

# SBP

Sustainable Biomass Partnership

## Supply Base Report: IKEA Industry Poland sp. z o.o. Oddział Resku

### First Surveillance Audit

[www.sustainablebiomasspartnership.org](http://www.sustainablebiomasspartnership.org)



## Completed in accordance with the Supply Base Report Template Version 1.2

*For further information on the SBP Framework and to view the full set of documentation see [www.sustainablebiomasspartnership.org](http://www.sustainablebiomasspartnership.org)*

### *Document history*

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# 1 Overview

**Producer name:** Ikea Industry Poland sp. z o.o. Oddział Resko  
**Producer location:** ul. Żeromskiego 44a, 72- 315 Resko  
**Geographic position:** Lat E 15 degrees 24minutes, Long N 53 degrees 46 minutes  
**Primary contact:** Mariusz Mielniczek (SBP Manager)  
 Tel. 508 004 334  
[Mariusz.Mielniczek@ikea.com](mailto:Mariusz.Mielniczek@ikea.com)  
**Company website:** [www.ikea.com](http://www.ikea.com)  
**Date report finalised:** 19/Apr/2017  
**Close of last CB audit:** 27/Apr/2017  
**Name of CB:** Control Union  
**Translations from English:** Yes, In Polish  
**SBP Standard(s) used:** Standard 2,4,5 (version 1.0, published 26 March 2015)  
**Weblink to Standard(s) used:** <http://www.sustainablebiomasspartnership.org/documents>  
**SBP Endorsed Regional Risk Assessment:** Not applicable  
**Weblink to SBE on Company website:**  
[http://www.ikea.com/ms/pl\\_PL/img/supply\\_base\\_report\\_IKEA\\_Resko.pdf](http://www.ikea.com/ms/pl_PL/img/supply_base_report_IKEA_Resko.pdf)

Indicate how the current evaluation fits within the cycle of Supply Base Evaluations				
Main (Initial) Evaluation	First Surveillance	Second Surveillance	Third Surveillance	Fourth Surveillance
<input type="checkbox"/>	<b>X</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## 2 Description of the Supply Base

### 2.1 General description

#### **Total area: 19 664 918 ha**

1. Poland- Area of the Regional Directorate of State Forests - 3987000ha

List of Regional Directorate of State Forests (Szczecin 655 thousand ha, Piła 362,75 thousand ha, Gdańsk 294 thousand ha, Szczecinek: 631 thousand ha, Łódź: 298,245 thousand ha, Kattowice: 750 thousand ha, Wrocław: 540,261 thousand ha, Zielona Góra 432,8 thousand ha, Poznań: 149,6 thousand ha, Krosno: 443,4 thousand ha, Kraków 170, 986 thousand ha, Lublin: 407,7 thousand ha, Radom: 324,5 thousand ha, Warszawa: 180 thousand ha)

2. External area- 2662034,30 ha

a) Latvia- **1 048 406 ha**

- Eastern Latvia: Kurzeme (Ventspils, Tasi, Kuldiga, Liepaja, Saldus)
- Western Latvia: Latagale ( Balvi, Ludza, Preili, Rezekne, Kraslava, Daugavpils )
- North Latvia: Vidzeme (Valmiera, Valka, Limbazi, Aluksne, Cesis, Madona, Gulbene, Ogre, Riga)
- South Latvia: Zemgale (Jelgava, Dobeles, Tukums, Bauska, Aizkraukle, Jekapils)

b) Lithuania- **820 800 ha**

- Eastern Lithuania: Eastern ( Vilnius, Utena )
- Western Lithuania: Western ( Klaipeda, Taurage, Telsias )
- North Lithuania: North ( PaneveZys, Siauliai)
- South Lithuania: South ( Kaunas, Marjampole, Alytus)

c) Finland and Russia – **2 836 828,3 ha**

- Finland: (Forest Center Etelä-Savo, Forest Center Pohjois-Savo, Forest Center Pohjois-Karjala, Forest Center Kainuu)
- Russia: (Karelian Republic, Leningrad Region)

d) Belarus – **9 312 640 ha** – Brest region (Excluding the Bialowieza Forest) Witebski, Homelski, Grodzieński, Miński, Mohylewski)

## 2.2 Actions taken to promote certification amongst feedstock supplier

Ikea actively promotes the use of renewable energy, responsible stewardship of forest, and a fairer society. Ikea Industry Resko is promoting FSC certification, we pro-actively inform stakeholders on FSC and SBP certification.

OUR guiding principles when working with environmental, social and working conditions are:

- What is in the best interest of the next generation?
- What is in the best interest of our employees?
- What is in the best interest of the environment?

### Requirements on wood raw material used in IKEA products

#### I: More Sustainable Wood

- 1) Wood from forests verified as responsibly managed according to a forest certification system recognized by IKEA.
- 2) Pre- and post-consumer reclaimed wood material (hereinafter recycled).

