



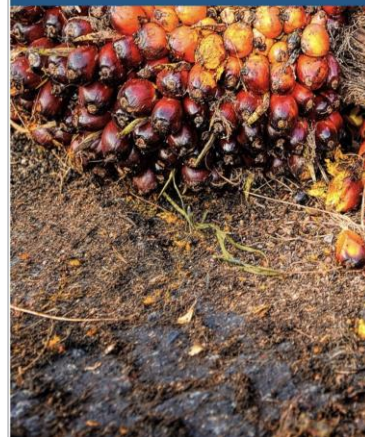
Core Elements for ISCC Certified Materials in accordance with Japan's Feed-in-Tariff (FIT) System for Renewable Energy

(“ISCC Solid Biomass Japan” and “ISCC Sustainable Palm Oil Japan”)

再生可能エネルギーのためのFIT制度に従ったISCC認証材料の主要素
(「ISCC 日本向け固体バイオマス」及び「ISCC日本向け持続可能なパーム油」)

ISCC developed a guidance document for the certification of solid biomass and palm oil in accordance with METI requirements

ISCCはMETIの要望に沿った固体バイオマス及びパーム油認証のための指針書を策定



- Two documents cover the requirements for solid biomass and palm oil as laid out in **Japan's Feed-in-Tariff (FIT) System for renewable energy**
- They include **sustainability requirements (Principles and Criteria) for Points of Origin and downstream supply chain entities**
- The sustainability requirements are in accordance with the **criteria set by the METI Benchmark (August 2019)**
- The two ISCC documents for Japan have been developed in accordance with the **general ISCC System principles**
- 二つの文書は日本における再生可能エネルギーのためのFIT制度向け固体バイオマス及びパーム油の要求事項を網羅している
- 供給源と川下のサプライチェーン組織に向けた持続可能性要求事項(原則と規準)を含む
- 持続可能性要求事項はMETIベンチマーク(2019年8月)に定められた規準に従っている
- 二つの日本向けISCC文書は一般ISCCシステム原則に従って策定され



Complementary ISCC System Documents 補足のISCCシステム文書

For both documents, ISCC has added sustainability requirements according to the gaps detected by the METI Working Group in August 2019

ISCCは2019年8月のMETIワーキンググループにより認められた相違に沿って、持続可能性要求事項を両文書に書き加えた

Sustainability Requirements for Processing under “ISCC Solid Biomass Japan” and “ISCC Sustainable Palm Oil Japan”:

「ISCC日本向け固体バイオマス」及び「ISCC日本向け持続可能なパーム油」の下での加工に関する持続可能性要求事項

- Reduction of Pollution and Emissions including GHG in Processing (amendment made in August 2020 to incorporate GHG reduction plan);
Reference: ISCC Solid Biomass Japan, V. 1.0, 3.1.1 / ISCC Sustainable Palm Oil Japan, V. 1.0, 3.5.1
- Appropriate Land Rights for Processing;
Reference: ISCC Solid Biomass Japan, V. 1.0, 3.2 / ISCC Sustainable Palm Oil Japan, V. 1.0, 3.5.2
- No Child Labor and no Forced Labor in Processing,
Reference: ISCC Solid Biomass Japan, V. 1.0, 3.3 ff / ISCC Sustainable Palm Oil Japan, V. 1.0, 3.5.3 ff
- Ensuring Workers’ Health and Safety in Processing,
Reference: ISCC Solid Biomass Japan, V. 1.0, 3.4 ff / ISCC Sustainable Palm Oil Japan, V. 1.0, 3.5.4 ff
- 加工におけるGHGを含む汚染及び排出削減(GHG削減計画を組み込むため、2020年8月に修正);
参照: ISCC日本向け固体バイオマス, V. 1.0, 3.1.1 / ISCC日本向け持続可能なパーム油, V. 1.0, 3.5.1
- 加工における適切な土地の権利;
参照: ISCC日本向け固体バイオマス, V. 1.0, 3.2 / ISCC日本向け持続可能なパーム油, V. 1.0, 3.5.2
- 加工における児童労働、強制労働の禁止
参照: ISCC日本向け固体バイオマス, V. 1.0, 3.3 ff / ISCC日本向け持続可能なパーム油, V. 1.0, 3.5.3 ff
- 加工における労働者の安全衛生確保
参照: ISCC日本向け固体バイオマス, V. 1.0, 3.4 ff / ISCC日本向け持続可能なパーム油, V. 1.0, 3.5.4 ff

