Welcome to the ISCC Webinar APS 5.1

ISCC System GmbH

ISCC APS 5.1 Webinar, 3 June 2025

ISCC
International Sustainability
& Carbon Certification

Your Speakers

Osmar Garduño

APS Product Manager

Otso Tolonen

APS Product Owner

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ISCC
International Sustainability & Carbon Certification

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.

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Agenda

- Welcome and Introduction to the Webinar
- Key updates in APS 5.1
- Technical and administrative clarifications for APS 5.1
- Upcoming activities

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Fundamentals refresher

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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).

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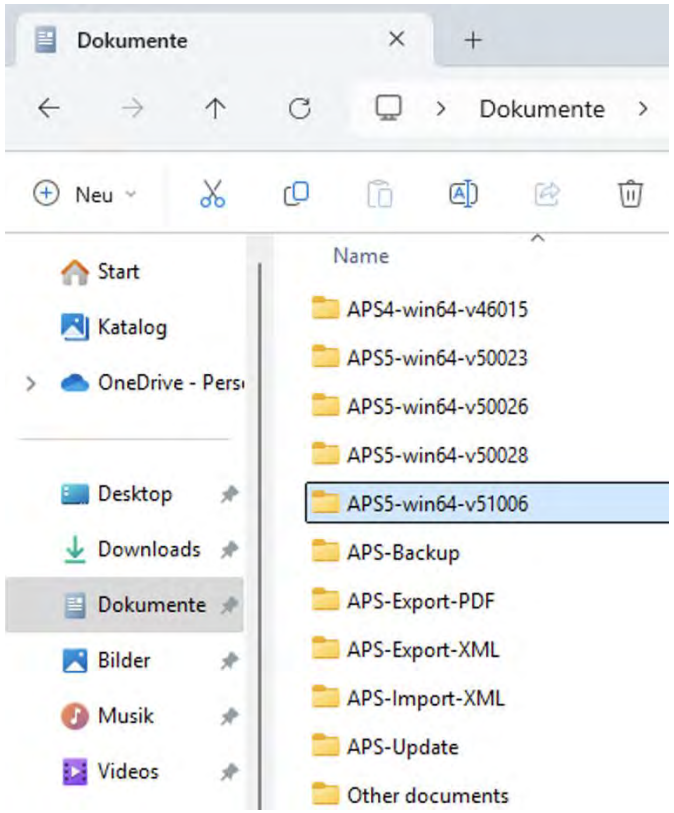
Access and smooth use of APS

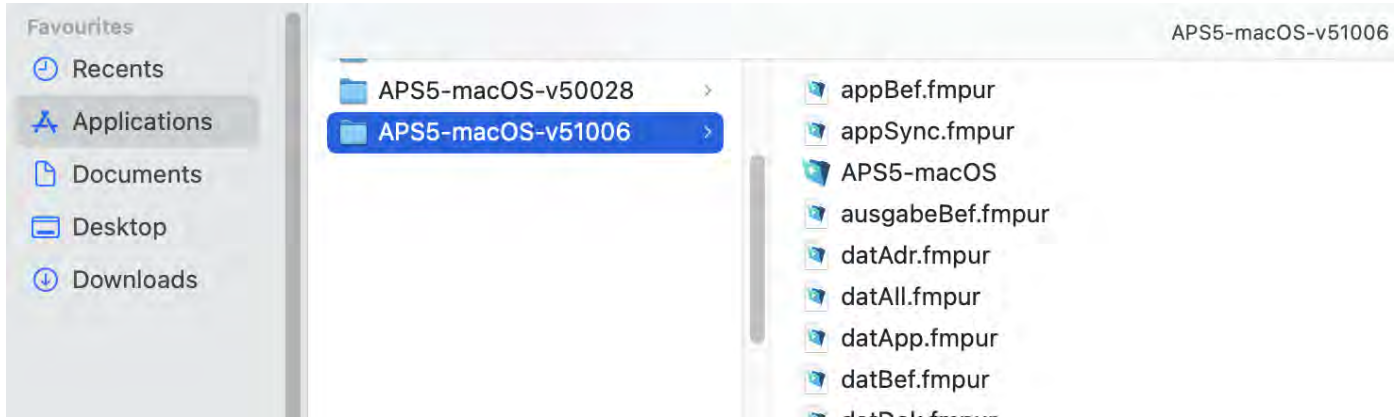
1. Access to the APS section in the ISCC Website

