

Scheme Year	e Clause	Requirement	Score Major/Critical	Incidence
2023/20	)24			0

0 Critical/Major Non- Conformances were raised in the 2023/2024 Scheme Year

## **Certification decision and rectification**

All non-compliances against the standards must be rectified.

- Critical: A serious/significant non-compliance to the Standards which is critical, or a breach of the
  Scheme Rules or a breach of legislation which presents a serious risk to food safety, or
  environmental protection and that jeopardises the integrity or reputation of the Scheme. This may result in withdrawal from the scheme.
- Major:A non-compliance of a mandatory requirement, where the non-compliance is potentially reversible or, where there is little or no evidence<br/>that the requirements of a standard are being met. The certificate is suspended pending submission of suitable corrective evidence.

Following receipt of suitable corrective evidence, the approval status will be confirmed with the producer. Where approval is granted a spot check may be carried out at any time. Compliance with the Renewable Energy Directive will be listed as compliant, and not compliant for biofuels.