

SQC MEMBERSHIP RULES - AMENDMENTS TO RULES

Under SQC Membership Rule number 4 – 'SQC may update these Membership Rules and the Standards at any time. You will be given notice of the specific changes made to the Standards and the date that they will come into effect. When changes are made to the Membership Rules, SQC will give You notice of the changes, when the new or amended Rules come into effect and where You can view and/or download copies of the amended Rules. You must ensure full compliance with all such changes to the Standards and the Membership Rules in order to retain SQC Assured status.'

Changes to the Membership Rules are noted below:

Date	Membership Rule	Original wording / document version	New wording / document version
01 Dec 23	Rule no 40	Doc version 1 - Each of SQC, the Certification	Doc version 2 - Each of SQC, the Certification
		Body and any third party duly authorised to act	Body and any third party duly authorised to act
		on behalf of either or both of them has the right	on behalf of either or both of them has the right
		to carry out an Assessment or spot check at	to carry out an Assessment or spot check at
		Short Notice or Unannounced.	Short Notice or Unannounced. This includes
			allowing Member States to supervise operations /
			allowing Member States access to premises
			where relevant and requested.

12 Dec 23	Rule no 40	Doc version 2 - Each of SQC, the Certification	Doc version 3 - Each of SQC, the Certification
		Body and any third party duly authorised to act	Body and any third party duly authorised to act
		on behalf of either or both of them has the right	on behalf of either or both of them has the right
		to carry out an Assessment or spot check at	to carry out an Assessment or spot check at
		Short Notice or Unannounced. This includes	Short Notice or Unannounced. This includes
		allowing Member States to supervise	allowing Member States to supervise operations /
		operations / allowing Member States access to	allowing Member States access to premises
		premises where relevant and requested.	where relevant and requested. Members failing
			or unwilling to comply with this requirement shall
			be respectively excluded from participating in the
			SQC scheme.
22 Jan 24	Rule no 40	Doc version 3 - Each of SQC, the Certification	Doc version 4 - Doc version 3 - Each of SQC, the
		Body and any third party duly authorised to act	Certification Body and any third party duly
		on behalf of either or both of them has the right	authorised to act on behalf of either or both of
		to carry out an Assessment or spot check at	them has the right to carry out an Assessment or
		Short Notice or Unannounced. This includes	spot check at Short Notice or
		allowing Member States to supervise	Unannounced. This includes allowing competent
		operations / allowing Member States access to	authorities of Member States to supervise
		premises where relevant and requested.	operations / allowing competent authorities of
		Members failing or unwilling to comply with this	Member States access to premises where
		requirement shall be respectively excluded	relevant and requested. Members failing or
		from participating in the SQC scheme.	unwilling to comply with this requirement shall be
			respectively excluded from participating in the
			SQC scheme.
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01 Oct 24	Page 6 – definition of		Addition of 2 new terms in Doc Version 5:
	Terms used within these		'Contractor' - A person or company that does
	Rules		work for other people or organisations but is not
			directly employed by them. E.g. a contracted
			sprayer operator is a person who is not
			employed by the grower/member, but who
			undertakes spraying either using their own
			machinery or by using the grower's/member's
			equipment.
			'Grower' – This term is interchangeable with
			'Applicant' and/or 'Member'.
04.4 05	D 7 16 33		
24 Apr 25	Page 7 - definition of	Document version 5 - A serious/significant	Document version 6 - A serious/significant non-
	'Critical (non-	non-compliance to the Standards which is	compliance to the Standards which is critical, or
	compliances)'	critical, or a breach of the Scheme Rules or a	a breach of the Scheme Rules or a breach of
		breach of legislation which presents a serious	legislation which presents a serious risk to food
		risk to food safety, or environmental protection	safety, or environmental protection or fraudulent
		and that jeopardises the integrity or reputation	issuance of a proof of sustainability or self-
		of the Scheme.	declarations e.g. intentional duplication of a proof
			of sustainability to seek financial benefit, and that
			jeopardises the integrity or reputation of the
			Scheme.
24 Apr 25	Page 7 – new definition		Document version 6 – 'Expired' – This refers to a
24 MPI 20	rage / - new definition		·
			certificate that is no longer valid / active.

24 Apr 25	Page 7 – definition of	Document version 5 - A non-compliance of a	Document version 6 - A non-compliance of a
	'Major (non	mandatory requirement, where the non-	mandatory requirement, where the non-
	compliances)'	compliance is potentially reversible or where	compliance is potentially reversible or where
		there is little or no evidence that the	there is little or no evidence that the
		requirements of a standard are being met.	requirements of a standard are being met or
			repeated and systematic issues.
24 Apr 25	Page 8 – definition of	Document version 5 - If a Certificate is	Document version 6 - If a Certificate is
	'Suspended'	Suspended, the Member may not sell or make	Suspended, the Member may not sell or make
		claims that their grain is SQC Approved or	claims that their grain is SQC Approved or
		Assured.	Assured and they may not make sustainability
			claims.
24 Apr 25	Page 8 - new definition		Document version 6 – 'Terminated' - This refers
			to a Certificate that has been voluntarily
			cancelled while it is still valid.
24 Apr 25	Page 8 – definition of	Document version 5 - This refers to a	Document version 6 - This refers to a certificate
	'Withdrawn'	certificate that is no longer valid i.e. it has been	that is no longer valid i.e. it has been
		permanently cancelled by the Certification	permanently cancelled by the Certification Body
		Body for failure to comply or the Member has	or the Voluntary Scheme.
		voluntarily left the scheme.	
24 Apr 25	Page 11 – Rule 32	Document version 5 - Any grower engaging in	Document version 6 - Any grower engaging in
		fraudulent activity with the SQC Grain	fraudulent activity with the SQC Grain Passports
		Passports will have their Certificate Suspended	will have their Certificate Suspended and
		and Membership may be Withdrawn from the	Membership will be Withdrawn from the Scheme

