



# Welcome to the ISCC Webinar APS 5.0

ISCC System GmbH  
ISCC APS 5.0 Webinar, 5 March 2025

# Agenda

- **Welcome and Introduction to the Webinar**
- **Fundamentals refresher**
- **Key updates in APS 5.0**
- **Submission of documents**
- **Next steps**
- **Q&A Session**



# Who We Are

The International Sustainability and Carbon Certification (ISCC) is an independent multi-stakeholder initiative and leading certification system for sustainable, fully traceable, deforestation-free, and climate-friendly supply chains. Under our certification, we ensure environmentally, socially, and economically sustainable production.

# ISCC at a glance



**12+**

Years experience  
of certifying  
global value chains

**45000+**



Total  
Certificates  
issued

**130**



Total  
Countries

**8600+**



Current  
System  
Users

**1400+**



Total ISCC  
Auditors  
trained

**160+**



ISCC training  
courses  
conducted

**230+**



Current ISCC  
association  
members



**50+**

Current  
Cooperating  
certification  
bodies

# ISCC Academy & Events

## TRAININGS



**ISCC RFNBOs Training**  
6 March 2025, Live Online

**ISCC PLUS Training**  
25 – 26 March 2025, Live Online & additional on-demand module

**ISCC Net-Zero Emissions & Carbon Markets Training**  
18 March 2025, Live Online

**ISCC CORSIA Training (4 modules split)**  
19 – 20 March and 26 – 27 March 2025, Live Online

**ISCC EU Greenhouse Gas (GHG) Training**  
1 – 3 April 2025, Live Online

**ISCC EU Waste & Residues Training**  
8 April 2025, Live Online

**ISCC Low ILUC Risk Feedstock Training**  
10 April 2025, Live Online

## EVENTS



**ISCC Regional Stakeholder Meeting Latin America**  
5 June 2025

**ISCC Regional Stakeholder Meeting – Southeast Asia**  
23 October 2025, Save the date

**ISCC Regional Stakeholder Meeting – North America**  
18 November 2025, Save the date

**ISCC Regional Stakeholder Meeting – Europe**  
26 November 2025, Save the date

**ISCC Technical Stakeholder Meeting – Sustainable Marine Fuels**  
8 May 2025, Save the date

**ISCC Technical Stakeholder Meeting – Circular Economy and Bioeconomy**  
25 September 2025, Save the date

## WEBINARS



**ISCC Webinar – System Updates Summary Q1 - 2025**  
9 April 2025



# Fundamentals refresher

# Refresher

- **Audit Procedure System (APS)**

- **Goal: To simplify the audit preparation and to make the audits more efficient**
- Facilitates and simplifies the audit procedures.
- Displays only audit-relevant questions based on scope.
- Allows different auditors to work on the same audit.
- Generates Audit Reports (MAR, SAR).

