

Annex to Certification Regulation

TÜV AUSTRIA Group – Business Assurance



Certification Regulation for Zero Waste to Landfill

Standard or Certification scheme:

Zero Waste to Landfill

Accreditation Standard:

N/A

Certification Cycle:

The Certification Audit refers to the Diversion Rate of Waste Stream during a specific date or period. There is no expiration date. The Certificate clearly states the period which the claim covers.

Audit Evaluation Criteria / Characterization of Non Conformities:

1: Full conformity

3: Minor Non-Conformity(-ies): reviewed and accepted the client's plan for correction and corrective action

2: Observation, the effectiveness of the corrective action is evaluated during the next evaluation

4: Major Non-Conformity(-ies): Correction through submission of Documents or Re-audit

OFI: Opportunities for Improvement: No further action is required by the client

Time allowed to close Non Conformities:

Certification Audit: two (2) months after the completion of the onsite audit.
If the responsible party does not correct any material misstatement or nonconformity in an agreed period, the Verifier shall take this into consideration when reaching the conclusion

Contractual Duration

The duration of the service and the contractual obligation comes into force upon signature by both parties (TÜV AUSTRIA and Client Organization) and is valid for three (3) years of the relevant offer in cases of initial confirmation or re - confirmation.
In the case of transition to a new version of the Standard, the duration of contractual obligation is valid until the Certification expiry date mentioned on the relative paragraph of the standard.