

CHANGE LOG

EUROPEAN FLAX™ CERTIFICATION PROCESS V3.1 VS V3.0

This change log was created to assist in identifying the differences between European Flax™ V3.1 and the previous version V3.0. Changes are identified by color ranking (*see legend below*).

LEGEND:

Identified change between V3.1 and V3.0

	The intent of the requirement has not changed. The requirement has been simplified or reworded for an improved understanding
	New requirement or the requirement has changed in relation to the previous version of the standard.
	Requirement removed.

SECTION	CHANGE TYPE	CHANGE DETAIL
Cover page		Version and dates updated.
Article 1		Homogenization of names of European Flax™ documents for consistency (also Article 5. C.a. & b.; Article 10)
Article 2		Detailed website page address for better information.
Article 4. A.		Clarification of geographies and related stakeholder roles in European Flax™ application process.
Article 5. A. a.		Removed criteria on trading activities with physical possession to reflect operational and technical feedback on trading activities.
		Remodeled requirement to adapt audit type for trading activities (exclusively trading or with subcontracted processing only) to operational and technical feedback.
Article 5. C.a.		Homogenization of terms designating audit stage for consistency (also Articles 5. C. b. & c. and Article 8).
		Improved wording for better understanding of documents to be provided during initial audit.
		Remodeled requirement to reflect changes in European Flax™ Standard C.7.5. d.
		New term "internal audit" introduced as per European Flax™ Standard (also Articles 5. C. b. & c.).
		Harmonization of terms for activities submitted to composition tests for consistency as per European Flax™ Standard C.3.2. a. (also Articles 5. C. b. & c.)
Article 5. C.b.		Clarification on complementary audits by Bureau Veritas Certification.
		Improved wording for better understanding of requirement.
		Amended requirements for composition test results to reflect changes in European Flax™ Standard C.3.2. Note.
		Criteria removed on composition test results to reflect changes in European Flax™ Standard C.3.2. Note.

SECTION	CHANGE TYPE	CHANGE DETAIL
Article 5. C.c.		Improved wording for better understanding of requirement.
		Amended requirements for composition test results to reflect changes in European Flax™ Standard C.3.2. Note.
		Criteria removed on composition test results to reflect changes in European Flax™ Standard C.3.2. Note.
Article 6		Amended requirements for composition test results to reflect changes in European Flax™ Standard C.3.2. Note.
Article 7. A.		Homogenization of term "List of Subcontractors" for consistency as per European Flax™ Standard
		Requirements removed on management of subcontractors, reflecting changes in European Flax™ Standard C.7.3.
		Remodeled requirement on management of subcontractors, reflecting changes in European Flax™ Standard C.7.3.
		Remodeled requirement on complementary audits by Bureau Veritas for extension of scope due to out-sourced activities, reflecting changes in European Flax™ Standard C.7.3.
Article 7. B.		Remodeled risk levels of subcontractors and requirements for audits of subcontractors by Bureau Veritas, to reflect operational and technical feedback around subcontracted activities' risk levels.
Article 8		Criteria removed on physical possession and trading activities reflecting operational and technical feedback on trading activities.
		Article remodeled to adapt audit type of sites in multi-site certificate to operational and technical feedback regarding trading activities (exclusively trading or with subcontracted processing only).
		Clarification of requirements for multi-site certificates.
Article 9		Clarification of requirements on complementary audits by Bureau Veritas for extensions of scope.
ANNEX I		See dedicated change log for "European Flax™ Checklist for processors and traders" document.