- **Synchronization with previous APS versions**

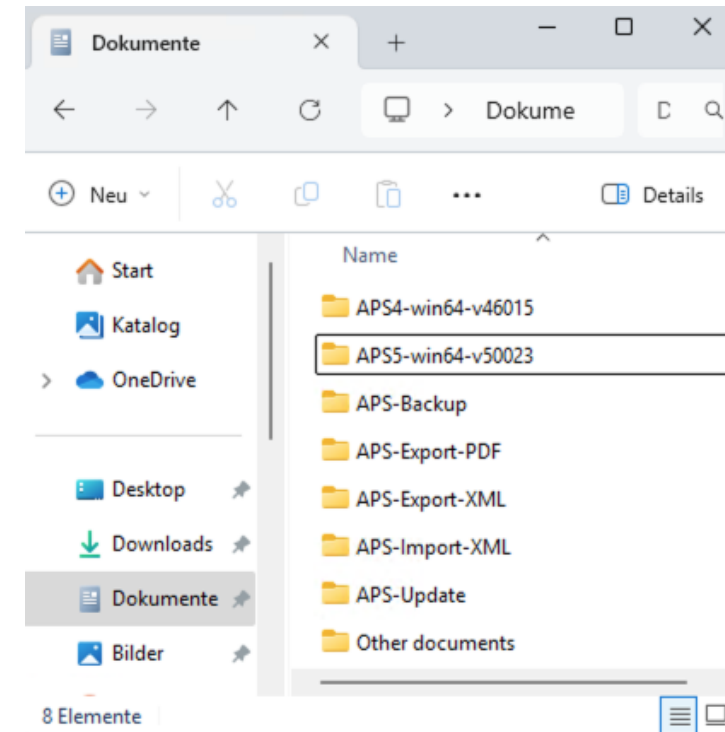
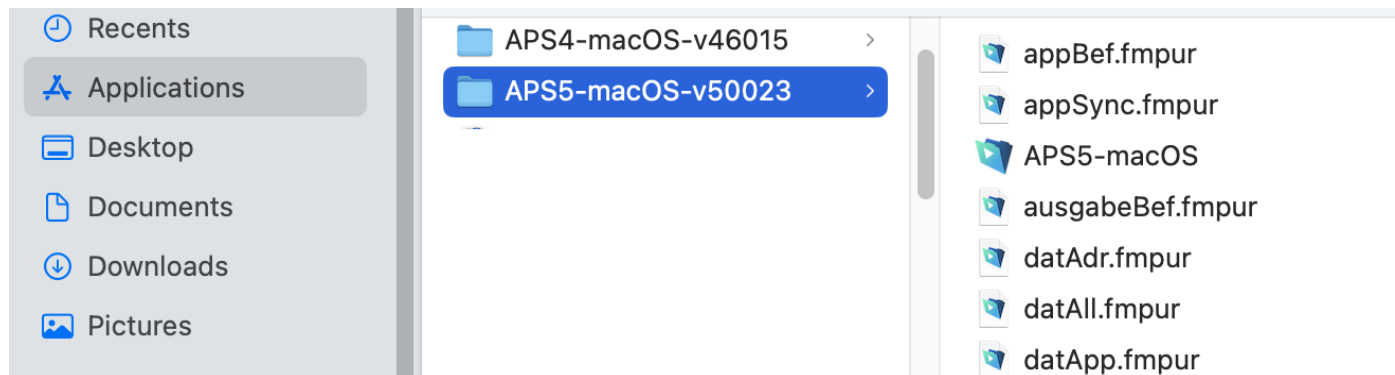
# Access and smooth use of APS

## 1. Access to the APS section in the ISCC Website

- ISCC Website > Client section > Cooperating CBs > APS
- CB Admins in the ISCC HUB add users as „Certification Body employees”.

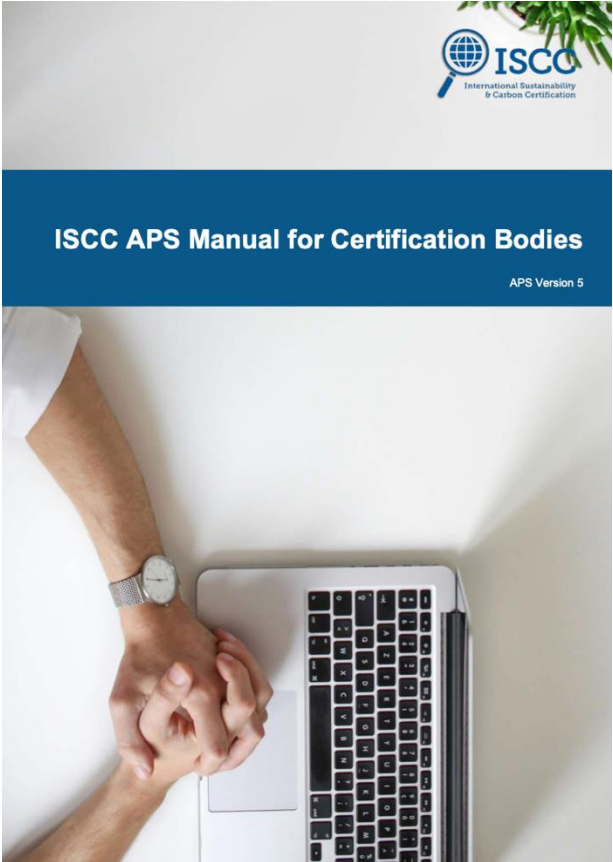
## 2. APS on the Documents/Applications folder

## 3. Disconnected from any cloud system





# Resources



## Audit Procedure System “APS” Version 5.0 Release notes

24 February 2025

ISCC has prepared the following major changes in APS 5.0

- 1. Adjusted the questionnaire to make it more concise.
- 2. Incorporation of ISCC CORSIA.
- 3. Revised and corrected the overall functioning of APS by correcting, adapting, and creating features.

