
RDF Industry Group: CoP Dashboard Report 2024

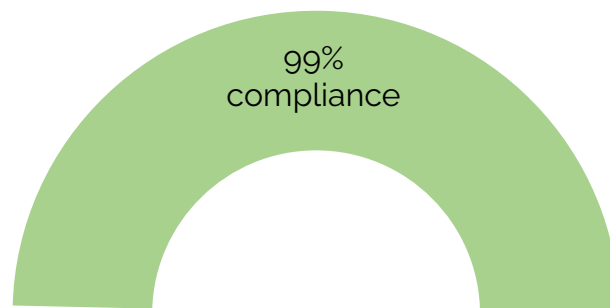
Code of Practice – Dashboard Report

Reporting period: January – December 2024

This dashboard report takes information from members' individual annual Code of Practice (CoP) reports. The dashboard report is an anonymised, high-level summary of all reported amber and red breaches, as well as good practice recommendations for avoiding future breaches. The Code of Practice itself can be found [here](#), and further information on the CoP Reporting Procedure used to compile these reports, can be found [here](#).

% CoP Signatories by overall compliance level

n = 34



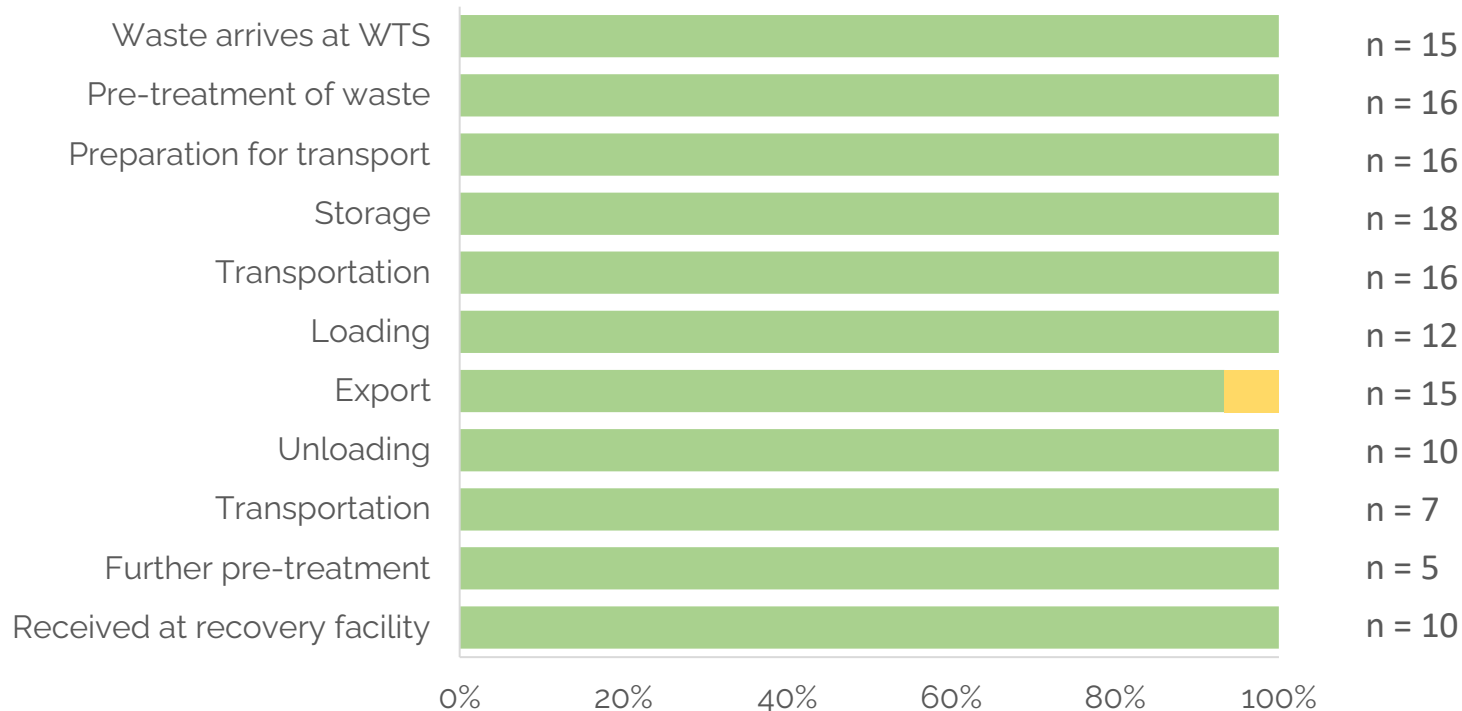
■ Red breach ■ Amber breach ■ No breach

See Annex 1 for the Breach Level definitions.

