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| **First gathering points** |
| **Principle 0: Internal management and monitoring system** |
| **Criterion 0.1 – Unit of verification concerned by the scope of the certificate** |
| Xtra Std I- 0.1.1 | The economic operator **shall** specify and document the **unit of verification** and procedures for the activities and sites covered by the system developed to demonstrate conformity with the requirements of 2BS Xtra Food and Feed. |  | **X** |  | * Procedures, and
* Mapping of the processes and facilities, when available, and
* List of all sites covered, including storage and subcontractors.
 | I- 0.1.1 & I- 0.1.2 can be answered with the same findings | **DESCRIBE EVIDENCE SEEN (OR MISSING)** |  |  |
| **Criterion 0.2 – Information regarding the origin of the biomass, food and feed and risk analysis assessment** |
| Xtra Std I- 0.2.1 | The economic operator **shall** have written procedure to ensure that biomass is either certified RED II by a voluntary scheme recognized by the European Commission or a sustainability scheme benchmarked SAI/FSA Silver or SAI/FSA Gold.  | **X** |  |  | * Procedure and,
* List of voluntary schemes recognized by the European Commission
* Valid 2BSvs certificate
* List of benchmarked sustainability schemes, and
* Valid certificate delivered under another voluntary scheme recognized by the European Commission
* Access to websites of the SAI Platform website and Schemes which have SAI/FSA Silver and Gold equivalence.
* Access to relevant information to check the validity of sustainability certificates.
 | I- 0.2.1 needs specific findings if the audit is based on SAI/FSA 3.0 equivalences  | **DESCRIBE EVIDENCE SEEN (OR MISSING)** |  |  |
| **Criterion 0.3 – Information regarding the origin, type and volume of biomass, food and feed.** |
| Xtra StdI- 0.3.1 | The economic operator shall ensure that consignments, batches and/or volumes of biomass, food and feed received have **not been already counted towards** biofuel or bioenergy production. |  | **X** |  | * Records including country of origin, sustainability of the biomass, food or feed and
* Copy of the relevant invoice and/or delivery document, and
* Mass balance
* Declaration or other proof that the consignment, batch and/or volume of biomass, food and feed received have not been already counted towards biofuel or bioenergy production.
 | I- 0.3.1 needs specific findings. | **DESCRIBE EVIDENCE SEEN (OR MISSING)** |  |  |

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| **Transformers and traders** |
| **Principle 0: Internal management and monitoring system** |
| **Criterion 0.1 – Internal management and monitoring system** |
| Xtra StdI- 0.1.1 | The economic operator **shall** specifyand document **the unit of verification** and procedures for the activities and sites covered by the system developed to demonstrate conformity with the requirements of 2BSXtra Food and Feed. |  | **X** |  | * Procedures, and
* Mapping of the processes and facilities, when available, and
* List of all sites covered, including storage and subcontractors.
 | I- 0.4.1 needs specific findings. | **DESCRIBE EVIDENCE SEEN (OR MISSING)** |  |  |
| **Criterion 0.2 – Information regarding the origin of the biomass, food and feed and risk analysis assessment** |
| Xtra StdI- 0.2.1 | The economic operator **shall** specify the data, documents and/or records needed for its suppliers of biomass, food and feed to demonstrate the origin of the product through a valid 2BSXtra Food and Feed certificate. |  |  | **X** | * List of data, documents and/or records
* Valid 2BSXtra Food and Feed ceritficate
 |  | **DESCRIBE EVIDENCE SEEN (OR MISSING)** |  |  |
| **Criterion 0.3 – Information regarding the origin, type and volume of biomass, food and feed.** |
| Xtra StdI- 0.3.1 | The operator shall ensure that consignments, batches and/or volumes of biomass, food and feed received have not been already counted towards biofuel or bioenergy production. |  |  |  | * Records including country of origin, sustainability of the biomass, food or feed and
* Copy of the relevant invoice and/or delivery document, and
* Mass balance
* Declaration or other proof that the consignment, batch and/or volume of biomass, food and feed received have not been already counted towards biofuel or bioenergy production.