### Details

Changelog in the Questionnaire .....	1
Auditing ISCC CORSIA in APS 5.0 .....	2
New features APS 5.0.....	2
Adapted Features .....	3
Bug Fixes.....	5

		ISCC Documents ▾
ISCC EU and PLUS (Combined)	+	— ISCC System Documents
ISCC EU (Independent Smallholders)	+	— ISCC Audit Procedures
ISCC CORSIA (PLUS)	+	— ISCC Material Lists
		— ISCC System Updates
		Independent



# Key Updates in APS 5.0

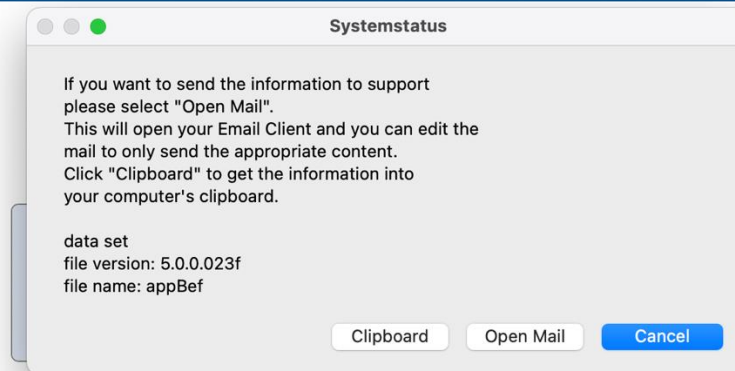
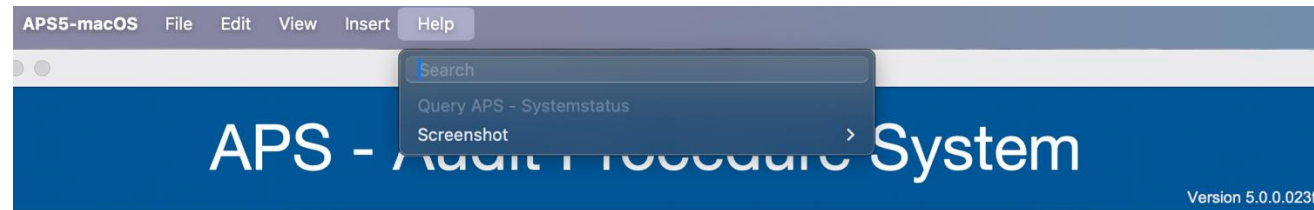
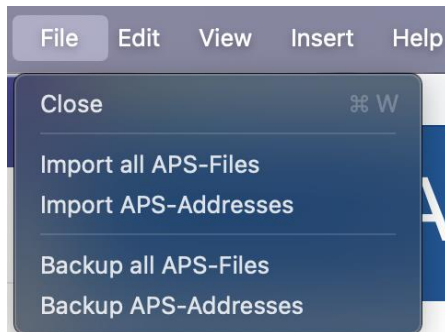
# Summary of changes

- Adjusted questionnaire to make it more concise
- ISCC CORSIA audits
- Auditing functionalities
- General functionalities

**APS 5.0 Transition period**  
Validity: From 24 February 2025  
Mandatory use: 17 March 2025  
(Initial date of the audit)

# General functionalities

1. **Simplified toolbar** → Synchronization and APS Query
2. **Access to resources** → APS subpage



Link to APS - Website ( Login required )  
[User Manual, Q&A, and updates](#)

For further information  
[www.iscc-system.org](http://www.iscc-system.org)

Email Address for support  
[aps@iscc-system.org](mailto:aps@iscc-system.org)

# General functionalities

## 3. Navigation facilities → Audit list, audit history in CB details

List of CBs

Details

Search

Certification Body Data

CB-Registration No.

DE123

Company Name

Accreditio GmbH

Legal Form

Accreditio

Country

United States

ZIP/Postal Code

8320

City

Port Valstad

Street

Margie Burgs

Street No.

