



R-LABEL_STD_012 R-LABEL RECYLED MANAGEMENT REVIEWS STANDARD 12.04.2019



Title: R-LABEL

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ABOUT US

Recycling provides many environmental and economic contributions. With recycling, the amount of waste material released to nature is reduced, while protecting natural resources and saving energy.

All kinds of substances that have expired and become harmful to nature as a result of people's social and economic activities are called waste. Materials such as cardboard, glass, metal, plastic can be classified as waste. Reuse of wastes can only be achieved by recycling. Recycling is the conversion of these wastes, which can be reused, into a second raw material by subjecting them to physical or chemical processes. The aim of recycling is to prevent excessive use of resources, to ensure that wastes are separated at their sources, and to reduce the amount of waste garbage.

Recycling is a very productive economic investment in the long run. Mankind is faced with many economic problems in the future as a result of the gradual depletion of raw materials and natural resources. At this point, recycling is the best opportunity for the recovery of the economy. On the other hand, many recycled wastes will contribute greatly to the prevention of environmental pollution.



1- THE BASIC PRINCIPLE

- a) Recyled management certificate issued by a certification body accredited by R-LABEL Provides a reliable guarantee that there are no major failures in compliance any applicable R-LABEL requirements within the scope of the certificate.
- b-) In order to provide such guarantees, the certification body shall:

Confirm that the management system is in place to ensure that all requirements of the designated recyled standards are implemented within the scope of the assessment;

Analyze and describe the recyled area to be assessed from one or more aspects

Recyled management unit;

Sampling of sites, documents, management records, interviews, consultations with stakeholders, and direct fact observations is sufficient to verify that the performance thresholds specified in the applicable recyled management standards are not subject to major non-conformance assessments in any range.

- c-) If the regional, national or sub-national recyled protection standards have been received After the formal R-LABEL approval has been issued since the certificate, this standard shall Replace any locally adapted general recyled protection standards previously used The evaluation standard is in accordance with the effective date specified in the "Measures" Approved standards.
- d) R-LABEL recyled protection standards are mainly designed for applications at the recyled management unit level. In the case of a recyled management group, the specified requirements can be applied at the group level through the group entity.



2- PRE EVELUATION

- Before any major assessment, the certification body may decide on its own to conduct a pre-assessment of any recyled management that does not meet the above-mentioned specifications.
- In the case of re-evaluation, no pre-evaluation is required.
- The pre-assessment should include the following elements:
- a) Review and discuss the required assessment scope with recyled managers in accordance with related R-LABEL specifications such as group certification, partial certification of large-scale management enterprises, and joint recyled management certification and
- b) Review and discuss standard requirements for assessment with recyled managers, including procedural requirements such as stakeholder consultation.
- Based on the information provided by the applicant, determine whether the applicant meets the main gaps or possible problem areas of any requirements of the standard
- The certification body shall prepare a written report on the pre-evaluation and shall provide it to the applicant. A summary of the main results should then be included in the main evaluation report.
- The certification body shall use the results of any pre-assessment when preparing the subsequent main assessment.
- The certification body shall make a clear analysis of the discrete recyled management units and their management structure and systems within the scope of the assessment.



- The certification body shall conduct a clear analysis of the key aspects of management control to ensure that the applicable recyled standards are implemented in the following aspects:
- a) Comprehensive management and operation.
- b) The complete geographic area assessed;
- The evaluation should include an evaluation of the documents and records applicable to managers at all levels, sufficient to confirm that the managers are operating effectively as described.
- The certification body shall assess the tracking and tracing of recyled products in the assessed recyled area, as well as the procedures for identifying products from the assessed recyled area, as part of the analysis of the assessed recyled area recyled management system.
- Only when the certification body is satisfied with the tracking and tracing system implemented by the recyled can it issue a joint recyled certificate.
- The management company is sufficient to ensure that all products invoiced by the recyled management company come from the assessed recyled area.
- The certification body shall classify the recyled management within the assessment scope as a collection of "similar" recyled management for the purpose of sampling. The collections should be chosen to minimize the variability within each collection:
- a) Applicable country or region Recyled Protection Standard.
- b) Recyled type
- c) Recyled Management class



- In the case of evaluating all other groups, the certification body shall evaluate each recyled management that is part of the sample in accordance with all the requirements of the applicable recyled protection standards at the group membership level.
- In the case of evaluating all types of recyled management groups, the certification body shall evaluate the group entities in accordance with all the requirements of the applicable recyled protection standards at the group entity level.
- The auditor shall identify and evaluate the management documents and records of sufficient types and quantities of each recyled management selected for evaluation to conduct direct and factual observations to verify the applicable recyled protection being evaluated in the recyled management. The compliance of all indicators of the standard and such documents are necessary means of verification.
- The auditor should visit sufficient types and numbers of sites in each recyled management selected for assessment to make a direct and true observation of the compliance of all indicators of the applicable recyled protection standards that RMU is assessing and for such inspections. It is a necessary means to verify the scope of the operating conditions of the recyled management enterprise applying for it.
- The auditor should select the inspection location based on the assessment of the key points of risk in the management system.
- The auditor shall conduct interviews with persons who are affected by or participate in the recyled management of each recyled management with sufficient types and numbers of personnel to directly and truthfully observe whether the recyled management meets all the indicators of the applicable recyled standard under evaluation. This kind of negotiation is a necessary means of verification for the scope of business conditions.
- The certification body shall conduct supervision and evaluation to supervise that the certificate holder continues to meet the applicable certification requirements in the following locations. At least once a year.



- If a regional, national or sub-national recyled management standard has been formally approved by the R-Label since the last major or supervisory evaluation, the standard shall replace the previous adaptation of the certification body in its applicable area in accordance with any place applicable to the Convention. General standards. The effective date of the standard specified in the approved standard.
- Minor non-conformities shall be fully corrected within six (6) months.
- Major non-conformities shall be fully corrected within one(1) months.

3-Documented

- The certification body shall record and implement its system and procedures/policy for evaluating recyled management enterprises in accordance with the requirements specified in this standard.
- The certification body shall allow sufficient time for the auditor in the assessment to fully implement the requirements specified in the certification body's procedures/process.