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| **For all the supply chain (first gathering points, producers, and traders)** |
|  **Principle 01: Chain of Custody system**  |
| **Criterion 1.1 – Control system for receiving and delivering sustainable materials / products (Mass Balance or segregated system)** |
| Xtra StdI- 1.1.1 | The economic operator **shall have developed and documented a chain of custody system** for the potentially sustainable biomass, food and feed it receives. A separate chain of custody system must be maintained **for each type of material** and the system must be formally designated as either **segregated or mass balance**. (12 months or 3 months depending if it is a first gathering point or transformer/trader)**2BSXtra Food and Feed materials shall be accounted for separately**. Biomass raw materials with **2BSvs certification will be accounted for separately from materials with an SAI Silver/Gold equivalent certification.**  | **X** |  |  | * Set of documented procedures for the chain of custody system, or
* Set of work instructions
* Each type of material identified separately, including whether it is in compliance with 2BS EU, 2BS Xtra Food and Feed or with SIA Silver or SAI Gold and the chain of custody model stated as segregated or mass balance.
 | I- 1.1.1 needs specific findings. | **DESCRIBE EVIDENCE SEEN (OR MISSING)** |  |  |
| **Criterion 1.2 – Requirements of a SEGREGATED System (Optional)** |
| Xtra StdI- 1.2.1 | The economic operator **shall** have a procedure for handling and storage that keeps each individual type of 2BSXtra Food and Feed **certified material separate from all other materials,** even if it remains under the physical control of a subcontractor. | **X** |  |  | * Documented procedure or work instruction describing the handling and storage of segregated material.
* Physical storage facilities for segregated material.
 |  |  |  |  |
| Xtra StdI- 1.2.2 | The economic operator **shall** have a procedure for verifying that inputs to a segregated system have also been **kept separate during upstream processing**, handling and storage. | **X** |  |  | * Documented procedure or work instruction describing the upstream verification of production, handling and storage of segregated material.
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| **Criterion 1.3 – Requirements for operating a MASS BALANCE System** |
| Xtra StdI- 1.3.2 | The economic operator **shall ensure that no credit is claimed before an independent verification audit has been performed and a certificate has been awarded by an approved independent Certification Body**. Furthermore, the economic operator **must ensure that no credit is recorded before an equivalent quantity of sustainable biomass, food and feed shall have been purchased, received and/or registered in the Mass balance / Credit account**. To do this the economic operator shall establish as a minimum a **quarterly monitoring system** to ensure that the balance of the credit account remains positive (it is possible to have a monthly monitoring system if it is more efficient for the company’s organisation).**Where the balance is continuous in time** a ‘deficit’, i.e., that at any point in time more sustainable material has been withdrawn than has been added, must not occur. Additionally, **the balance must not be in ‘deficit’ at the closing date.** | **X** |  |  | * Mass balance / Credit account, and
* End of period balance, and
* Verifier: Interview with staff members
 | I- 1.3.2 needs specific findings* Logic of the periods shall be described.
* Quantities remaining at the end of two periods minimum shall be reported.
* At least three examples of incoming and outgoing lot shall be described.
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| **Criterion 1.4 – Sustainability claims** |
| Xtra StdI- 1.4.1 | The economic operator **shall** only make **accurate, reliable and trustworthy** sustainability claim(s) on sales documents, promotional documents and other communication for biomass, food or feed advertised and/or sold as sustainable in conformity with the requirements of 2BS Xtra Food and Feed in its entirety. Sustainability claims **shall only be made after a certification audit** has been performed **and a certificate has been awarded** by an approved independent Certification Body.  | **X** |  |  | * Sales documents, or
* Promotional documents, or
* Other communication
 | I- 1.4.1 needs specific findings. |  |  |  |

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| **Principle 2: Greenhouse Gas Emissions – This requirement is optional if out of the scope selected by the customer** |
| **Criterion 2.1 – Voluntary calculation of GHG emissions** |
| Xtra StdI: 2.1.1 | The economic operator **shall** have documented a GHG **emissions calculation** **methodology** according to 2BS-ADD-03 **for each certified product** or an average for a group of similar products. |  |  | **X** | * Set of documented procedures for the GHG calculation, or
* Set of work instructions
* Each type of product identified separately.
 | I- 2.1.1 needs specific findings. | **DESCRIBE EVIDENCE SEEN (OR MISSING)** |  |  |
| **Criterion 2.2 – Voluntary calculation of GHG savings** |
| Xtra Std  I: 2.2.1 | The economic operator **shall** have documented a GHG **savings calculation** methodology according to 2BS-ADD-03 **for each certified product** or an average of certified products.  |  |  | **X** | * Set of documented procedures for the GHG savings calculation, or
* Set of work instructions
* Each type of product identified separately
 | I- 2.2.1 needs specific findings. | **DESCRIBE EVIDENCE SEEN (OR MISSING)** |  |  |