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| Certification Body Accreditation Agreement - Addendum EU RED II |

1. BONSUCRO **Ltd**, a company limited by guarantee with registered number 06798568 whose registered office is The Wenlock, 50-52 Wharf Road, London N1 7EU, UK [**Bonsucro**];

and

1. [ Name and registered address of Certification Body ]

This Addendum to the Bonsucro Certification Body Accreditation Agreement signed by the parties on [xxx] and to the Addendum to such Agreement, signed on [xxx] (together the “**Original Agreement**“) sets out the amended terms and conditions upon which Bonsucro grants accreditation to the CB to carry out third party audits in accordance with the Bonsucro Certification System. The amended terms are needed to bring the Original Agreement in line with recent changes introduced by the Bonsucro EU RED Standard published on 29th June 2021 to align with the Renewable Energy Directive (EU) 2018/2001 (commonly referred to as ‘EU-RED2’ or ‘REDII’)

T**he amendments contained in this addendum shall become effective on 01st July 2021. The terms of the Original Agreement which are not amended by this addendum shall remain in full force and effect.**

**Defined terms bear the same meaning in this Addendum as they do in the Original Agreement unless the context requires otherwise or they are specifically amended by this Addendum.**

**Amendments**

The below clauses are changed as following and any unchanged clause remains in force as per the Original Agreement:

1. DEFINITIONS

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| **Old Definition** | | **New and/or updated definition** | |
| **Bonsucro Standards** | means the most recent version of:  - the “**Bonsucro Production Standard**” (including EU RED requirements)  - the “**Bonsucro Production Standard for Smallholder Farmers**”    - the “**Bonsucro Mass Balance Chain of Custody Standard**”  - the “**Bonsucro EU RED Mass Balance Chain of Custody Standard**” | **Bonsucro Standards** | means the most recent version of:  - the “**Bonsucro Production Standard**”  - the “**Bonsucro Production Standard for Smallholder Farmers**”    - the “**Bonsucro Mass Balance Chain of Custody Standard**”  - the “**Bonsucro EU RED Standard**” |
| **Bonsucro Production Standard**  **Bonsucro Production Standard for Smallholder Farmers** | Means the “**Bonsucro Production Standard**” (including EU RED requirements) and “**Bonsucro Production Standard for Smallholder Farmers**” documents published by Bonsucro (<https://www.bonsucro.com/production-standard/>) which describe the principles and criteria for achieving sustainable production of sugarcane and all sugarcane derived products in respect of economic, social and environmental dimensions. | **Bonsucro Production Standard**  **Bonsucro Production Standard for Smallholder Farmers** | Means the “**Bonsucro Production Standard**” and “**Bonsucro Production Standard for Smallholder Farmers**” documents published by Bonsucro (<https://www.bonsucro.com/production-standard/>) which describe the principles and criteria for achieving sustainable production of sugarcane and all sugarcane derived products in respect of economic, social and environmental dimensions. |
| **Bonsucro Mass Balance Chain of Custody Standard**  **Bonsucro EU RED Mass Balance Chain of Custody Standard** | means the “**Bonsucro Mass Balance Chain of Custody Standard**” and “**Bonsucro EU RED Mass Balance Chain of Custody Standard**” documents published by Bonsucro (<https://www.bonsucro.com/chain-custody-standard/>) which describe the requirements to ensure the traceability of Bonsucro-compliant claims by implementing a mass balance supply chain model. | **Bonsucro Mass Balance Chain of Custody Standard** | means the “**Bonsucro Mass Balance Chain of Custody Standard**” documents published by Bonsucro (<https://www.bonsucro.com/chain-custody-standard/>) which describe the requirements to ensure the traceability of Bonsucro-compliant claims by implementing a mass balance supply chain model. |
|  |  | **EU-RED2** | also referred to as **“REDII” or “RED recast”**, means the EU Directive 2018/2001/EC on the promotion of the use of energy from renewable sources (recast). This Directive specifies sustainability requirements for biofuels, bioliquids and biomass fuels in the European Union. |
|  |  | **Bonsucro EU RED Scheme** | also referred to as **“Bonsucro EU RED”**, means the voluntary scheme approved by the European Commission. |
|  |  | **Bonsucro EU RED Standard** | means the “**Bonsucro EU-RED Standard for Compliance with the EU Renewable Energy Directive Requirements**” which has been designed as a voluntary add-on to the Bonsucro Standards. The Bonsucro EU-RED Standard defines how, under certain conditions, sugar cane millers and their supplying area as well as supply chain operators are able to comply with the requirements in the EU Directive 2018/2001/EC on the promotion of the use of energy from renewable sources (recast). |
|  |  | **Full or Associate Member of ISEAL** | referred to as “ISEAL Community Member”, “ISEAL Code Compliant” or “ISEAL Accreditation Member” as defined by ISEAL since November 2020. |
|  |  | **EU Member States** | means a state who is a member of the European Union. |
|  |  | **Article 30(9) of REDII** | means article 30 (9) of the EU Directive 2018/2001/EC on the promotion of the use of energy from renewable sources (recast). |
|  |  | **Article 4 of Regulation (EC) No 765/2008** | means the fourth article of the regulation (EC) No 765/2008 of the European parliament setting out the requirements for accreditation and market surveillance relating to the marketing of products. |
|  |  | **European Cooperation for Accreditation** | means the Association of the national accreditation bodies that provide accreditation of the following conformity assessment activities. |
|  |  | **International Accreditation Forum (IAF)** | means the world association of conformity assessment accreditation bodies and other bodies interested in conformity assessment in the fields of management systems, products, services, personnel and other similar programmes of conformity assessment. |
|  |  | **Certification Body Office** | Means “Certification Body Main Office” |