Comparison of Sustainability Certification Schemes(Draft)		Scope	O: Comply with requirements —: No description						As of the end of 08/2019	
Items to be ensured	Criteria		RSPO 2013	RSPO 2018	RSB	ISCC	ISPO	MSPO	GGL	
Environment	Restricting land conversion	■ No new planting for oil palm plantation have replaced primary forest, or any area of high conservation value of biodiversity, since November 2005.	Plantation	○	○	○	○	—	○	○
		■ Where limited planting on fragile and marginal soils, including peat, is proposed, plans shall be developed and implemented to protect soils without incurring adverse impacts.	Plantation	○	○	○	○	○	○	○
	Reduction of pollution and emissions including GHG	■ Plans to reduce pollution and emissions including greenhouse gases are developed and implemented to minimize those pollution and emissions.	Plantation	○	○	○	—	—	○	—
		■ The status of rare, threatened or endangered species and other high conservation value habitats, if any, shall be identified and operations managed to best ensure that they are maintained and/or enhanced.	Processing	○	○	○	—	—	○	—
Social and labor issues	Conservation of biodiversity	■ The status of rare, threatened or endangered species and other high conservation value habitats, if any, shall be identified and operations managed to best ensure that they are maintained and/or enhanced.	Plantation	○	○	○	○	○	○	○
	Appropriate land right: Ensuring right of land use by operators	■ It is demonstrated that operators have right to use of land for their operation.	Plantation	○	○	○	○	○	○	○
Social and labor issues	No child labor, no forced labor	■ No child labor or forced labor is demonstrated.	Plantation	○	○	○	○	—	—	○
	Ensuring workers’ health and safety	■ Workers’ health and safety are ensured.	Plantation	○	○	○	○	○	—	○
		■ Workers’ rights of association and collective bargaining are respected and/or ensured.	Plantation	○	○	○	○	—	—	○
	Ensuring workers’ rights of association and collective bargaining	■ Workers’ rights of association and collective bargaining are respected and/or ensured.	Processing	○	○	○	—	—	—	—
Governance	Compliance with laws (outside Japan)	■ National laws and regulations in the country of origin are complied with.	Plantation	○	○	○	○	—	○	—
	Provision and disclosure of information	■ It is ensured that certified companies provide information appropriately to stakeholders.	Plantation	○	○	○	—	○	○	—
	Certificate Renewal/Cancellation	■ Rules for renewal / cancellation of certification are in place.	Processing	○	○	○	—	○	○	—
Ensuring supply chain	■ It can be demonstrated through whole supply chain that biomass fuels used by power generation companies are certified.	Complete	○	○	○	○	—	○	○	
Third Party Verification	■ Ensure the third party nature in the certification body accreditation process and the final decision to grant the certification.	Complete	○	○	○	○	—	○	○	

For both documents, ISCC has added sustainability requirements according to the gaps detected by the METI Working Group in August 2019

ISCCは2019年8月のMETIワーキンググループにより認められた相違に沿って、持続可能性要求事項を両文書に書き加えた

Sustainability Requirements for Processing under “ISCC Solid Biomass Japan” and “ISCC Sustainable Palm Oil Japan”:

「ISCC日本向け固体バイオマス」及び「ISCC日本向け持続可能なパーム油」の下での加工に関する持続可能性要求事項

- Ensuring Workers’ Rights of Association and Collective Bargaining,
Reference: ISCC Solid Biomass Japan, V. 1.0, 3.5 ff / ISCC Sustainable Palm Oil Japan, V. 1.0, 3.5.5 ff
- Compliance with Laws in Processing,
Reference: ISCC Solid Biomass Japan, V. 1.0, 3.6 ff / ISCC Sustainable Palm Oil Japan, V. 1.0, 3.5.6 ff
- Provision and Disclosure of Information in Processing,
Reference: ISCC Solid Biomass Japan, V. 1.0, 3.7 / ISCC Sustainable Palm Oil Japan, V. 1.0, 3.5.7
- Requirements for Good Management Practices and Continuous Improvement,
Reference: ISCC Solid Biomass Japan, V. 1.0, 3.8 ff / ISCC Sustainable Palm Oil Japan, V. 1.0, 3.5.8
- 労働者の結社および団体交渉の権利の確保
参照: ISCC日本向け固体バイオマス, V. 1.0, 3.5 ff / ISCC Sustainable Palm Oil Japan, V. 1.0, 3.5.5 ff
- 加工における法律の準拠
参照: ISCC日本向け固体バイオマス, V. 1.0, 3.6 ff / ISCC Sustainable Palm Oil Japan, V. 1.0, 3.5.6 ff
- 加工における情報開示規定及び提供
参照: ISCC日本向け固体バイオマス, V. 1.0, 3.7 / ISCC Sustainable Palm Oil Japan, V. 1.0, 3.5.7
- 適切な管理実践及び継続的改善のための要求事項
参照: ISCC日本向け固体バイオマス, V. 1.0, 3.8 ff / ISCC Sustainable Palm Oil Japan, V. 1.0, 3.5.8

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		■ Where limited planting on fragile and marginal soils, including peat, is proposed, plans shall be developed and implemented to protect soils without incurring adverse impacts.	Plantation	○	○	○	○	○	○	○
	Reduction of pollution and emissions including GHG	■ Plans to reduce pollution and emissions including greenhouse gases are developed and implemented to minimize those pollution and emissions.	Plantation	○	○	○	—	—	○	—
			Processing	○	○	○	—	—	○	—
Conservation of biodiversity	■ The status of rare, threatened or endangered species and other high conservation value habitats, if any, shall be identified and operations managed to best ensure that they are maintained and/or enhanced.	Plantation	○	○	○	○	○	○	○	
Social and labor issues	Appropriate land right: Ensuring right of land use by operators	■ It is demonstrated that operators have right to use of land for their operation.	Plantation	○	○	○	○	○	○	○
			Processing	○	○	○	—	○	○	—
	No child labor, no forced labor	■ No child labor or forced labor is demonstrated.	Plantation	○	○	○	○	—	—	○
			Processing	○	○	○	—	—	—	—
Ensuring workers' health and safety	■ Workers' health and safety are ensured.	Plantation	○	○	○	○	○	—	○	
		Processing	○	○	○	—	○	—	—	
Ensuring workers' rights of association and collective bargaining	■ Workers' rights of association and collective bargaining are respected and/or ensured.	Plantation	○	○	○	○	—	—	○	
		Processing	○	○	○	—	—	—	—	
Governance	Compliance with laws (outside Japan)	■ National laws and regulations in the country of origin are complied with.	Plantation	○	○	○	○	—	○	—
			Processing	○	○	○	—	—	○	—
	Provision and disclosure of information	■ It is ensured that certified companies provide information appropriately to stakeholders.	Plantation	○	○	○	—	○	○	—
			Processing	○	○	○	—	○	○	—
Certificate Renewal/Cancellation	■ Rules for renewal / cancellation of certification are in place.	Complete	○	○	○	○	○	○	○	
Ensuring supply chain	■ It can be demonstrated through whole supply chain that biomass fuels used by power generation companies are certified.	Complete	○	○	○	○	—	○	○	
Third Party Verification	■ Ensure the third party nature in the certification body accreditation process and the final decision to grant the certification.	Complete	○	○	○	○	—	○	○	

Guideline for Reduction of Pollution and Emissions including GHG in Processing

加工におけるGHGを含む汚染及び排出量削減に向けたガイドライン

▪ Identify areas with high GHG emissions

- Methane, carbon dioxide, carbon monoxide, nitrogen oxides, other substances recognised as potentially harmful for the environment or human health (e.g. particulate matter, sulphur compounds, dioxins, heavy metals, ammonia or dust, volatile organic compounds)

▪ Define GHG emission mitigation measures

Example oil mills

- methane capture
- mulching of EFBs
- co-composting
- or the implementation of devices for removal of bio-mass from POME ponds (e.g. belt press)

Example farms/ plantations

- Peatland water management
- Substitution of mineral fertilizers
- Integrated pest management (IPM)
- Use of organic fertilizer from co-composting