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

2. APS on the Documents/Applications folder



3. Not saved in any cloud synchronized folder



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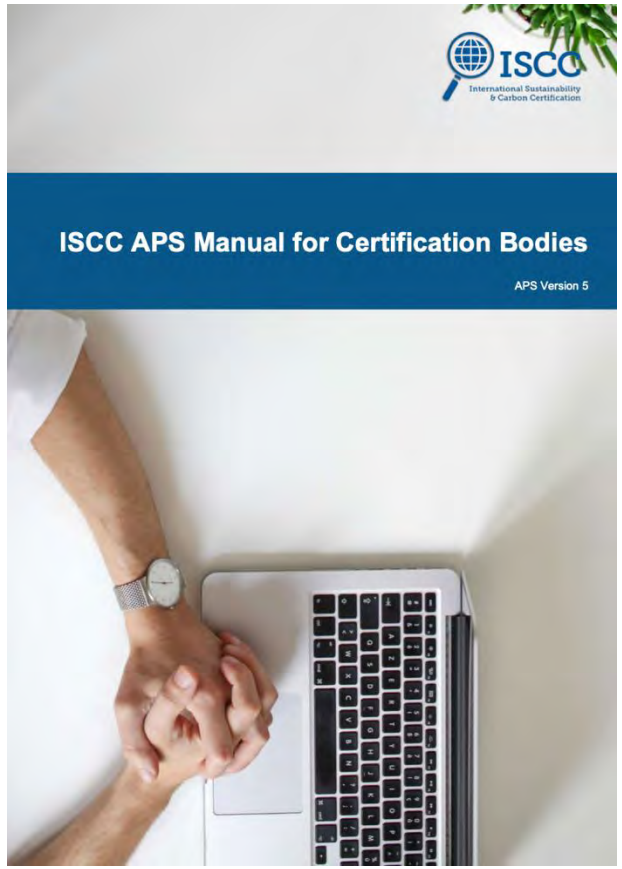
Resources

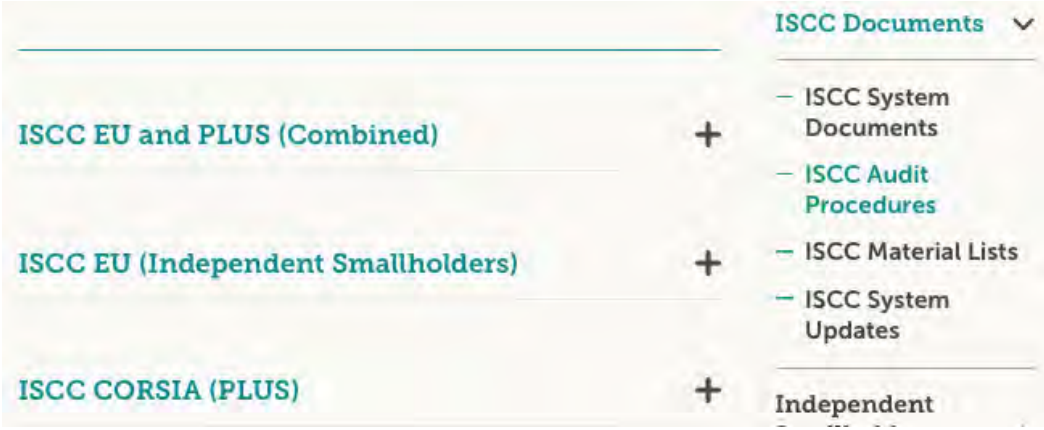


Audit Procedure System "APS" Version 5.1
Release notes

Release	Audit Procedure System (APS)
Date	21 May 2025
Version	APS 5.1
Description	This version is released in line with the applicability of the ISCC EU update regarding RED III. It also includes adjustments in the questionnaire and a new setup for surveillance audits for the first year of certification, and updated Summary Audit Report (SAR) templates.