#### II: Minimum Requirements

Wood used in IKEA products fulfils the following criteria:

- a) Not from forests that have been illegally harvested;
- b) Not from forestry operations engaged in forest related social conflicts;
- c) Not harvested in Intact Natural Forests (INF) or other geographically identified High Conservation Value Forests (HCVF) unless certified according to a system recognized by IKEA
- d) Not harvested from natural forests in the tropical and sub-tropical regions being converted to plantations or non-forest use;
- e) Not from officially recognized and geographically identified commercial Genetically Modified (GM) tree plantations.

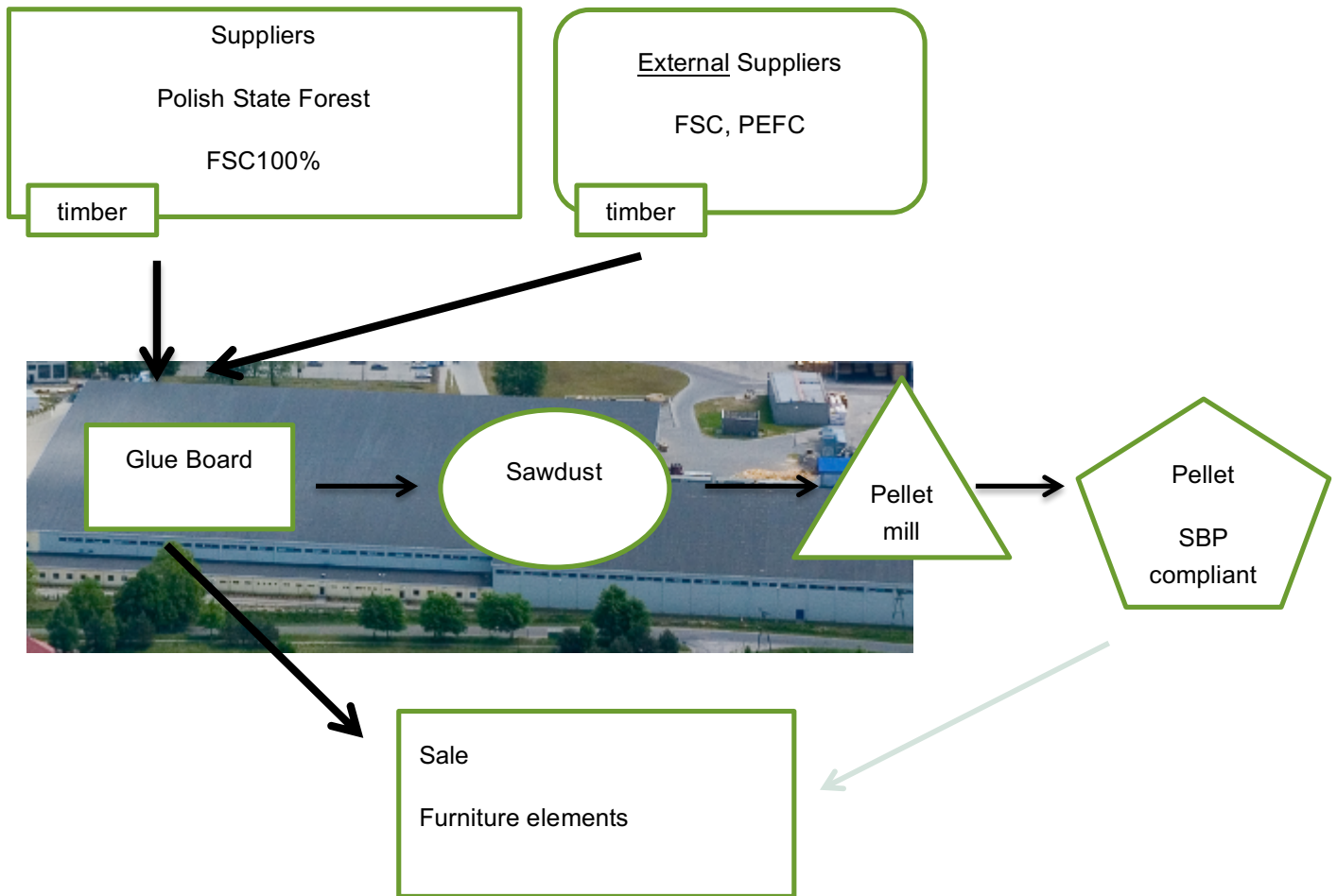
## 2.3 Final harvest sampling programme

Ikea Industry Resko does not harvest forest stands with the goal to produce pellets. We use only wood residues, originating from woodworking processes.