▪ Calculate actual and future GHG emissions and determine the GHG savings*

▪ Provide an implementation plan

▪ Auditor to check implementation

▪ GHG排出量が高いエリアの特定

- メタン、二酸化炭素、一酸化炭素、窒素酸化物、その他環境や人の健康に有害な可能性があると思われる物質(例:粒子状物質、硫黄化合物、ダイオキシン、重金属、アンモニアや粉塵、揮発性有機化合物)

▪ GHG排出量緩和策を定める

搾油工場例

- メタン回収
- EFBsのマルチング
- 共生堆肥化
- またはPOMEピンズからバイオマスを除去するための装置(例えばベルトプレス)の実施

農場/農園例

- 泥炭地の水管理
- 鉱物性肥料との置換
- 総合的有害生物管理 (IPM)
- 共生堆肥化による有機肥料の利用

▪ 実際のGHG排出量と将来のGHG排出量を計算し、GHG削減量を決定*

▪ 実施計画の準備

▪ 審査員による実施確認

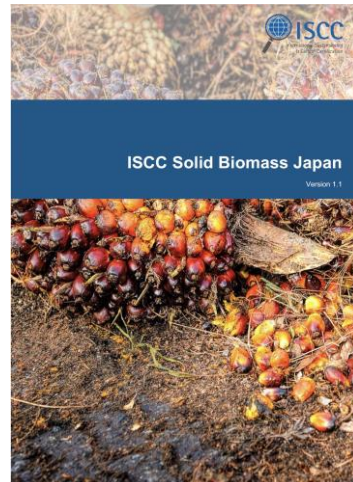
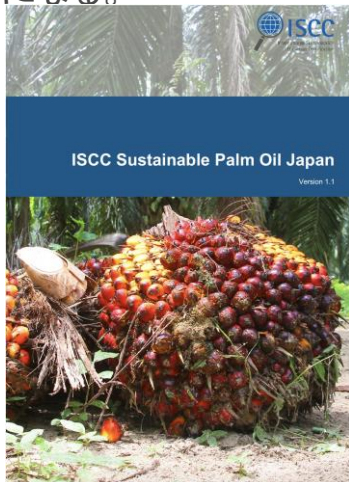
* The reporting of lifecycle GHG emissions can be done by using one of the following options: EU Renewable Energy Directive Methodology (see ISCC System Document 205), Biograce GHG calculation tool, Greenhouse gases, Regulated Emissions, and Energy use in Transportation (GREET) Model, developed and maintained by the Argonne National Laboratory

* ライフサイクル温室効果ガス排出量の報告は、以下のいずれかの方法で行うことができる。EU再生可能エネルギー指令の方法論 (ISCCシステム文書205参照)、Biograce GHG計算ツール、アルゴナ国立研究所が開発・維持管理している温室効果ガス、規制排出量、輸送におけるエネルギー利用 (GREET) モデル、のいずれかを使用する。

The guidance documents "ISCC Solid Biomass Japan" and "ISCC Sustainable Palm Oil Japan" will be available on the ISCC Website September 2020

ガイダンス文書「ISCC日本向け固体バイオマス」及び「ISCC日本向け持続可能なパーム油」は2020年9月にISCCウェブサイトにて公開される

- The guidance documents will first be published for public consultation. According to ISCC requirements this period lasts for 60 calendar days
- After the public consultation process, the guidance documents will be accessible for application in the ISCC documents section on the website
- ガイダンス文書はパブリック・コンサルテーション用に発行される。ISCC要求事項に従い、この期間は60営業日とする。
- パブリック・コンサルテーションの過程の後、ウェブサイトのISCC文書セクション内のアプリケーションにてガイダンス文書にアクセスできるようになる。