List of changes

UPDATED REQUIREMENTS ACCORDING TO RED III.
MERGED, DELETED, ADDED AND MODIFIED REQUIREMENTS
WORDING ADJUSTMENTS
SUMMARY AUDIT REPORT
NEW FEATURES
IMPROVEMENTS ON EXISTING FEATURES
BUG FIXES



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Key Updates in APS 5.1

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Summary of changes

Applicable for all systems	ISCC EU	ISCC CORSIA	ISCC PLUS
1. SAR templates update (v5.2 for EU/PLUS) (v2.3 for ISCC CORSIA)	1. RED III updates	1. Wording adjustments	1. Updated OBP Sample audit
2. Revised and corrected questionnaire: - Rules - Merging questions	2. Updated GHG emission savings questions	2. Added question 00.02.042 Management of waste and virgin vegetable oils	2. New subchapter for EN 15343 add-on (02.10.)

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Summary Audit Report updated template

Change applied	Version 5.2		Version 2.3
	ISCC EU	ISCC PLUS	ISCC CORSIA
Explanatory paragraph on section 3.3 Risk Assessment.	X	X	X
Indication of the assurance level of the audit	X	X	
Raw material category hidden	X		X
Addition of e_B emission saving factor in section 3.4. Summary of Activities	X	X	
Voluntary improvement measures section deleted	X	X	X

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Updates in APS 5.1

Update	Description
1. Surveillance audits on first certification period	For mandatory surveillance audits on the first year of certification (ISCC EU 201, p.32), relevant questions regarding material flows will be asked.
2. Spelling feature	Feature that detects errors in spelling of answers. Toolbar Edit > Spelling > Check selection/Check record/Check all
2. MAR and SAR fixes	Verification that all information appears in the right format. Signatures are possible to add. Deletion of non-relevant information, depending on the system
3. Corrected applicability for GHG Calculation provision	Adjusted formation of the rule on which scopes need to provide the GHG calculation to ISCC: FA Farms and plantations, Central office (group of Farms), Central office (group of PO), Collecting Point, First gathering point, Processing Unit, Final Product Refinement
4. XML “required files for ISCC-HUB” formation updated	This feature was adapted for a successful submission to the ISCC HUB
5. Revised and corrected features	Corrections for easier navigation and information fill-out on: Recommendations, Leading Approaches, Non-Conformities, and Technical Review.

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New feature: Surveillance audits questions

- **For mandatory surveillance audits in the first year of certification, relevant questions regarding material flows will be asked.**

- **Quantity reporting time period guidance**

  Surveillance audits: The reporting period should start with the first day of the certification period and be as close as possible to the surveillance audit date. This time period is the same for all audited scopes. Note that quantity-dependent fees and invoicing are not applicable for surveillance audits.

- **Other questions included**
  - **Indication on materials/biomass claimed as sustainable**
  - **Outgoing sustainable material claimed as sustainable**