3. GRANTING ACCREDITATION

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| **Old Clause** | **New/updated clause** |
|  | 3.11 As per section 6.2 “Accreditation of certification bodies” of the Bonsucro EU RED Standard published on 29th June 2021, if the CB offers certification services against the Bonsucro EU RED Standard, the following accreditation rules apply:  **3.11.1 RED2 accreditation:**  3.11.1.1 The certification body office performing the Bonsucro EU-RED audit shall be accredited to ISO 17021 or ISO 17065. Accreditation to ISO 17021 or 17065 shall be:  a. to the scope of the RED recast; or alternatively  b. to the scope of another RED2 approved voluntary scheme for a scope that is similar to the scope of Bonsucro EU-RED; or alternatively  c. to Bonsucro EU-RED.  3.11.1.2 Certification bodies performing Bonsucro EU-RED audits shall be accredited by:  a) An accreditation body referred to in Article 4 of Regulation (EC) No 765/2008; or  b) An accreditation body having a bilateral agreement with the European Cooperation for Accreditation; or  c) A national accreditation body affiliated to the International Accreditation Forum (IAF).  **3.11.2 Accreditation to Bonsucro EU-RED Scheme:**  3.11.2.1 In addition to the mandatory accreditation requirements specified in 3.11.1 the Certification Body Office shall also be accredited to Bonsucro EU-RED Scheme by Bonsucro (Full Member of ISEAL) upon recommendation by an assessing / oversight body contracted by Bonsucro. The assessing / oversight body contracted by Bonsucro shall deliver all accreditation and oversight assessments, follow up on corrective actions and recommend accreditation decision to Bonsucro (grant, maintain, suspend or withdraw accreditation).  3.11.2.2 The assessing / oversight body can be:  a) An accreditation body referred to in Article 4 of Regulation (EC) No 765/2008; or  b) An accreditation body having a bilateral agreement with the European Cooperation for Accreditation; or  c) A national accreditation body affiliated to the International Accreditation Forum (IAF).  d) Full or Associate Member of ISEAL.  3.11.3 The Bonsucro website (www.bonsucro.com) shall list certification bodies accredited to perform Bonsucro EU-RED audits. This shall include the entity or national public authority that recognised the certification body and is monitoring it. |

4. OBLIGATIONS OF THE CB

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| **Old Clause** | **New/updated clause** |
| 4.1 The CB shall perform its obligations in good faith and in accordance with the terms and provisions of this agreement. In particular, and without limitation to the generality of the foregoing, the CB shall: |  |
|  | 4.1.19 If the CB offers certification services against the Bonsucro EU RED Standard scope, comply with the requirements set in the Bonsucro EU RED Standard. The CB shall update its certification contract with certificate holders (and applicants) to include reference to the Bonsucro EU RED Standard published on 29th June 2021. |
|  | 4.1.20 If the CB offers certification services against the Bonsucro EU RED Standard, submit to competent authorities in EU Member States, upon their request, all relevant information necessary to supervise the operation including the exact date, time, and location of audits (as per Article 30(9) of REDII). The CB shall update its certification contract with certificate holders (and applicant) to include reference to this obligation. |
|  | 4.1.21 If the CB offers certification services against the Bonsucro EU RED Standard, and upon request from EU competent authorities, make relevant information available within the limits of the confidentiality agreement signed with the economic operators they audit. The CB shall update its certification contract with certificate holders (and applicant) to include reference to this obligation. |

AS WITNESS the hands of the duly authorised representatives on the part of each of the parties the day and year first above written.

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| Signed by **…………………** on behalf of Bonsucro |  |
| ……………………… |

Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Signed by ……………………………. on behalf of  ……………………………………… [*insert name of CB*] |  |
| Director |

Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_