Step 1
ステップ 1

Step 2
ステップ 2

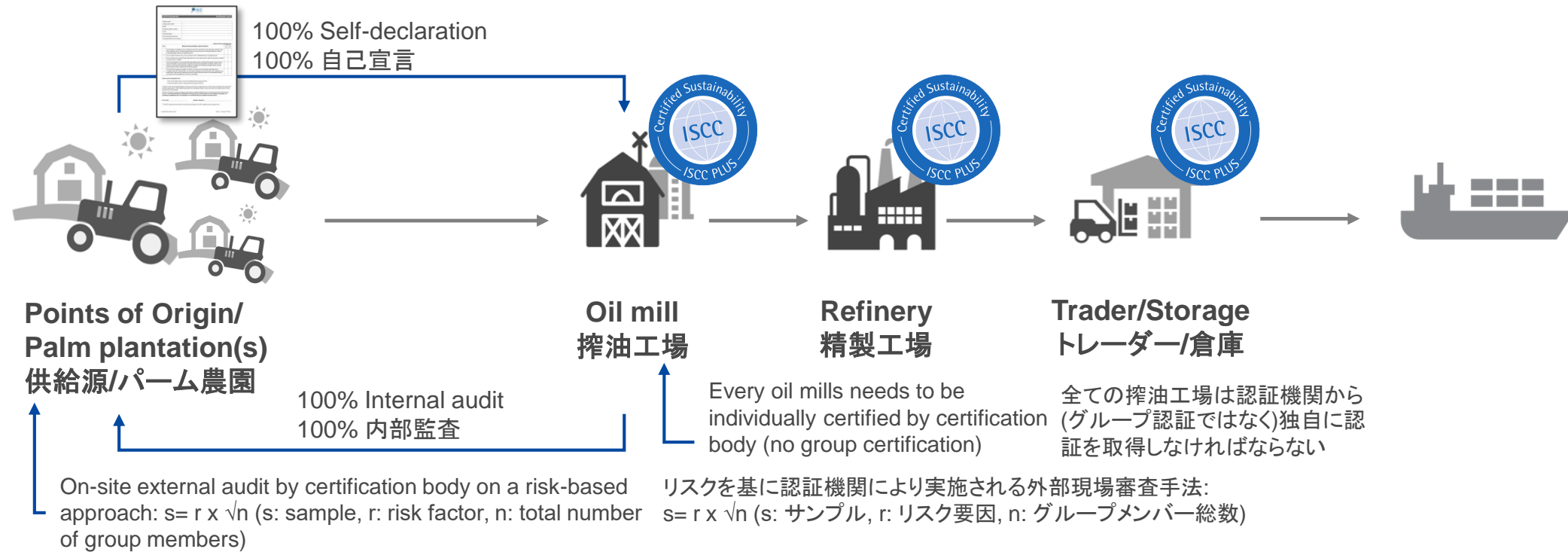
Public consultation
Newly developed system documents or full consultation

The ISCC System has been developed in a multi-stakeholder process involving corporations, research institutions and NGOs from across the world to ensure high ecological sustainability as well as to ensure high social and economic sustainability (ISCC e.V. was established as a legally registered entity in Germany under the German Statutes (here)). In addition, the ISCC EU system is reviewed annually in years in which the system as a whole is reviewed and audited. Findings, feedback from stakeholders and to incorporate it into the system. As ISCC is continuously working to improve the system, the input of all bodies and other interested third parties is an important part of the process and is warmly welcome.

ISCC System Users					
ISCC System Documents	ISCC EU	ISCC PLUS	ISCC Solid Biomass NL	ISCC DE	ISCC Non-GMO
ISCC Guidance Documents					
ISCC Audit Procedures	ISCC EU (pdf)	ISCC PLUS (pdf)		ISCC DE (pdf)	ISCC Non-GMO for food and feed (pdf)
ISCC Checklists	ISCC EU	ISCC PLUS		ISCC DE	
ISCC Self-Assessment/Self-Declaration	ISCC EU	ISCC PLUS		ISCC DE	
ISCC Terms of Use					
ISCC Fees					
Registration Form					
ISCC List of Materials					
Overview of Requirements for Sustainability Declarations					
Proof of Sustainability (PoS) Template					
ISCC Logos and Claims					

Palm oil Japan – Every plantation to be verified by the oil mill and audited on a sample basis** by a certification body. Every oil mill is individually certified.

