

**Summary of differences between
Bonsucro/Bonsucro EU RED mass balance CoC standard and
Draft of revised Bonsucro CoC standard
16 October 2018**

Section/element in draft revision	Reference in existing COC Standard	Description of Changes from Current to Proposed
Title: Bonsucro chain of custody standard	Title: Bonsucro/Bonsucro EU RED mass balance CoC standard	Title change reflects the fact that EU-RED is not in scope of draft new standard. EU RED will be addressed as a separate add on.
Section 1.1 Bonsucro	Section 1.1 Bonsucro	No change
Section 1.2 Objective	Section 1.2 Objective	No change
Section 1.3 Scope	Section 2 Scope	Modified References to EU-RED have been removed, as this is not in scope of new Standard.
Section 1.4 History	Section 1.3 History	Modified Text changes to reflect that this is updated version.
Section 2 Definitions	Section 4: Definitions	Modified EU-RED relevant definitions have been removed. New definitions have been added, primarily based on ISO draft CoC Standard (2015).
Not included	Section 3: Referenced publications	Removed as it contained primarily references to EU-RED relevant publications.

Section/element in draft revision	Reference in existing COC Standard	Description of Changes from Current to Proposed
Section 3.1 Elements of the BS standard	Section 5.1 the BS Certification System	Updated to reflect the fact that there is now a generic BS CoC standard and separate EU-RED BS CoC standard.
Section 3.2 Supply chain models	No reference	New section explaining physical mass balance and credit mass balance.
Section 3.3 Unit of certification	Section 5.2	Expanded Section has been expanded to explain multi-site certification.
Not included	Section 5.3 Certification process	Removed as this is covered in the BS certification standard.
Principle 1: Implementing the Bonsucro CoC standard	Principle 1: Implementing MB CoC	Modified Name change
Criterion 1.1: Implementation of Bonsucro CoC requirements	Criterion 1.1: Implementation of MB requirements Criterion 1.2: System to implement the MB requirements	Merged Criteria 1.1 & 1.2 have been merged for simplicity and to avoid overlap in indicators.
Ind 1.1.1: Overall management responsibility	No requirement	NEW Included as this is 'best practice' in other standards.
Not included	Ind. 1.1.1: Identify the scope of the MB system	Removed as BS EU-RED is not included in this standard.

Section/element in draft revision	Reference in existing COC Standard	Description of Changes from Current to Proposed
Ind 1.1.2: Procedures	Ind. 1.2.1: Appointed management representative Ind. 1.2.2: Procedures	Merged All procedures have been concentrated in one indicator.
Ind 1.1.3: Record keeping	Ind. 1.2.3: Records and reports	Details added on contents of records.
Ind. 1.1.4: Training	No requirement	NEW as this is 'best practice' in other standards
Ind. 1.1.5: Internal audits	Ind. 1.2.4: Internal review	Detail Added regarding description of what internal audits shall entail.
Ind. 1.1.6: Defining the unit of certification	Ind. 1.1.2: Define unit of certification Ind.	Expanded to include multi-site certification.
Ind. 1.1.7: Outsourcing activities	Ind. 1.1.3: Outsourced activities	Expanded More detailed requirements in relation to outsourcing.
Ind. 1.1.8: Measuring equipment	Ind. 3.1.3 Accuracy of measuring equipment	Moved to P1 as this is related to implementation of CoC system.
Not included	Ind. 1.2.5: Not intentional modification of BS material into waste or residues	Remove, This is a specific EU-RED requirement.

Section/element in draft revision	Reference in existing COC Standard	Description of Changes from Current to Proposed
Not included	Principle 4: Tracing Bonsucro data	<p>Moved and/or Removed Indicator 4.1.1 is moved and now included in new Ind. 2.1.1. Remaining are not included, as other indicators under P4 refer to EU-RED specific requirements.</p>
Criterion 2.1: Validation and documentation of BS data	<p>Criterion 2.1: Validation of BS documentation Criterion 3.1: Record and manage BS documentation Criterion 5.1: Sustainability characteristics identified to clients.</p>	<p>Merged For simplicity and to avoid overlap in Indicators, Criteria 2.1, 3.1 and 5.1 have been merged.</p>
Ind. 2.1.1: Verification of BS status of supplier	Ind. 2.1.1	<p>Modified Some change in wording and terminology.</p>
Ind. 2.1.2: Verification of data of incoming BS product	<p>Ind. 2.1.1 Ind. 3.1.1 Ind. 3.1.4 Ind. 4.1.1</p>	<p>Reorganized All requirements in relation to data of incoming BS product have been concentrated in one new indicator.</p>
Ind. 2.1.3: Conversion rates	Ind. 3.1.2	<p>Expanded Additional explanation of what conversion rates are.</p>
Ind. 2.1.4: Attribution of sustainability characteristics	Ind. 3.1.5	<p>Modified Some change in wording and terminology.</p>
Ind. 2.1.5: Mixing with fungible products	Ind. 3.1.6	<p>Expanded New indicator is more restrictive</p>

Section/element in draft revision	Reference in existing COC Standard	Description of Changes from Current to Proposed
Ind. 2.1.6: Supply of BS certified product	Ind. 5.1.1 Ind. 5.1.2	Reorganized All requirements in relation to data of outgoing BS product have been concentrated in one new indicator.
Ind. 2.1.7: Inventory periods	Ind. 3.1.8	Modified Some change in wording.
Ind. 2.1.8: Balancing BS volumes during and between inventory periods	Ind. 3.1.9 Ind. 3.1.10	Modified Some change in wording.
Ind. 2.1.9: Expiration of BS sustainability data	Ind. 3.1.11	Modified Some change in wording.