The primary feedstock originates from well-managed multifunctional forests with a long rotation period. The resources are FSC certified and take into account the ecological, economic and social importance of forestry. The following resources are not included in the feedstock:

- Wood from primary forests,
- Stump wood,
- Genetically modified tree species,
- Wood from unclear origin

## 2.4 Flow diagram of feedstock inputs showing feedstock type



The wood pellets of Ikea Industry Resko hold the claims:

- SBP- compliant biomass
- FSC Mix
- ENplusA1

## 2.5 Quantification of the Supply Base

### Supply Base

- Total Supply Base area (ha): **19 664 918 ha**, State Polish Forests that are FSC certified **5 646 244 ha**, External FSC and PEFC **14 018 674 ha**
- Tenure by type (ha): **Public**



- c. Forest by type (ha): Temperate forest. The total Supply Base: **19 664 918 ha**
- d. Forest by management type (ha): Managed Natural. The total Supply Base: **19 664 918 ha**
- e. Certified forest by scheme (ha): **19 664 918 ha** – 97,4 % FSC material, 2,6 % PEFC material

## Feedstock

- f. Total volume of Feedstock: 34 497 tonnes
- g. Volume of primary feedstock: 0m3. Not applicable
- h. List percentage of primary feedstock (g), by the following categories. Subdivide by SBP-approved Forest Management Schemes
  - Large forest holdings certified to an SBP-approved Forest Management Schemes
- i. List all species in primary feedstock, including scientific name: Scots Pine (Pinus sylvestris, L)
- j. Volume of primary feedstock from primary forest: 0m3 No primary feedstock from primary forests.
- k. List percentage of primary feedstock from primary forest (i), by the following categories. Subdivide by SBP-approved Forest Management Schemes
- l. Volume of secondary feedstock: 0m3. Not applicable
- m. Volume of tertiary feedstock: about 34 497 tonnes

### 3 Requirement for a Supply Base Evaluation

SBE completed	SBE not completed
<input type="checkbox"/>	<b>x</b>

SBE not required. Raw material comes from FSC certified forests.

## 4 Supply Base Evaluation

### 4.1 Scope

N/A

### 4.2 Justification

N/A

### 4.3 Results of Risk Assessment

N/A

### 4.4 Results of Supplier Verification Programme

N/A

### 4.5 Conclusion

N/A

## 5 Supply Base Evaluation Process

N/A

## 6 Stakeholder Consultation

N/A

### 6.1 Response to stakeholder comments

N/A

## 7 Overview of Initial Assessment of Risk

N/A

## 8 Supplier Verification Programme

### 8.1 Description of the Supplier Verification Programme

N/A

### 8.2 Site visits

N/A

### 8.3 Conclusions from the Supplier Verification Programme

N/A

N/A= not applicable

## 9 Mitigation Measures

### 9.1 Mitigation measures

N/A

### 9.2 Monitoring and outcomes

N/A



## 10 Detailed Findings for Indicators

N/A

## 11 Review of Report

### 11.1 Peer review

N/A

### 11.2 Public or additional reviews

N/A

## 12 Approval of Report

Approval of Supply Base Report by senior management			
Report Prepared by:	<i>Mariusz Mielniczek</i>	<i>SBP Manager</i>	<i>19.04.2017</i>
	Name	Title	Date
The undersigned persons confirm that I/we are members of the organisation's senior management and do hereby affirm that the contents of this evaluation report were duly acknowledged by senior management as being accurate prior to approval and finalisation of the report.			
Report approved by:	<i>Andrzej Czarnota</i>	<i>Factory Manager</i>	<i>19.04.2017</i>
	Name	Title	Date
Report approved by:	<i>Jarosław Niechciał</i>	<i>Finance &amp; Administration Manager</i>	<i>19.04.2017</i>
	Name	Title	Date
Report approved by:	<i>[name]</i>	<i>[title]</i>	<i>[date]</i>
	Name	Title	Date

## 13 Updates

N/A

### 13.1 Significant changes in the Supply Base

Added Belarus – 9 312 640 ha – Brest region (Excluding the Bialowieza Forest) Witebski, Homelski, Grodzieński, Miński, Mohylewski)

### 13.2 Effectiveness of previous mitigation measures

N/A

### 13.3 New risk ratings and mitigation measures

N/A.

### 13.4 Actual figures for feedstock over the previous 12 months

N/A

### 13.5 Projected figures for feedstock over the next 12 months

Using the categories in Section 2.5 'Quantification of the Supply Base' (above), give an updated projection for the coming 12 month period. Volume may be shown in a banding between XXX,000 to YYY,000 tonnes or m<sup>3</sup> if a compelling justification is provided\*

- \* Compelling justification would be specific evidence that, for example, disclosure of the exact figure would reveal commercially sensitive information that could be used by competitors to gain competitive advantage. State the reasons why the information is commercially sensitive, for example, what competitors would be able to do or determine with knowledge of the information.

Bands are:

1. 0 – 200,000 tonnes or m<sup>3</sup>
- 2. 200,000 – 400,000 tonnes or m<sup>3</sup>**
3. 400,000 – 600,000 tonnes or m<sup>3</sup>

4. 600,000 – 800,000 tonnes or m<sup>3</sup>
5. 800,000 – 1,000,000 tonnes or m<sup>3</sup>
6. >1,000, 000 m<sup>3</sup>