日本向けパーム油 – 全ての農園は搾油工場により検証され、認証機関によりサンプルベース**の審査を受ける。全ての搾油工場は独自に認証を取得する。



Example - 9 plantations to be covered under certificate of the oil mill:

- 9x self-declarations
- 9x internal audit by internal auditor from oil mill staff
- $s = 1 \times \sqrt{9} = 3$ external on-site audits conducted by certification body

例 – 搾油工場の認証の下、9農園がカバーされる:

- 9x 自己宣言
- 9x 搾油工場スタッフからの内部監査員による内部監査
- $s = 1 \times \sqrt{9} = 3$ 認証機関により実施される3つの外部現場審査

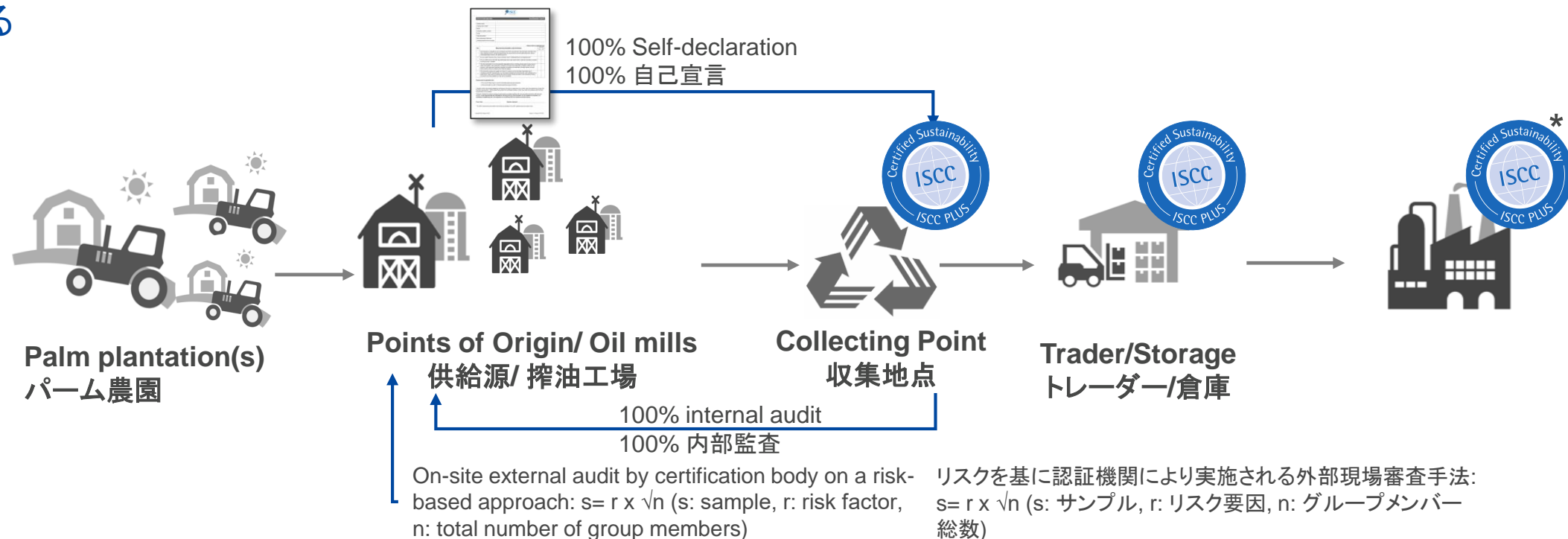
**The square root ($\sqrt{\quad}$) - sampling methodology is based on scientific concepts of sampling methods and supported by EU regulation.
*平方根($\sqrt{\quad}$)-サンプリング方法は、サンプリング方法の科学的概念に基づいており、EU規則により支持されている

*assuming a regular risk – under ISCC risks are classified as “regular” (r=1), “medium” (r=1.5) and “high” (r=2). See ISCC documents 204 (4.2) and 206 (7) for further information.

*定期的なリスクを想定 – ISCCにおいてリスクは「定期的」(r=1)、「中程度」(r=1.5)、「高程度」(r=2)に分類される。詳細については、ISCC文書204(4.2)及び206(7)を参照。

Solid Biomass Japan – Every Point of Origin to be verified by the Collecting Point and on a sample basis audited by a certification body

日本向け固体バイオマス – 全ての供給源は収集地点により検証され、認証機関によりサンプルベースの審査を受ける



Example - 9 oil mills covered under the certificate of Collecting Point (Group Certification):

