		51
		CR.ST.5: Insect traps must be used in stored crops	2		45
		CR.VC.1: There must be effective control of vermin.	23		60
		CR.VC.3: Toxic rodent baits used to prevent or treat mouse infestations can only be used in grain stores whilst product is in store where the following requirements are met	3		56
2023 Quarter 2	19	CR.EC.11: All wastes which cannot be utilised are disposed of in a manner that minimises the risk of contamination and pollution	2	Corrective evidence was required to close the major non-conformance. A maximum of three months was given to provide the corrective evidence, during which time a suspension was in place	68
		CR.ST.11: Buildings must be weatherproof	1		93
		CR.ST.14: Temporary stores can only be used for the storage of crops until the 31 st October	1		34
		CR.ST.16: Buildings must have suitable and solid roofs, floors, walls and doors	4		45
		CR.ST.17: The holding of grain outside must only occur in exceptional circumstances, for a maximum of five days	1		40

		CR.ST.5: Insect traps must be used in stored crops	1		28
		CR.VC.1: there must be effective control of vermin	9		57
2023 Quarter 3		CR.RA.1: A documented Crop Contamination Risk Assessment must be completed.	1		14
		CR.ST.16: Buildings must have suitable and solid roofs, floors, walls and doors	1		32
		CR.VC.1: There must be effective control of vermin	2		44