

Table 1 – Additional requirements for ProTerra V5 certified organisations that have ISCC* certification

ProTerra V5 Requirements	Additional Requirements
1.3.1 CORE - ProTerra certified materials and products shall be identified using correct claims, ProTerra logos, seals, trustmark and certificates, according to the Guidelines and Requirements for the Use of the ProTerra Logos and Seals.	Confirm compliance with this requirement.
2.2.5 CORE - All overtime work shall be voluntary.	Confirm compliance with this requirement.
2.5.2 CORE - All workers living on site shall have appropriate, fairly priced, and safe food, good and sufficient water and housing.	Confirm that food, water and housing, if charged, are fairly priced.
2.7.2 CORE - An ongoing programme of job-related training including regular refresher training shall be provided to all workers to ensure that they are competent to conduct their work efficiently, effectively and safely. Additionally, certified organisations shall provide all employees with training regarding (a) sustainability; (b) GMOs, where applicable; (c) good agricultural practices, where applicable and (d) their specific tasks, roles and responsibilities, related to these matters.	Different training requirements are considered within ISCC. Confirm that the ongoing programme of job-related training includes (a) sustainability; (b) GMOs, where applicable; (c) good agricultural practices, where applicable and (d) their specific tasks, roles and responsibilities, related to these matters.
2.9.5 CORE - Certified organisations shall provide, and substitute when needed, all adequate and appropriate personal protective equipment (PPE) and clothing to workers. No fees shall be charged for PPEs.	Confirm that PPEs are provided free of charge.
2.11.3 CORE - In locations where specific regulations do not cover maternity leave, certified organisations shall establish a reasonable leave period.	Confirm compliance with this requirement.
3.1.4 CORE - The complaint mechanism is transparent, has been made known and is available to all workers, local communities and traditional land users.	Confirm complaint mechanism is transparency.
3.2.1 CORE - In all cases, land use in all cases shall not interfere with the agricultural production systems of neighbours, and measures shall be in place to allow the coexistence of different production systems.	Confirm compliance with this requirement.
3.2.2 CORE - Land rights disputes shall be resolved before certified status can be awarded.	Confirm that any land rights disputes have been resolved.
8.2.1 CORE - Certified organisations shall monitor and adopt practices to minimise the use of energy from non-renewable sources (e.g., fossil fuels), and to obtain an increasing proportion of their energy from renewable sources such as, but not limited to, hydropower, solar and wind, or from biomass (crop residues) and local recycled materials.	Degree of obligation under ISCC short-term requirements (must be fulfilled after three years), this must be fully implemented for ProTerra Certification as it is a CORE requirement.
9.6.3 CORE - Certified organisations shall test products before commercialisation to ensure that residue levels of pesticides are negligible or are, at least, compliant with residue limits set in the country of import or use.	Confirm compliance with this requirement.
9.7.6 CORE - Aerial spraying shall not be carried out with pesticides listed in the WHO Classes Ia, Ib and II lists, Rotterdam Convention and Stockholm Convention.	Confirm compliance with this requirement.
9.7.7 CORE - Certified organisations shall adhere to quarantine periods, avoiding harvest until applied pesticide hazard for consumers is reduced to acceptable levels.	Confirm compliance with this requirement.
10.1.2 CORE - Certified organisations shall have clear rules to avoid double counting of certified material and shall be able to demonstrate the effectiveness of such rules.	Confirm compliance with this requirement.
10.1.4 CORE - Certified organisations shall make information available related to ProTerra certified contracted volumes: the volume of the purchased certified product and the output of certified sold product. Organisations shall provide evidence of data consistency during the certification process (refer to the ProTerra Certification Protocol in force). Carry over of certified volumes is only possible if the company's certified status is continuous. In contrary cases, the carry over is not possible and the corresponding amount must be excluded from this balance sheet and from the certified volumes.	Confirm compliance with this requirement.
10.2.1 CORE - In cases where a ProTerra-certified material is mixed with other non-certified material a mass balance shall be maintained to demonstrate that volumes of ProTerra-certified material received are equivalent to ProTerra-certified material dispatched. The non-certified material shall be tested for the absence of pesticides and evidence shall be provided that the non-ProTerra certified material does not originate from deforested areas (refer to indicator 4.1.1) and has not been produced using forced or child labour. Otherwise, the ProTerra certification status will not be granted. Additionally, the final product shall not exceed the maximum residue levels of pesticides permitted in the country of import or use. This shall be confirmed by the certified organisation by providing the analytical results of representative multi-residue analyses of pesticides for each lot supplied.	Confirm that the commodity does not exceed the maximum residue levels of pesticides permitted in the country of import or use. This shall be confirmed by analytical results of representative multi-residue analyses of pesticides for each lot supplied.