799

Description and additional information

e.g. relevant recognitions or accreditations, authorities responsible for recognition, accreditation, surveillance and/ or monitoring

Logo to display in Summary Audit Report

Insert Logo here with click on the button to the left

System User

ISCC-Reg-20012

XYZ

XYZ Street

68161

Example city

Germany

20.02.2024 14:06:41

Audit History

Show all

1

Main Audit

20012 - PU - 20250310

ISCC EU ☐ ISCC PLUS ☒ ISCC CORSIA ☐

Last edit 10.03.2025 11:29:11

2

Main Audit

20012 - PU - 20250310

ISCC EU ☐ ISCC PLUS ☒ ISCC CORSIA ☐

Last edit 10.03.2025 11:06:16

3

Main Audit

20012 - PU - 20250310

ISCC EU ☐ ISCC PLUS ☒ ISCC CORSIA ☐

Last edit 10.03.2025 11:09:42

4

Main Audit

20012 - FA - FG - PU - 20250228

Audit example

ISCC EU ☐ ISCC PLUS ☒ ISCC CORSIA ☐

Last edit 10.03.2025 11:08:42

5

Main Audit

20012 - MT - 20250228

ISCC EU ☐ ISCC PLUS ☒ ISCC CORSIA ☐

Last edit 10.03.2025 08:05:44

START

Audits

Data Import

System User

CB Data

# General functionalities

## 4. Audit sorting options → Audit, SU, and CB lists

2 / 12 [12]

Audit Data

Sample Audits

Questionnaire

Leading Approaches

Non-Conformity

Technical Review


Print & Export

Search

	▲▼ Reg.-No.	▲▼ System User	▲▼ Certification Body	▲▼ Type		▲▼ Date	▲▼ Name of the audit	
	ISCC-Reg-20012	XYZ - Example city - Germany	Accreditio GmbH	Main Audit	<input type="checkbox"/> EU <input checked="" type="checkbox"/> PLUS <input type="checkbox"/> DE <input type="checkbox"/> CORSIA	27.02.2025	20012 - TR - 20250227	
	ISCC-Reg-20012	XYZ - Example city - Germany	Accreditio GmbH	Main Audit	<input checked="" type="checkbox"/> EU <input checked="" type="checkbox"/> PLUS <input type="checkbox"/> DE <input type="checkbox"/> CORSIA	07.01.2025	20012 - FA - FC - PO - PU - 20250107	
	ISCC-Reg-20012	XYZ - Example city - Germany	Accreditio GmbH	Main Audit	<input checked="" type="checkbox"/> EU <input type="checkbox"/> PLUS <input type="checkbox"/> DE <input type="checkbox"/> CORSIA	19.08.2024	20012 - FG - TRS - 20240819	
	ISCC-Reg-20012	XYZ - Example city - Germany	Accreditio GmbH	Main Audit	<input checked="" type="checkbox"/> EU <input checked="" type="checkbox"/> PLUS <input type="checkbox"/> DE <input type="checkbox"/> CORSIA	05.11.2024	20012 - PO - 20241105	
	ISCC-Reg-20012	XYZ - Example city - Germany	Accreditio GmbH	Sample Audit	<input checked="" type="checkbox"/> EU <input checked="" type="checkbox"/> PLUS <input type="checkbox"/> DE <input type="checkbox"/> CORSIA	15.11.2024	20012 - POS - 20241115	
	ISCC-Reg-20012	XYZ - Example city - Germany	Accreditio GmbH	Main Audit	<input checked="" type="checkbox"/> EU <input type="checkbox"/> PLUS <input type="checkbox"/> DE <input type="checkbox"/> CORSIA	01.08.2024	20012 - CP - FG - PU - 20240801	
	ISCC-Reg-20012	XYZ - Example city - Germany	Accreditio GmbH	Main Audit	<input checked="" type="checkbox"/> EU <input type="checkbox"/> PLUS <input type="checkbox"/> DE <input type="checkbox"/> CORSIA	28.02.2025	20012 - FA - FG - PU - 20250228	
	ISCC-Reg-20012	XYZ - Example city - Germany	Accreditio GmbH	Main Audit	<input checked="" type="checkbox"/> EU <input checked="" type="checkbox"/> PLUS <input type="checkbox"/> DE <input type="checkbox"/> CORSIA	28.02.2025	20012 - MT - 20250228	
	ISCC-Reg-20012	XYZ - Example city - Germany	Accreditio GmbH	Main Audit	<input checked="" type="checkbox"/> EU <input checked="" type="checkbox"/> PLUS <input type="checkbox"/> DE <input type="checkbox"/> CORSIA	11.03.2025	20012 - PU - 20250310	
	ISCC-Reg-20012	XYZ - Example city - Germany	Accreditio GmbH	Main Audit	<input checked="" type="checkbox"/> EU <input checked="" type="checkbox"/> PLUS <input type="checkbox"/> DE <input type="checkbox"/> CORSIA	10.03.2025	20012 - PU - 20250310	
	ISCC-Reg-20012	XYZ - Example city - Germany	Accreditio GmbH	Main Audit	<input type="checkbox"/> EU <input type="checkbox"/> PLUS <input type="checkbox"/> DE <input type="checkbox"/> CORSIA	10.03.2025	20012 - PU - 20250310	