- 9x self-declarations
- 9x internal audit by internal auditor from collecting point
- $s = 1^{**} \times \sqrt{9} = 3$ external on-site audits conducted by an accredited certification body. If one audit fails, doubling of sample size: $3 \times 2 = 6$ on-site audits

例 - 収集地点の認証の下、9つの搾油工場がカバーされる(グループ認証):

- 9x 自己宣言
- 9x 収集地点からの内部監査員による内部監査
- $s = 1^{**} \times \sqrt{9} = 3$ 認定を受けた認証機関により実施される3つの外部現場審査一つの審査に落ちた場合、サンプル規模を倍にする: $3 \times 2 = 6$ 現場審査

*Supply chain certification of the Power Generation Plant only necessary if the power generation company itself owns the property and carries out the distribution

* 発電所向けサプライチェーン認証は、発電会社自身が施設を所有し、配電する場合のみ要求される

** assuming a regular risk – under ISCC risks are classified as “regular” (r=1), “medium” (r=1.5) and “high” (r=2). See ISCC documents 204 (4.2) and 206 (7) for further information

** 定期的なリスクを想定 – ISCCにおいてリスクは「定期的」(r=1)、「中程度」(r=1.5)、「高程度」(r=2)に分類される。詳細については、ISCC文書204(4.2)及び206(7)を参照。

Annex 付録

ISCC Registration and Certification Process

ICSS登録及び認証プロセス



- A **certification contract** between system user and CB is required (prior to registration with ISCC)
- All CBs cooperating with ISCC are **published** on the ISCC website (including contact details)
- (ISCCへの登録前)システムユーザー、CB間の**認証契約**が必須
- ISCCと協力するすべてのCBIは、ISCCウェブサイト上に**公開**される(連絡先を含む)

- After submission of registration form, ISCC confirms registration via email (CB in copy) and provides **ISCC registration number** (ISCC-Reg-xxxx)
- 登録フォーム提出後、ISCCは(ccにCBも入れた) E-mailにて登録を確認し、**ISCC登録番号**(ISCC-Reg-xxxx)を提供する

- CB auditor **verifies compliance** with ISCC requirements based on ISCC audit procedures
- **ISCC Audit Procedures and checklists** can also be used for audit preparation
- CB審査員はISCC審査手順に基づき、ISCC要求事項の準拠を検証する
- ISCC審査手順及びチェックリストは審査準備のためにも使用可能

- If compliance with all ISCC requirements is verified, the **CB can issue the certificate**
- The CB sends the certificate to the system user
- すべてのISCC要求事項準拠が検証されると、**CBIは認証書を発行**できる
- CBIはシステムユーザーへ認証書を送付する

- **Verification of the certification** documents by ISCC
- If the audit documents are not completely filled in or contain mistakes, ISCC contacts the CB
- ISCCによる**認証文書の検証**
- 審査文書が完全に記入されていないもしくは不備を含む場合、ISCCはCBへ連絡

- After positive review of the audit procedures, **ISCC publishes the certificate** (as PDF) on the ISCC website and **provides key information** on system users
- 審査手順の肯定的な再確認後、**ISCCはISCCウェブサイト上に(PDF版の)認証書を公開し、システムユーザーの主要情報を掲載**する

ISCC cooperates with 32 Certification Bodies that can conduct audits on a regional and global scale
 ISCCは、地域及び世界規模にて審査を実施できる32の認証機関と協力している



- Contact information for all cooperating certification bodies can be found on the ISCC webpage.
- すべての協力認証機関の連絡先はISCCのwebページにて入手可能

ISCC publishes certificates on the ISCC website

ISCCは、ISCCウェブサイトにて認証書を公開

Valid certificates

Below you can find a list of all valid ISCC certificates and statements of conformity

ISCC certificates automatically fulfil compliance with SAI, Unilever, FEFAC etc. For further information click [here](#).

A certification according to the waste and residue process does not mean that EU Member States automatically accept the material as waste or residue.

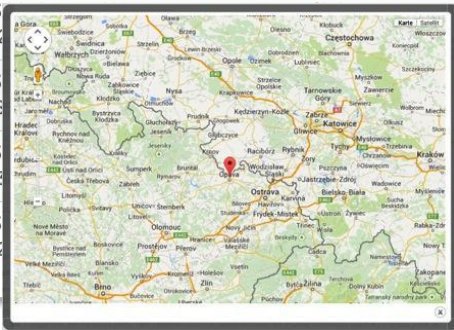
A detail search and a list of abbreviations of the certified type of operation can be found below.

