



Control Union Certifications Evaluation of Total Gas & Power Ltd Compliance with the SBP Framework: Public Summary Report

Third Surveillance Audit

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The promise of good biomass



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

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1 Overview

CB Name and contact:	Control Union Certifications; Meeuwenlaan 4-6; Zwolle, The Netherlands
Primary contact for SBP:	Mr. Robin Rosendahl
Current report completion date:	10/Dec/2020
Report authors:	Mr. Diederik Stoel
Name of the Company:	Total Gas & Power Limited, London, Meyrin-Geneva Branch
Company contact for SBP:	Mr. Hans Meijer
Certified Supply Base:	N/A
SBP Certificate Code:	SBP-06-12
Date of certificate issue:	10/Jan/2018
Date of certificate expiry:	10/Jan/2023

This report relates to the Third Surveillance Audit

2 Scope of the evaluation and SBP certificate

Wood pellet trader without own storage. Back to back trading, where they can sometimes take ownership (title and 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: Total Gas & Power Limited acts as a trader of biomass (Wood Pellets)

5 Description of Company, Supply Base and Forest Management

5.1 Description of Company

Total Gas & Power Limited, London, Meyrin-Geneva Branch is the commodity trading company of French and publicly listed Total SA. TGP Geneva Branch procures the internal demand for non-oil energy commodities for the Total group of companies, for example liquefied natural gas, power, biomass etc. and executes an asset-backed trading strategy.

In 2015 Total has committed itself to 20% of its portfolio being sustainable within 20 years and is working hard to achieve this. Part will be realised by investing in sun power, battery storage, sustainable biomass as feedstock for power and heat.

The biomass trading activity is part of the Dry Bulk Trading Department.

5.2 Description of Company's Supply Base

Not Applicable: Total Gas & Power Limited acts as a trader of biomass (Wood Pellets)

5.3 Detailed description of Supply Base

Not Applicable: Total Gas & Power Limited acts as a trader of biomass (Wood Pellets)

5.4 Chain of Custody system

Wood pellet trader without storage. Back to back trading, where they can sometime also take ownership (title and risk) during the sea voyage. They use FSC CoC as underlying CoC system. Certificate CU-COC-856727, registration number FSC-C133497 (valid from 2016-12-21 till 2021-12-20). The company is also in the possession of a PEFC CoC certificate: CU-PEFC-856727, Licence number PEFC/15-31-0122, valid till 2021-12-20.

6 Evaluation process

6.1 Timing of evaluation activities

28-10-2020: Planning of assessment

19-11-2020: Audit Plan set and preparation of audit

8-12-2020 (09:00 -13:00), Remote office audit via Microsoft Teams: Opening, Procedures, Code of Conduct and Verification of order registration and transactions.

10-12-2020, Completion of report

6.2 Description of evaluation activities

Preparation of scope and DTS transactions.

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: Total Gas & Power Limited acts as a trader of biomass (Wood Pellets)

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 procedures and record keeping are thought to be sufficient for the size and complexity of the company. Experience in trade of SBP material since one year.

7.2 Rigour of Supply Base Evaluation

Not Applicable: Total Gas & Power Limited acts as a trader of biomass (Wood Pellets)

7.3 Collection and Communication of Data

Few SBP shipments have been traded in the past year. A training program is followed and shows understanding of the procedures. Standard 5 is in the scope. During interview, procedure and the SREG template with notes and filled out with basic numbers show they understand what will be expected and how to do it. SREG is being used for transport GHG only because transactions are exclusively purchased FOB and sold CIF.

7.4 Competency of involved personnel

First SBP material traded in the past year. The company is ENplus, FSC CoC and PEFC CoC certified and have experience with certification systems. The staff working at the identified control points have participated in an inhouse PEFC, FSC and SBP training on 24-11-2020 with subjects: SBP, SREG, GHG data, FESC/PEFC/SBP manual version 1.2, SBP presentation. Interviews confirmed their understanding of the system.

7.5 Stakeholder feedback

Not Applicable: Total Gas & Power Limited acts as a trader of biomass (Wood Pellets)

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: Total Gas & Power Limited acts as a trader of biomass (Wood Pellets)

9 Review of Company's mitigation measures

Not Applicable: Total Gas & Power Limited acts as a trader of biomass (Wood Pellets)

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.

NC number <i>Enter number</i>	NC Grading: Observation
Standard & Requirement:	ID 5E, 3.1.7: The SAR was made available by the BP to the next legal owner, just after the relevant data were uploaded on the DTS.
Description of Non-conformance and Related Evidence:	
DTS is used for the SBP compliant shipments. No SAR has been provided with these shipments, that has been sold to a non-certified client. This is considered to be an observation as this could lead to a non-conformity in future.	
Timeline for Conformance:	Other
Evidence Provided by Company to close NC:	<i>Click or tap here to enter description provided by Company to close the NC.</i>
Findings for Evaluation of Evidence:	<i>Click or tap here to enter findings for evaluation of evidence by the auditor.</i>
NC Status:	Open

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:	05/Mar/2021
Other comments:	<i>Click or tap here to enter text.</i>