

Control Union Certifications Evaluation of SCA Energy AB Compliance with the SBP Framework: Public Summary Report

Main (Initial) Audit

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Completed in accordance with the CB Public Summary Report Template Version 1.4

*For further information on the SBP Framework and to view the full set of documentation see
www.sbp-cert.org*

Document history

Version 1.0: published 26 March 2015

Version 1.1: published 30 January 2018

Version 1.2: published 4 April 2018

Version 1.3: published 10 May 2018

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1 Overview

CB Name and contact:	Control Union Certifications B.V.
Primary contact for SBP:	Mr Andrea Ferrazzo
Current report completion date:	16/Dec/2019
Report authors:	Mr. Diederik Stoel
Name of the Company:	SCA Energy AB, Skepparplatsen 1, Sundsvall
Company contact for SBP:	Mr. Per-Martin Fors, Business Development Manager Bioenergy
Certified Supply Base:	N/A
SBP Certificate Code:	SBP-06-37
Date of certificate issue:	22/Jan/2020
Date of certificate expiry:	21/Jan/2025

This report relates to the Main (Initial) Audit

2 Scope of the evaluation and SBP certificate

The scope of this evaluation comprises trading of wood pellets. The scope is matching with the application form and only includes SBP standards 4 and 5. No discrepancies were found.

3 Specific objective

The specific objective of this evaluation was to confirm that the Biomass Trader's management system is capable of ensuring that all requirements of specified SBP Standards are implemented across the entire scope of certification.

4 SBP Standards utilised

4.1 SBP Standards utilised

Please select all SBP Standards used during this evaluation. All Standards can be accessed and downloaded from <https://sbp-cert.org/documents/standards-documents/standards>

- SBP Framework Standard 1: Feedstock Compliance Standard (Version 1.0, 26 March 2015)
- SBP Framework Standard 2: Verification of SBP-compliant Feedstock (Version 1.0, 26 March 2015)
- SBP Framework Standard 4: Chain of Custody (Version 1.0, 26 March 2015)
- SBP Framework Standard 5: Collection and Communication of Data (Version 1.0, 26 March 2015)

4.2 SBP-endorsed Regional Risk Assessment

Not applicable: SCA Energy AB acts as a trader of woody biomass. No storage or processing.

5 Description of Company, Supply Base and Forest Management

5.1 Description of Company

SCA is a Swedish based company with more than 4200 employees. Initially the start up was in 1929 as forest owner. At the moment SCA owns 5 sawn mills and 3 pellets productions units in Sweden with a capacity of 300 000 tonnes pellets per year.

SCA is one of Europe's largest producers of forest-based bioenergy, with a total production of about 9 TWh per year.

For the SBP certification the Chain of Custody is set to the external purchase of wood pellets. The site selected for certification is the administrative office at Sundsvall.

5.2 Description of Company's Supply Base

Not applicable: SCA Energy AB acts as a trader of woody biomass. No storage of processing.

5.3 Detailed description of Supply Base

Not applicable: SCA Energy AB acts as a trader of woody biomass. No storage of processing.

5.4 Chain of Custody system

SCA Energy AB is included in the Multisite CoC certificates of SCA Wood AB. For FSC: SGSCH-COC-050156. For PEFC: DE17/819943523. Purchase and sale of wood pellets are within the CoC scope. Processes and procedures at the administrative office at Sundsvall are in place.

6 Evaluation process

6.1 Timing of evaluation activities

23-10-2019: Application and planning of main assessment

28-11-2019: Audit Plan set and preparation of audit

16-12-2019 (09:00 -16:00), Office audit: Opening, Procedures, Code of Conduct and Verification of order registration and transactions.

8-1-2020, Completion of report

6.2 Description of evaluation activities

Preparation of company background, CoC certification, scope and application.

Audit program: Opening meeting, Clarification on the Scope Certificate, Review of SBP Manual and applicable documentation, Verification of order registration, transactions and sales documents. Interview on GHG data collection and communication, Reporting, Closing Meeting

6.3 Process for consultation with stakeholders

Not applicable: SCA Energy AB acts as a trader of woody biomass. No storage or processing.

7 Results

7.1 Main strengths and weaknesses

The audit was conducted in an open and positive environment. Company was well prepared for the audit both in knowledge as in manual and management system. No issues were found that could be raised as non-compliance to the requirement of the standard. The comprehensive procedures and record keeping are thought to be more than sufficient for the size and complexity of the company.

7.2 Rigour of Supply Base Evaluation

Not applicable: SCA Energy AB acts as a trader of woody biomass. No storage or processing.

7.3 Collection and Communication of Data

As certificate is not obtained yet, the company has not been provided access to DTS. Nevertheless knowledge on filling the SREG is reviewed and sufficiently demonstrated.

7.4 Competency of involved personnel

For the SBP processes, SCA Energy AB has limited itself to the involvement of view personnel. Competence and expertise is demonstrated in interviews. Although no access to DTS system was given yet, the interviewed personnel demonstrated knowledge of the system and processes to the transfer of claim when starting to trade.

7.5 Stakeholder feedback

Not applicable: SCA Energy AB acts as a trader of woody biomass. No storage or processing.

7.6 Preconditions

No issues identified

8 Review of Company's Risk Assessments

Describe how the Certification Body assessed risk for the Indicators. Summarise the CB's final risk ratings in Table 1, together with the Company's final risk ratings. Default for each indicator is 'Low', click on the rating to change. Note: this summary should show the risk ratings before AND after the SVP has been performed and after any mitigation measures have been implemented.

Not applicable: SCA Energy AB acts as a trader of woody biomass. No storage or processing.

9 Review of Company's mitigation measures

Not applicable: SCA Energy AB acts as a trader of woody biomass. No storage or processing.

10 Non-conformities and observations

Identify all non-conformities and observations raised/closed during the evaluation (a tabular format below may be used here). Please use as many copies of the table as needed. For each, give details to include at least the following:

- *applicable requirement(s)*
- *grading of the non-conformity (major or minor) or observation with supporting rationale*
- *timeframe for resolution of the non-conformity*
- *a statement as to whether the non-conformity is likely to impact upon the integrity of the affected SBP-certified products and the credibility of the SBP trademarks.*

No non-conformities were identified.

11 Certification decision

Based on the auditor's recommendation and the Certification Body's quality review, the following certification decision is taken:	
Certification decision:	Certification approved
Certification decision by (name of the person):	Andrea Ferazzo
Date of decision:	22/Jan/2020
Other comments:	<i>Click or tap here to enter text.</i>