Here you can  download an Excel file with valid certificates.

Show entries

Search:

Certificate	Certificate Holder	Scope*	Raw Material	Add-Ons**	Valid From	Valid Until	Issuing CB	Map	Certi...	Audit Report
EU-ISCC-Cert-DE100-56302018	Vimeksim doo, Novi Sad, Serbia	TR			19.09.18	18.09.19	SGS			
EU-ISCC-Cert-DE100-34542018	Friars Pride LTD, Norwich, United Kingdom	CP	UCO		19.09.18	18.09.19	SGS			
EU-ISCC-Cert-DK220-664416082018	Si Treyd Agrokemikal, Silistra, Bulgaria	FG			18	18.09.19				
EU-IS-34502		CP, TR			18	18.09.19				
EU-IS-86118		CP, TR			18	18.09.19				
EU-IS-20183		CP, TR			18	18.09.19				
EU-IS-70922		CP			18	18.09.19				



- ISCC provides **key information** about System Users: Certificate No., certificate holder, scope and feedstock used, validity of certificate and issuing CB
- Location of system users is shown in **maps**
- In addition, a **Summary Audit Report** is disclosed for every certificate holder
- ISCCはシステムユーザーの**主要情報**を提供: 認証番号、認証取得者、範囲及び使用原料、認証書の有効期限及び発行した認証機関
- システムユーザーの所在地は**マップ**に表示
- さらに、認証取得者ごとに**審査レポート概要**が公開される



The ISCC Integrity Programme is an important pillar of the ISCC quality policy

ISCC 信頼性プログラムはISCC品質政策の重要な柱です

- The ISCC Integrity Programme ensures a “watch-the-watchmen” approach
- Independent Integrity Auditors verify compliance of CBs and System Users with ISCC requirements
- ISCC conducts **risk-based assessments** and audits at randomly selected companies
- **Third parties and stakeholders** can submit complaints in case of possible fraudulent behaviour
- ISCC信頼性プログラムは”審査員を審査する”アプローチを保証する
- 独立した信頼性審査員は、認証機関及びシステムユーザーのISCC要求事項準拠を検証する
- ISCCはリスクに基づく評価及び審査、無作為抽出された企業に実施する
- 第三者及びステークホルダーは不正行為の可能性がある場合、苦情を提出できる

- ISCC will conduct Integrity Audits to verify compliance with the FIT requirements
- In case of significant non-conformities detected the sample size will be increased accordingly
- FIT要求事項準拠を検証するため、ISCCは信頼性審査を実施する
- 重大な不適合が発見された場合、それに応じてサンプル規模を拡大する




ISCC conducted 65 on-site Integrity Assessments in 2019 ISCCは2019年、65件の信頼性評価を実施

Non-conformities discovered and sanctions issued by ISCC:

ISCCが発見した不適合及び措置:

- 24 suspensions of system users
- 23 withdrawal of certificates
- Three „yellow cards“ have been issued to CBs by ISCC
- Sanctions for individual auditors in case of poor performance
- Suspended auditors: 5
- システムユーザー24件の一時停止
- 認証書23件の取り消し
- ISCCは3つの認証機関に対し「イエローカード」を発行
- パフォーマンスが悪い場合、個別の審査員に対する措置
- 一時停止された審査員: 5



ISCC analyses the results from the Integrity Program and derives adequate measures ISCCは信頼性プログラムの結果を分析し、適切な措置を導き出す

- Adaptations of existing ISCC system documents, audit procedures, templates
- Improved communication through System Updates, CB meetings, ISCC trainings, specific mailings to clarify requirements
- ISCC provides CB more guidance and include CB's in the integrity program
- 既存のISCCシステム文書、審査手順、テンプレートの適応
- システムアップデート、CBとの会議、ISCCトレーニング、要求事項の明確化のための具体的なメーリングを通じたコミュニケーションの改善
- ISCCは、信頼性プログラムに関するものを含め、CBにより多くの指針を提供する



Thank you!
ご清聴いただきありがとうございました

Follow us on   

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