



ResponsibleSteel Scheme Documents Register

Version 1.0

Date: 19 August 2026

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Intent

To provide an up-to-date list of controlled ResponsibleSteel programme documents. The Programme Scheme Document Register lists normative documents, guidance, templates and forms.

Format

Table contains all the current up-to-date documents and titles including links to the documents themselves. The superseded versions of documents are listed on the right side of the table.

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Programme Documents: **Current versions**

Document Identification				Publication Date	Effective Date	Additional information (use, supersedes)
Document Title	Document Type	Authority Level	Version			
Scheme Wide Programme Documents						
ResponsibleSteel International Production Standard	Standard	Normative	2.1.1	1 Oct 2024	1 Oct 2024	<u>Supersedes:</u> ResponsibleSteel International Production Standard Version 2.1
Guidance and Annexes	Standard Guidance	Normative	1.4	21 May 2024	21 May 2024	<u>For use with:</u> ResponsibleSteel International Production Standard v2.1.1 <u>Supersedes:</u> Guidance and Annexes – Standard Version 2.0
ResponsibleSteel Glossary	Programme Document	Normative	2.3	21 May 2024	21 May 2024	<u>Supersedes:</u> ResponsibleSteel Glossary Version 2.2
ResponsibleSteel International Production Standard V2.1.1, Interpretation 1: Criterion 6.3 Non-discrimination	Standard Interpretation	Normative	1.0	12 Jun 2025	12 Jun 2025	<u>For use with:</u> ResponsibleSteel International Production Standard v2.1.1
ResponsibleSteel International Production Standard V2.1.1, Interpretation 2: Approach to climate transition plans (Principle 10)	Standard Interpretation	Normative	1.0	18 Dec 2025	1 Apr 2026	<u>For use with:</u> ResponsibleSteel International Production Standard v2.1.1
International Standards Development Procedures	Procedure	Mandatory	3.0	20 Sep 2023	20 Sep 2023	<u>Supersedes:</u> ResponsibleSteel Standard Development Procedures (v2-0)
Fundamentals for GHG Emissions Accounting and Classification	Excerpts from the Production Standard V2.1.1	Normative	1.0	18 Jun 2025	18 Jun 2025	<u>For use with:</u> ResponsibleSteel International Production Standard v2.1.1
CoC Programme documents						
ResponsibleSteel International Chain of Custody Standard Draft	Standard	Draft	Draft 0.2	9 Jul 2024	9 Jul 2024	For more details, contact standards@responsiblesteel.org
Draft Mandatory Guidance for Chain of Custody Pilot Audits V0.1	Guidance	Normative	Draft 0.1	8 Nov 2024	8 Nov 2024	For more details, contact standards@responsiblesteel.org

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Document Identification				Publication Date	Effective Date	Additional information (use, supersedes)
Document Title	Document Type	Authority Level	Version			
Chain of Custody Checklist Draft Version 0.2	Template	Mandatory	Draft 0.2	4 Oct 2024	4 Oct 2024	For more details, contact standards@responsiblesteel.org
Claims						
Claims and Logo Guidelines	Programme Document	Normative	Nov 2023	23 Nov 2023	23 Nov 2023	For more details, contact claims@responsiblesteel.org
Assurance						
ResponsibleSteel Assurance Manual	Manual	Mandatory	2.2	26 Jun 2024	26 Jun 2024	<u>Supersedes:</u> ResponsibleSteel Assurance Manual Version 2.1
ResponsibleSteel Oversight Mechanism	Procedure	Mandatory	1.0	27 Nov 2023	27 Nov 2023	
ResponsibleSteel Issues Resolution System	Procedure	Mandatory	3.0	27 Nov 2023	27 Nov 2023	<u>Supersedes:</u> ResponsibleSteel Issues Resolution System v2.0
Assurance Guidance documents						
Guidance on Defining the Certification and Audit Scope Certified Site Version 2.0	Guidance	Mandatory	2.0	1 Mar 2023	1 Mar 2023	<u>For use with:</u> ResponsibleSteel Certification for Sites v2.0 and ResponsibleSteel Assurance Manual v2.2
Guidance on stakeholder engagement for certification bodies	Guidance	Mandatory	1.0	1 Jan 2020	1 Jan 2020	
Guidance on auditor soft skills and behaviour	Guidance	Mandatory	1.0	05 Mar 2024	05 Mar 2024	
Auditing guidance on additional requirements (under testing)	Guidance	Mandatory	1.0	19 Apr 2023	19 Apr 2023	
ResponsibleSteel Assurance Process: Templates and forms						
ResponsibleSteel Certification Body Application Form Word	Template	Mandatory	2.1	16 Jan 2025	16 Jan 2025	<u>Used as reference for:</u>