# General functionalities

## 5. Audit control functionalities → Edit, filling out information, reports

 Audit data		APS Version 5.0.0.023f
Type of Audit	Main Audit	
Audit name	Audit example	
Certification Scope	will be filled automatically when scope is selected	
ISCC System	ISCC EU <input checked="" type="checkbox"/> ISCC CORSIA <input type="checkbox"/> ISCC PLUS <input type="checkbox"/>	
Start / End of the audit	28.02.2025	audit end date
Name of Lead Auditor	filled automatically based on questions	00.02.001
Name(s) of further auditor(s) of the team	filled automatically based on questions	00.02.002
Name of GHG expert	filled automatically based on questions	00.02.012
Are Sample Audits required?	<input type="radio"/> yes <input type="radio"/> no	

# Auditing functionalities

## 1. Automatic Geo-coordinates format → (-)(X)XX.XXXXXX format

Edit System User Data

Company Type	System User	
Company Name 1	XYZ	
Legal Form	AG	
Street	XYZ Street	
Street No.	40	
ZIP-Code - City	68161	Example city
Continent	Europe	
Country	Germany	
Geocoordinates Latitude	12.345678	
Geocoordinates Longitude	87.654321	
Company Phone	international format: e.g. +49 211 333333	
Company Mail		
Company Website		
VAT-ID		
ISCC-Registration-No.	ISCC-Reg-20012	

Cancel

Save



# Auditing functionalities

## 2. Audit combinations → EU (+) PLUS, CORSIA

New Audit

Type of Audit	Main Audit	
Date of Audit	10.03.2025	enddate
System	ISCC EU <input checked="" type="checkbox"/> ISCC CORSIA <input type="checkbox"/> ISCC PLUS <input checked="" type="checkbox"/>	
Name of the Unit	name of unit audited	
Comments	comments	

Certification Body	Accreditio GmbH - Port Valstad - United
System User	20012 - XYZ - Example city - DE
Contact Person	name of employee responsible

Cancel

Save

New Audit

Type of Audit	Main Audit	
Date of Audit	10.03.2025	enddate
System	ISCC EU <input type="checkbox"/> ISCC CORSIA <input checked="" type="checkbox"/> ISCC PLUS <input type="checkbox"/>	
Name of the Unit	name of unit audited	
Comments	comments	

Certification Body	Accreditio GmbH - Port Valstad - United
System User	20012 - XYZ - Example city - DE
Contact Person	name of employee responsible

Cancel

Save

# Auditing functionalities

## 3. GHG Calculation and ARIA report → 00.02.009 Actual values; 00.02.038 Yes

Audit data		APS Version 5.0.0.023f	
Type of Audit	Main Audit		
Certification Scope	Farm / Plantation, Processing Unit		
ISCC System	ISCC EU <input checked="" type="checkbox"/> ISCC PLUS <input type="checkbox"/> ISCC CORSIA <input type="checkbox"/>		
Start / End of the audit	28.02.2025	end date	duration is calculated for SAR
Name of Lead Auditor			
Shall the following information be published in the Summary Audit Report? (Can be published on a voluntary basis as this may be commercially sensitive information)	<input type="radio"/> yes <input type="radio"/> no	Amount of sustainable input material (in mt)	
	<input type="radio"/> yes <input type="radio"/> no	Information on volumes supplied by supply base (in mt per raw material)	
Status of mandatory improvement measures	<input type="checkbox"/> Implemented <input type="checkbox"/> not implemented		
Status of voluntary improvement measures	<input type="checkbox"/> Fully implemented <input type="checkbox"/> Not (yet) implemented <input type="checkbox"/> Partially implemented <input type="checkbox"/> No voluntary improvement measures defined		
Dropped Scope(s)	scopes not relevant for next certification		
Remarks, observations of best practices and suggestions for voluntary improvement			
Additional documents to provide	ARIA report <input checked="" type="checkbox"/>	GHG calculation <input checked="" type="checkbox"/>	
Date of issuance of this report	usually today's	last edit of this report	28.02.2025 18:50:04