		Scheme and only re-admitted at the discretion	and only re-admitted at the discretion of the
		of the Board.	Board.
24 Apr 25	New Rule		Document version 6 - Addition of new Rule - 42
			(a)
			Compliance with the Renewable Energy
			Directive will be listed as either compliant or not
			compliant for biofuels.
24 Apr 25	Rule 50 (iii)	Document version 5 - They identify a Critical	Document version 6 - They identify a Critical
		non-compliance. When a critical non-	non-compliance. When a critical non-compliance
		compliance is identified, the Certification Team	is identified during surveillance or re-certification
		will review the evidence and will contact SQC	audits, or through a voluntary scheme's internal
		via telephone and email. This may result in	monitoring or complaints process, the
		withdrawal of the Member's Certificate and	Certification Team will review the evidence and
		ultimately Membership	will contact SQC via telephone and email. Where
			the critical non-compliance is confirmed by the
			Certification Team, this shall lead to the
			immediate withdrawal of the Member's Certificate
			and ultimately Membership.
24 Apr 25	Rule 51	Document version 5 - Each of SQC and the	Document version 6 - They identify a Critical
		Certification Body may refuse applications or	non-compliance. When a critical non-compliance
		impose particular conditions for re-entry into	is identified during surveillance or re-certification
		the Scheme where the application relates to a	audits, or through a voluntary scheme's internal
		business, holding, site and/or store in respect	monitoring or complaints process, the
		of which certification has previously been	Certification Team will review the evidence and

		Withdrawn in accordance with the Marcharchin	will contact COC via talanhana and area! Where
		Withdrawn in accordance with the Membership	will contact SQC via telephone and email. Where
		Rules (and even if all relevant non-	the critical non-compliance is confirmed by the
		compliances have been rectified).	Certification Team, this shall lead to the
			immediate withdrawal of the Member's Certificate
			and ultimately Membership.
			Each of SQC and the Certification Body may
			refuse applications or impose particular
			conditions for re-entry into the Scheme where the
			application relates to a business, holding, site
			and/or store in respect of which certification has
			previously been Withdrawn in accordance with
			the Membership Rules (and even if all relevant
			non-compliances have been rectified).
24 Apr 25	Rule 53 (v)	Document version 5 - If a material breach by	Document version 6 - If a material breach by you
		you of the Membership Rules (including a	of the Membership Rules (including a Major non-
		Major non-compliance to the Standards) which	compliance to the Standards) which is not
		is not capable of being remedied has occurred	capable of being remedied has occurred or a
		or a material breach by you of the Membership	material breach by you of the Membership Rules
		Rules (including a Major non-compliance to the	(including a Major non-compliance to the
		Standards) which is capable of remedy has not	Standards) which is capable of remedy has not
		been remedied within 30 days (or such other	been remedied within 30 days (or such other
		period as SQC or the Certification Body notify	period as SQC or the Certification Body notify
		you in the case of a Critical non-compliance of	you) after service of a written notice requiring it to
			be remedied

	requiring it to be remedied	
Page 3 – Addition of Co-		Document version 7 – Scottish Agronomy Ltd
op Member		
Pages 6 & 7 Definitions	Document version 6 - Spot checks	Document version 7 - Integrity checks
for 'Assessment' and		
'Unannounced'		
Page 7 – addition of new		Document version 7 - Industry Checker
Term and Definition		Database of Members and their Assured status
Rule 21	Document version 6 - Renewable Energy	Document version 7 - Revised Directive
	Directive (RED) (EU) 2018/2001	EU/2018/2001
Page 11 – header title	Document version 6 - Routine Assessments &	Document version 7 - Routine Assessments &
	Spot Checks	Integrity Checks
Rules 31 and 62	Document version 6 - Member Checker	Document version 7 - Industry Checker
Rules 38, 40, 44(i), 46(iv)	Document version 6 - Spot checks	Document version 7 - Integrity checks
and 50(i)		
o F fo U F T F	Pages 6 & 7 Definitions or 'Assessment' and Unannounced' Page 7 – addition of new Term and Definition Rule 21 Page 11 – header title Rules 31 and 62 Rules 38, 40, 44(i), 46(iv)	Pages 6 & 7 Definitions or 'Assessment' and Unannounced' Page 7 – addition of new Ferm and Definition Rule 21 Document version 6 - Renewable Energy Directive (RED) (EU) 2018/2001 Page 11 – header title Document version 6 - Routine Assessments & Spot Checks Rules 31 and 62 Document version 6 - Member Checker Rules 38, 40, 44(i), 46(iv) Document version 6 - Spot checks