- **Please verify the guidance on each relevant question**

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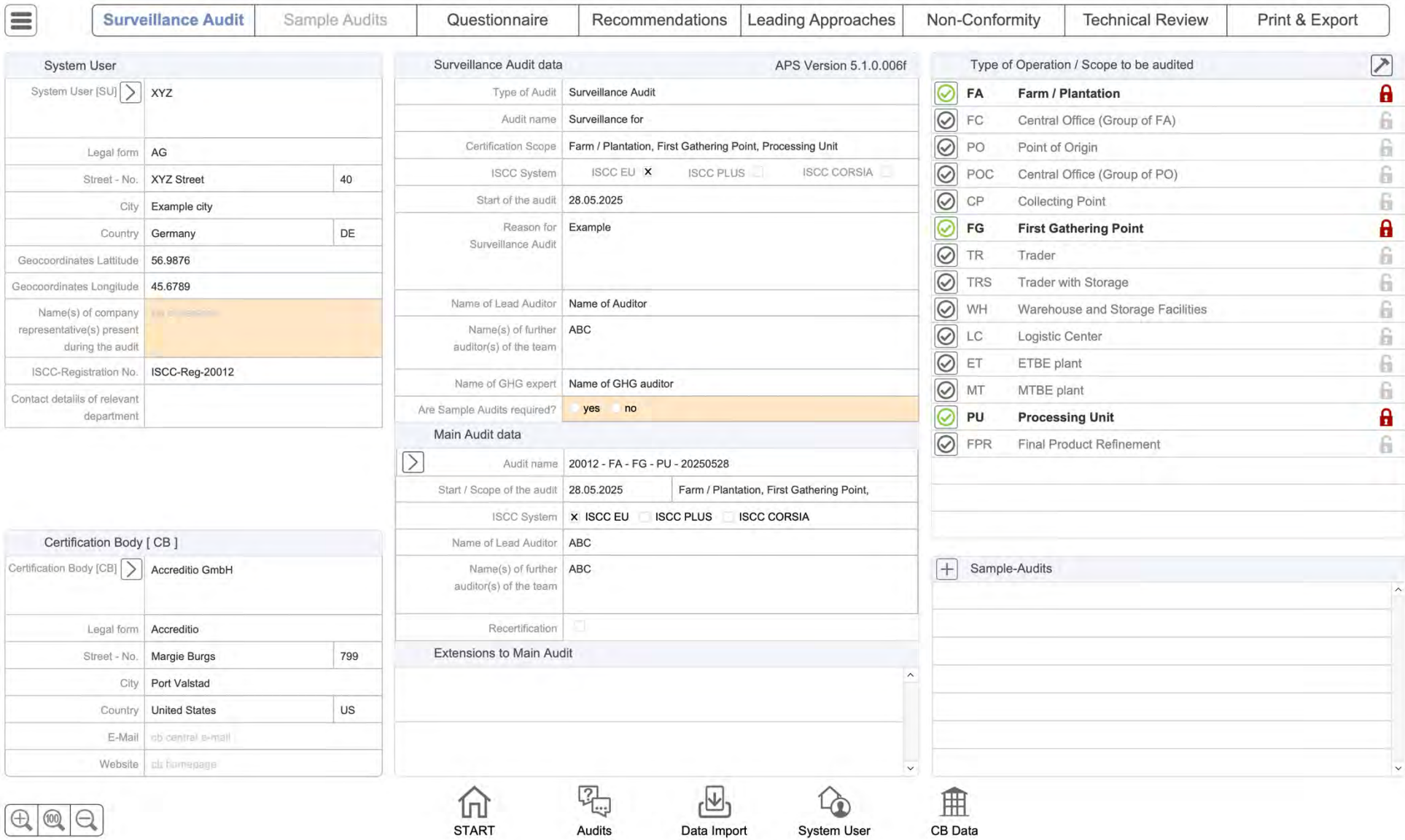
This is a surveillance audit on the first year of certification