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% of CoP Signatories, by compliance level, by CoP stage*



Key: ■ No breach ■ Amber breach ■ Red breach

See Annex 1 and Annex 2 for further details of amber and red breaches (if reported)

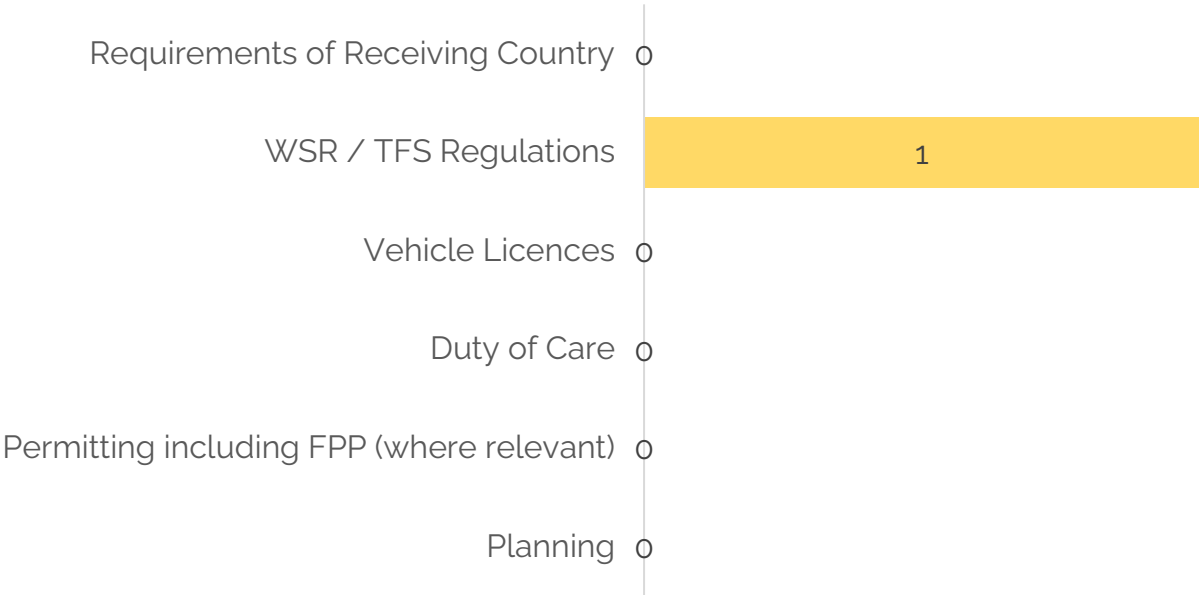
*Not all CoP stages apply to all signatories. N = the number of signatories the CoP stage applies to.

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Number of breaches by area of regulation



Key: No breach Amber breach Red breach

See Annex 1 and Annex 2 for further details of amber and red breaches.

Annex 1 – Breach Level Definitions

Reporting period: January – December 2024

Members are required to report any non-compliance with the regulations detailed in the Code of Practice, for each stage relevant to them. Reporting of non-compliance is done through the reporting of breaches – categorised below.

Breach category	Breach level	Description
Red	Major breach	<ul style="list-style-type: none">• A significant intervention or enforcement action from a regulatory body; or• A prosecution or legal action from a third party or regulatory body.
Amber	Minor breach	<ul style="list-style-type: none">• All other (non-red) breaches to the relevant regulations detailed in the CoP.
Green	No breach	<ul style="list-style-type: none">• A 'green' status is achieved if a member has been fully compliant with the relevant regulations detailed in the CoP.

Annex 2 – Further Details of Amber Breaches

Reporting period: January – December 2024



Breach	Brief description of the breach	CoP Stage Breach is Relevant to	Area of Regulation Breach is Relevant to	Details of rectification actions taken (or being undertaken)	Good Practice Recommendations
Amber	Temporarily exceeded the number of active shipments detailed in the Financial Guarantee of one TFS notification	Export	WSR/TFS Regulations	Significantly increased the number of active shipments and the value of the FG for this notification	Routinely monitoring of active shipments on all notifications



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