

Control Union Certifications B.V. Evaluation of Renergy UK Ltd. Compliance with the SBP Framework: Public Summary Report

Third Surveillance 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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Table of Contents

- 1 Overview**
- 2 Scope of the evaluation and SBP certificate**
- 3 Specific objective**
- 4 SBP Standards utilised**
 - 4.1 SBP Standards utilised
 - 4.2 SBP-endorsed Regional Risk Assessment
- 5 Description of Company, Supply Base and Forest Management**
 - 5.1 Description of Company
 - 5.2 Description of Company's Supply Base
 - 5.3 Detailed description of Supply Base
 - 5.4 Chain of Custody system
- 6 Evaluation process**
 - 6.1 Timing of evaluation activities
 - 6.2 Description of evaluation activities
 - 6.3 Process for consultation with stakeholders
- 7 Results**
 - 7.1 Main strengths and weaknesses
 - 7.2 Rigour of Supply Base Evaluation
 - 7.3 Compilation of data on Greenhouse Gas emissions
 - 7.4 Competency of involved personnel
 - 7.5 Stakeholder feedback
 - 7.6 Preconditions
- 8 Review of Company's Risk Assessments**
- 9 Review of Company's mitigation measures**
- 10 Non-conformities and observations**
- 11 Certification recommendation**

1 Overview

CB Name and contact:	Control Union Certifications B.V.
Primary contact for SBP:	Andrea Ferrazzo, aferrazzo@controlunion.com
Current report completion date:	13/Feb/2019
Report authors:	Mr. K. Jongste (Lead Auditor), Mr A Ferrazzo (Certifier)
Name of the Company:	Renergy UK Ltd. 19B Allen House, 8 Allen Street London, W8 6BH, UK
Company contact for SBP:	Oksana Kiziridi; o.renergyuk@btconnect.com
Certified Supply Base:	N/A -- trader
SBP Certificate Code:	SBP--06--02
Date of certificate issue:	27/Jul/2016
Date of certificate expiry:	26/Jul/2021

This report relates to the Third Surveillance Audit

2 Scope of the evaluation and SBP certificate

The scope of this evaluation includes trading of wood pellets and wood chips. Back to back trading, where they can take ownership (little risk) during the sea voyage. 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

5 Description of Company, Supply Base and Forest Management

5.1 Description of Company

Renergy is a Biomass Trader. Renergy UK Ltd is a British company (formed in October 2008) specializing in the trade of biofuels, which has up to present mainly been biomass. This has especially been wood pellets but also other types of biomass, including wood chips, olive cake and sunflower husks.

Their previous and current buyers of industrial pellets include large utilities such as Engie E.M.T (formerly GDF Suez, Electrabel), E.ON / Uniper, Orsted (former Dong Energy), Scandbio, Vattenfall, and SCA. They traded up to 300,000 tons of pellets yearly from 2008-2015.

They usually deliver by means of sea carriage on coaster vessels. Renergy UK Ltd does not own storage facilities or fleet (transport). Windfield Company Services Limited is a shareholder of Renergy.

The company consist of four people, of which one is a central certification coordinator and main responsible for their SBP system.

The company is FSC CoC and PEFC CoC certified.

5.2 Description of Company's Supply Base

Not applicable, Renergy is a Biomass Trader

5.3 Detailed description of Supply Base

Not applicable, Renergy is a Biomass Trader

5.4 Chain of Custody system

Wood pellet and wood chips trader without storage. Back to back trading, where they also take ownership during the sea voyage. They use FSC CoC as underlying CoC system. Certificate TT-COC-006266, registration number FSC-C131560 (valid from 2016-08-05 till 2024-01-26), Standard FSC-STD-40-004 V3-0

6 Evaluation process

6.1 Timing of evaluation activities

Activity	Date	Location	Executed by
Preparation	15-01-2019	Rotterdam	Koen Jongste
Stakeholders consultation	Not applicable.	--	--
Desktop review, determining critical control points	05-02-2019	Rotterdam	Koen Jongste
Onsite audit	12-02-2019		
(timing as per agenda):			
- Opening meeting	09:15-09:30	London	Koen Jongste
Agreement on Scope		London	Koen Jongste
Any changes in the system		London	Koen Jongste
- Checking the documents at hand	09:30-09:45	London	Koen Jongste
- Checking the availability of basic certification requirements	09:45-09:50	London	Koen Jongste
- Presentation company and processes and procedures	09:50-10:15	London	Koen Jongste
- Management system review	10:15-11:00	London	Koen Jongste
- Chain of Custody registrations	11:00-12:00	London	Koen Jongste
- Suppliers	12:00-12:30	London	Koen Jongste
- Lunch break	12:30-13:30	London	Koen Jongste
- Chain of Custody Input (claims)	13:30-14:00	London	Koen Jongste
- Chain of Custody Output claims	14:00-14:30	London	Koen Jongste
- Logo/Trademark use	14:30-14:50	London	Koen Jongste
- Business integrity, social, health and safety requirements	14:50-15:10	London	Koen Jongste

- Complaints procedures	15:10-15:30	London	Koen Jongste
- GHG data registrations	15:30-16:30	London	Koen Jongste
- Reporting break	16:30-17:00	London	Koen Jongste
- Closing meeting	17:00-17:15	London	Koen Jongste
Reporting	13-02-2019	Rotterdam	Koen Jongste

6.2 Description of evaluation activities

See timing above.

Preparation Scope, main audit Office visit, in depth review of procedures, documents and templates, check suppliers documentation, Visual inspection, checking knowledge level, Interview, documents, records, Reporting and review

Identified CCP and Evaluation CCP:

Receiving of material in the DTS system

Collecting sending of SREG information

Keeping the mass balance (registration) :Correct certification system. Correct GHG.

Selling of the material in the (New) DTS system

6.3 Process for consultation with stakeholders

Not applicable, Renergy is a Biomass Trader

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 handbook and management system. No issues were found that could be raised as non-compliance to the requirement of the standard. The depth 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, Renergy is a Biomass Trader

7.3 Collection and Communication of Data

Renergy UK has in depth procedures for this. However as they are only involved in back to back trades, their contribution to GHG is minimal. They have to assure completeness of incoming documentation to forward to their buyers adding their transport information in a SREG, which has been completed accordingly.

7.4 Competency of involved personnel

The company consist of 4 people of which one has the main responsibility related to the SBP system. During the audit the auditee showed clear and in-depth understanding of SBP, its procedures and the proper execution of those. Considering the size of the company there were no risks detected related to the competency of involved personnel.

7.5 Stakeholder feedback

Not applicable, Renergy is a Biomass Trader so no stakeholder consultation is executed by the CB.

7.6 Preconditions

There were no non-conformities detected during this audit, and therefore also no pre-conditions before certification.

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, Renergy is a Biomass Trader.

9 Review of Company's mitigation measures

Not applicable, Renergy is a Biomass Trader.

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.*

There were no non-conformities detected during this audit.

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 Ferrazzo
Date of decision:	19/Mar/2019
Other comments:	<i>Click or tap here to enter text.</i>