

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 If not addressed within the required timeframe the certificate will be withdrawn and the membership of the voluntary scheme closed.

If the member goes over the three-month suspension period the certificate is withdrawn.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 Major Non-Conformance 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 CR.RA.1: A documented Crop Contamination Risk Assessment must be completed CR. ST.3: The condition of stored crops must be monitored CR.ST.5: Insect traps must be used in stored crops CR.VC.1: There must be effective control of	1 1 1 1 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	28 17 17 30 60
2022 Quarter 4	49	vermin CR.EC.11: All wastes which cannot be utilised are disposed of in a manner that	1	Corrective evidence was required to close	32

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

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		broken glass or hard			
		plastic.			
		CR.ST.14:	6		24
		Temporary stores can			
		only be used for the			
		storage of crops until			
		the 31st October			
		CR.ST.16: Buildings	14		51
		must have suitable and			
		solid roofs, floors, walls			
		and doors			
		CR.ST.5: Insect traps	2		45
		must be used in stored			
		crops			
		CR.VC.1: There must be	23		60
		effective control of	-		
		vermin.			
		CR.VC.3: Toxic rodent	3		56
		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			
2023	19	CR.EC.11: All wastes	2	Corrective	68
Quarter	10	which cannot be	-	evidence was	00
2		utilised are disposed of			
-		in a manner that		required to close	
		minimises the risk of		the major non-	
		contamination and		conformance. A	
		pollution		maximum of	
		CR.ST.11: Buildings	1	three months	93
		must be weatherproof	-	was given to	55
				provide the	
		CR.ST.14: Temporary	1	corrective	34
		stores can only be used		evidence, during	
		for the storage of crops		which time a	
		until the 31 st October		suspension was	
		CR.ST.16: Buildings	4	in place	45
		must have suitable and		in place	
		solid roofs, floors, walls			
		and doors			
		CR.ST.17: The holding	1		40
		of grain outside must			
		only occur in			
		exceptional			
		circumstances, for a			
		maximum of five days			

	CR.ST.5: Insect traps must be used in stored crops CR.VC.1: there must be effective control of vermin	1 9	28 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		32
	CR.VC.1: There must be effective control of vermin	2	44