# Auditing functionalities

## 4. Material lists → According to scope and system

Question

Chapter	00 - Basic Data	
Sub-Chapter	02 - Audit Specific Data	
Question No. - Name	00.02.013 - Sustainable input material(s)	
Question	Sustainable input material(s) (according to the ISCC lists of materials)	

Answer(s)

No.	1	Type manually the material as in the ISCC HUB	Raw material category
-----	---	---	-----------------------

	No.	Sustainable input material	Raw material category
	1	Type manually the material as in the ISCC HUB	Raw material category

# Auditing functionalities

## 5. **Dropped scopes** → Facilitated process

- Select the scope in the question 00.01.022 "Type of Operation/ Scope to be audited." AND 00.01.032 "Which certification scope(s) were dropped compared to the previous certification period?".
- Verify the SAR not displays the dropped scopes.

# Auditing ISCC CORSIA

- For all applicable scopes
- No audit combination possible with ISCC EU or ISCC PLUS
- Checked questionnaire and adjusted numbering
- Not applicable for ISCC CORSIA PLUS
- Dedicated section in the SAR overview
- Submission to the ISCC Hub aligned with ISCC EU and ISCC PLUS

# Adjusted questionnaire

1. Numbering
2. Wording adjustments

3. Mandatory findings

Question	
Chapter	01 - Management System
Sub-Chapter	01 - General Requirements
Question No. - Name	01.01.001 - Appropriate management system
Question	Is the management system appropriate with respect to type, complexity and volume of the operations and takes risk factors into account?
ISCC EU <input checked="" type="checkbox"/> ISCC PLUS <input checked="" type="checkbox"/> Chapter / ISCC Principle Management System	
Answer(s)	
Answer	
Findings	
Guidance	
Verify whether there is a management system in place. Verify whether the system covers sustainability requirements at all relevant operations. Verify if risk factors like expertise, education and training of employees and service providers, subcontractors are covered. See also the risk factors listed in ISCC EU Document 204 "Risk Management"	
Documents / Evidence	
Documentation of the management system and interviews of personnel, intranet, QM system, QM handbook, internal risk assessment/self-assessment (if available)	

Question	
Chapter	01 - Management System
Sub-Chapter	01 - General Requirements
Question No. - Name	01.01.001 - Appropriate management system
Question	Is the management system appropriate with respect to type, complexity and volume of the operations and takes risk factors into account?
ISCC EU <input checked="" type="checkbox"/> ISCC PLUS <input checked="" type="checkbox"/> ISCC CORSIA <input checked="" type="checkbox"/> Chapter / ISCC Principle Management System	
Answer(s)	
Answer	
Findings	
Guidance	
Verify whether there is a management system in place. Verify whether the system covers sustainability requirements at all relevant operations. Verify if risk factors like expertise, education and training of employees and service providers, subcontractors are covered. See also the risk factors listed in: ISCC EU Document 204 "Risk Management" - also applicable for ISCC PLUS ISCC CORSIA Document 204 "Audit Requirements and Risk Management"	
Documents / Evidence	
Documentation of the management system and interviews of personnel, intranet, QM system, QM handbook, internal risk assessment/self-assessment (if available)	
In Findings: Describe the management system regarding type/complexity. Name internal management system used and verified (e.g., name and version of intranet, QM system, QM handbook).	

# Adjusted questionnaire

4. **Co-processing requirements → Chapter 02.07**
5. **Trader Scope → Applicable questions**
6. **Deleted and merged questions → Avoid redundancy in audit procedures**
7. **ISCC EU**
  - Risk level of waste/residue-related.
  - Farms/Plantations scope: Short-term requirements applicability
8. **ISCC PLUS**
  - OBP Sample
9. **ISCC CORSIA**
  - Numbering



# Submission of documents



# Submitting APS documentation to the HUB

## Required documents

- List of required files
- MAR
- SAR
- Complete Export / Complete export without technical review.

## In case of errors

- Verify that the APS-Archive you are trying to upload is a valid APS file.
- Verify that you have selected only the APS zip file.
- Contact the APS Helpdesk with the archive attached and the APS Query



# Planned Next Steps

# Next steps

- **Simplifying material reporting**
- **Cloud connection in APS**
- **Audit procedures review**
- **Implementing further systems**
- **Continuous development and optimisation**



# Thank you!

ISCC System GmbH

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