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Document Title	Document Type	Authority Level	Version			
						<u>Certifying Body Application – Monday.com form</u> <u>Supersedes:</u> ResponsibleSteel Certification Body Application Form Word V2.0
Certification Body Application Online Form	Online form	Mandatory	1.0	24 Jul 2025	24 Jul 2025	
ResponsibleSteel Auditor Application Form Version 2.2 (Mandatory)	Template	Mandatory	2.2	18 Dec 2024	18 Dec 2024	<u>Supersedes:</u> ResponsibleSteel Auditor Application Form Version 2.1 (Mandatory)
Auditor Application Form for ResponsibleSteel Progress Level Auditor Training	Template	Mandatory	1.0	31 May 2024	31 May 2024	
ResponsibleSteel Certification: Templates						
Audit Planning and Preparation Templates V2.0	Template	Mandatory	2.0	7 Sep 2023	7 Sep 2023	<u>Supersedes:</u> Audit Planning and Preparation Templates V1.1
ResponsibleSteel Site Self Assessment V2.1	Template	Mandatory	2.1	21 May 2024	21 May 2024	<u>Supersedes:</u> Site Self Assessment Version 1.1
Auditor Assessment of Site Version 2.1	Template	Mandatory	2.1	23 Jun 2021	23 Jun 2021	<u>Supersedes:</u> Auditor Assessment of Site Version 2.0
ResponsibleSteel Audit Report Template V2.1	Template	Mandatory	2.1	4 Nov 2025	4 Nov 2025	<u>Supersedes:</u> ResponsibleSteel Audit Report Template V2.0
ResponsibleSteel 10.7.1 GHG Emissions Reporting Template	Template	Mandatory	1.0	16 Jan 2026	16 Jan 2026	<u>For use with:</u> <u>Auditor Assessment of Site Version 2.1</u>
ResponsibleSteel Public Summary Template Version 2.1	Template	Mandatory	2.1	23 Mar 2026	23 Mar 2026	<u>Supersedes:</u> ResponsibleSteel Public Summary Template Version 2.0
ResponsibleSteel Certified Site Certificate Template	Template	Mandatory	2.0	12 Sep 2024	12 Sep 2024	For approved CBs: request details from assurance@responsiblesteel.org

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Document Title	Document Type	Authority Level	Version			
ResponsibleSteel Steel Certification: Additional Templates						
ResponsibleSteel Complementary Audit Report Template for Certified Steel	Template	Mandatory	1.0	31 May 2024	31 May 2024	For use with: Auditor Assessment of Site Version 2.1
ResponsibleSteel Certified Steel Certificate Template	Template	Mandatory	1.0	4 Sep 2024	4 Sep 2024	For approved CBs: request details from assurance@responsiblesteel.org
ResponsibleSteel Programme Guides						
Introduction to ResponsibleSteel	Guide	Guides	1.0	31 Jan 2025	31 Jan 2025	
ResponsibleSteel's 13 Principles	Guide	Guides	1.0	23 Sep 2024	23 Sep 2024	
Overview: Core and Progress requirements	Guide	Guides	1.0	15 Dec 2023	15 Dec 2023	For use with: ResponsibleSteel International Production Standard v2.1.1
Understanding ResponsibleSteel Certification	Guide	Guides	1.0	23 Sep 2024	23 Sep2024	
The Decarbonisation Progress Levels	Guide	Guides	1.0	23 Sep 2024	23 Sep 2024	
The Materials Sourcing Progress Levels	Guide	Guides	1.0	31 Jan 2025	31 Jan 2025	
Introduction to ResponsibleSteel for stakeholders	Guide	Guides	1.0	1 Jan 2025	1 Jan 2025	
ResponsibleSteel Certification for Sites	Guide	Guides	2.0	24 Jun 2025	24 Jun 2025	Supersedes: ResponsibleSteel Certification for Sites v1.0
ResponsibleSteel for Investors	Guide	Guides	1.0	27 Jun 2025	27 Jun 2025	
ResponsibleSteel for Buyers	Guide	Guides	1.0	30 Jun 2025	30 Jun 2025	
Fees						
Certification Fees	Fees	Mandatory	1.0	28 Feb 2023	Transition Period from 1 Jul 2023	Period of validity: Until replaced or updated
ResponsibleSteel Certification Body and Auditor Fees 2025	Fees	Mandatory	1.0	24 Jun 2025	24 Sep 2025	Period of validity: Until replaced or updated

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Referenced External Standards						
ISO 17021: Conformity assessment – Requirements for bodies providing audit and certification of management systems (Parts 1 and 2)	External Standards				<u>Period of validity:</u> Until replaced or updated	
ISO 19011: Guidelines for auditing management systems	External Standards				<u>Period of validity:</u> Until replaced or updated	

Programme Documents: **Superseded versions**

Document Identification				Publication Date	Effective Date	Additional information (use, supersedes)
Document Title	Document Type	Authority Level	Version			
Superseded Documents: Standards						
ResponsibleSteel International Production Standard	Standards	Normative	2.1	21 May 2024	21 May 2024	<u>Supersedes:</u> ResponsibleSteel International Production Standard Version 2.0
ResponsibleSteel International Standard	Standards	Normative	2.0	14 Sep 2022	14 Sep 2022	<u>Supersedes:</u> ResponsibleSteel International Production Standard Version 1.1
ResponsibleSteel Standard	Standards	Normative	1.1	23 Jun 2021	23 Jun 2021	<u>Supersedes:</u> ResponsibleSteel International Production Standard Version 1.0
ResponsibleSteel Standard	Standards	Normative	1.0	5 Nov 2019	5 Nov 2019	