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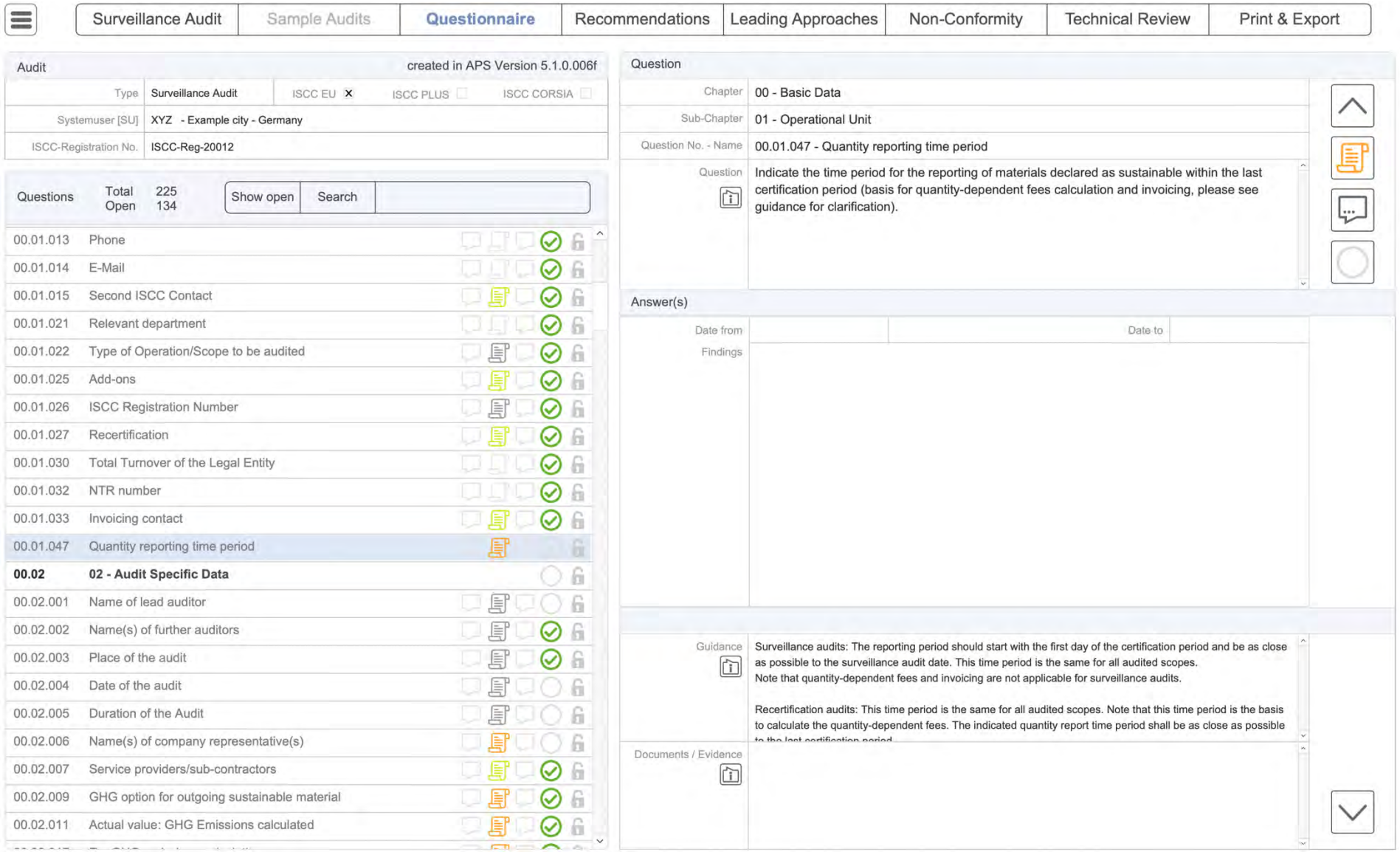
The specifications on the quantity reporting time period is indicated on the guidance



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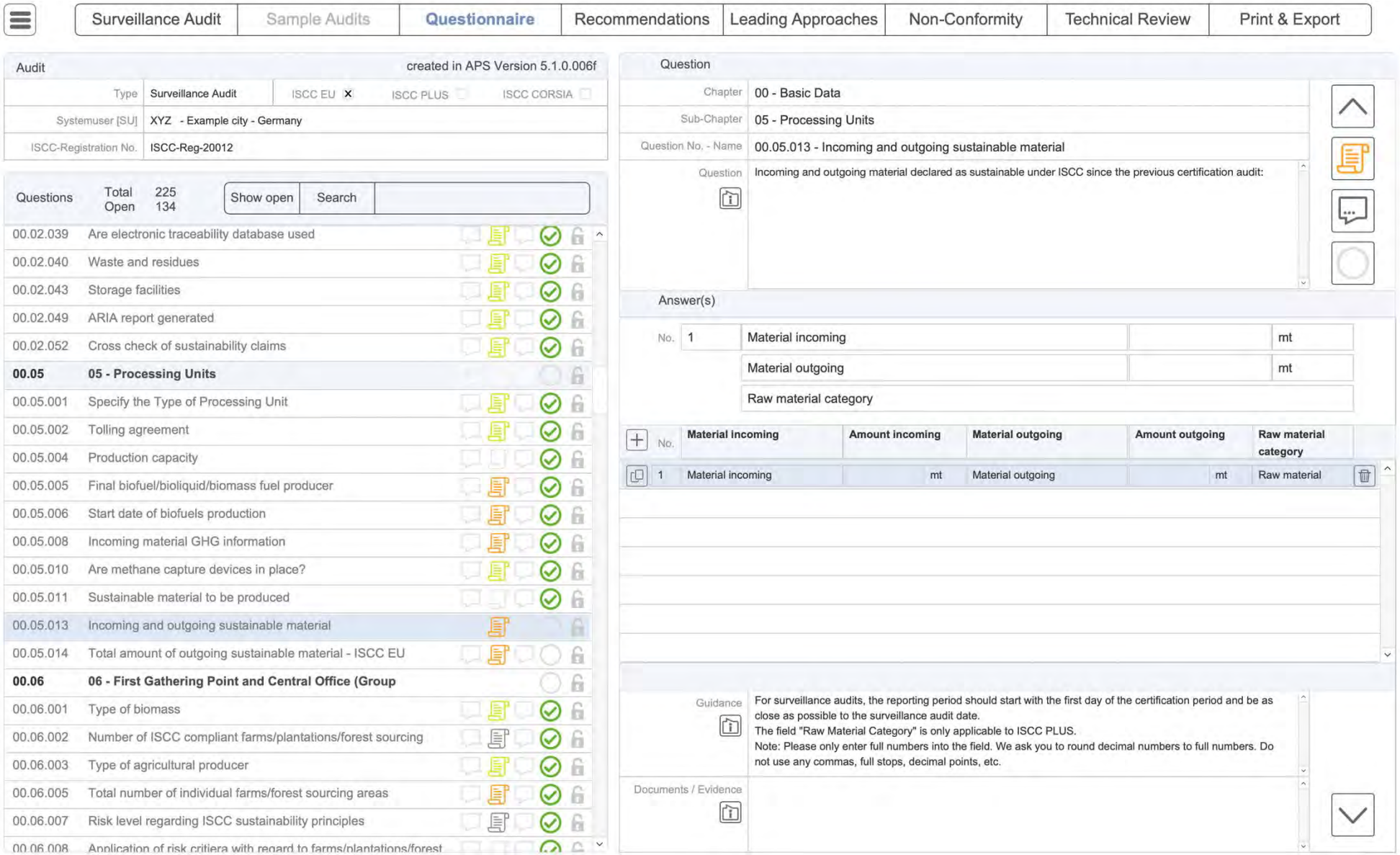
Requirements regarding material flows will be asked



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Technical and administrative clarifications for APS 5.1

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APS 5.1 should be saved in a local folder

Imported audits from previous versions will be locked

For ISCC EU

- Main audits starting on 21 May 2025 please use either only APS 5.1 or v5.0 + gap audit procedures until the end of the transition period (16 June 2025).
- If the audit occurred on 20 May or before, and the documentation is submitted after 21 May, APS 5.0 is accepted.

For ISCC PLUS and CORSIA, the use of v5.1 is optional until the end of the transition period.

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Upcoming activities

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ISCC APS On-Demand Training

- **Goal:** To strengthen basic knowledge, support the safe and confident use of the ISCC APS software, provide special workarounds, and promote technical understanding.

- For new and experienced auditors, and CB Staff.

- **Coming soon…**

Module	Name
1	Introduction to APS: Installation and Overview
2	Audit types
3	The Questionnaire
4	Recommendations", "Leading Approaches", "Non-Conformities and more features
5	Print and Export
6	Documentation and administrative processes for CB Admins
7	Technical background knowledge

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Future updates

- APS installation and operation improvements
- ISCC schemes added
- Add-ons included

and more…

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THANK YOU

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Hohenzollernring 72, 50672 Köln, Germany
Amtsgericht Köln HRB 68185

www.iscc-system.org