

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

Second Surveillance Audit

www.sbp-cert.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.sbp-cert.org

Document history

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Contents

| | | |
|-----------|---|-----------|
| 1 | Overview | 1 |
| 2 | Description of the Supply Base | 2 |
| 2.1 | General description | 2 |
| 2.2 | Actions taken to promote certification amongst feedstock supplier | 3 |
| 2.3 | Final harvest sampling programme | 3 |
| 2.4 | Flow diagram of feedstock inputs showing feedstock type | 4 |
| 2.5 | Quantification of the Supply Base | 4 |
| 3 | Requirement for a Supply Base Evaluation | 6 |
| 4 | Supply Base Evaluation | 7 |
| 4.1 | Scope | 7 |
| 4.2 | Justification | 7 |
| 4.3 | Results of Risk Assessment | 7 |
| 4.4 | Results of Supplier Verification Programme | 7 |
| 4.5 | Conclusion | 7 |
| 5 | Supply Base Evaluation Process | 8 |
| 6 | Stakeholder Consultation | 9 |
| 6.1 | Response to stakeholder comments | 9 |
| 7 | Overview of Initial Assessment of Risk | 10 |
| 8 | Supplier Verification Programme | 11 |
| 8.1 | Description of the Supplier Verification Programme | 11 |
| 8.2 | Site visits | 11 |
| 8.3 | Conclusions from the Supplier Verification Programme | 11 |
| 9 | Mitigation Measures | 12 |
| 9.1 | Mitigation measures | 12 |
| 9.2 | Monitoring and outcomes | 12 |
| 10 | Detailed Findings for Indicators | 13 |
| 11 | Review of Report | 14 |
| 11.1 | Peer review | 14 |
| 11.2 | Public or additional reviews | 14 |
| 12 | Approval of Report | 15 |

13 Updates 16

13.1 Significant changes in the Supply Base 16

13.2 Effectiveness of previous mitigation measures 16

13.3 New risk ratings and mitigation measures 16

13.4 Actual figures for feedstock over the previous 12 months 16

13.5 Projected figures for feedstock over the next 12 months 16

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
Company website: www.industry.ikea.pl
Date report finalised: 19/Apr/2018
Close of last CB audit: 25/Apr/2018
Name of CB: Control Union
Translations from English: Yes, to 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

| 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"/> | <input type="checkbox"/> | X | <input type="checkbox"/> | <input type="checkbox"/> |

2 Description of the Supply Base

2.1 General description

Total area: 20 237 250,9 ha

1. Poland- Area of the Regional Directorate of State Forests - 6 218 576,6 ha

List of Regional Directorate of State Forests (Szczecin 659 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, Białystok 572 thousand ha, excluding 3 forestry districts: Browsk, Białowieża, Hajnówka)

2. External area- 14 018 674,3 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 Białowieża 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.

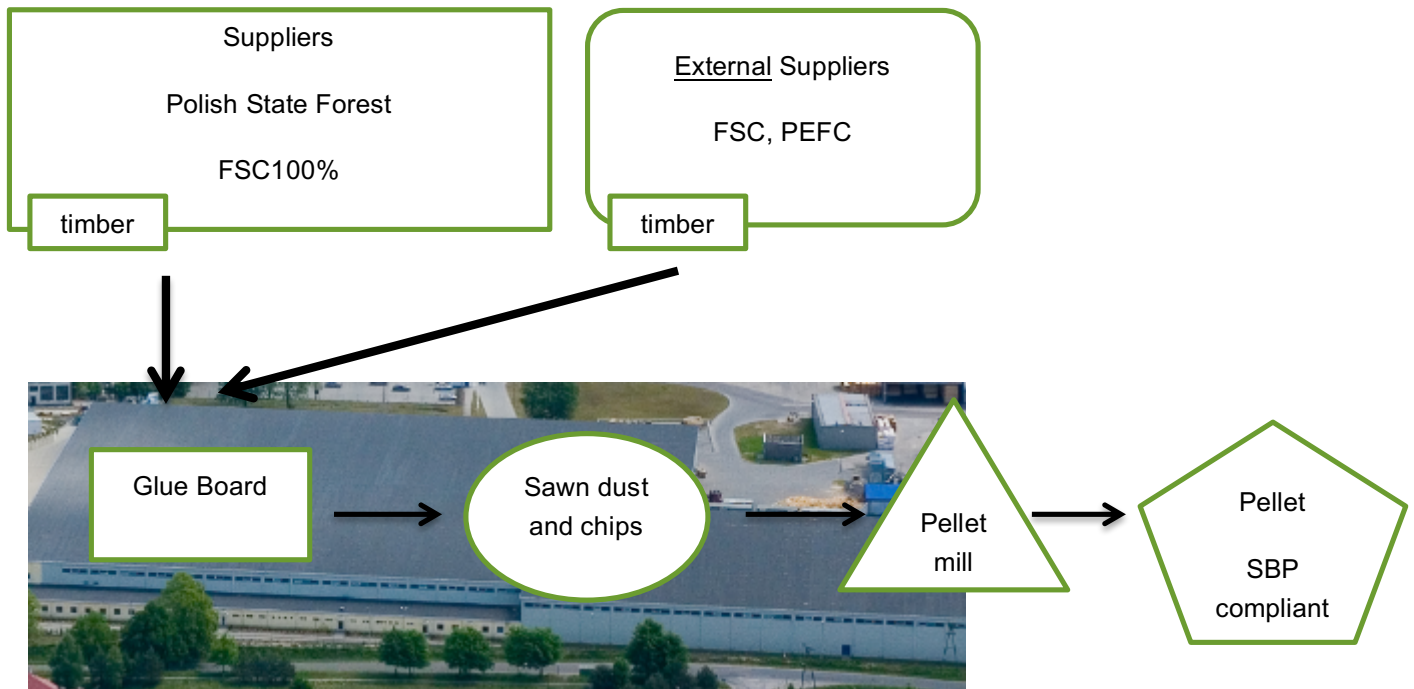
2.3 Final harvest sampling programme

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

- a. Total Supply Base area (ha): **20 237 250,9 ha**, State Polish Forests that are FSC certified **6 218 576,6 ha**, External FSC and PEFC **140 18674,3 ha**
- b. Tenure by type (ha): Public
- c. Forest by type (ha): Temperate forest. The total Supply Base: **20 237 250,9 ha**
- d. Forest by management type (ha): Managed Natural. The total Supply Base: **20 237 250,9 ha**
- e. Certified forest by scheme (ha): **20 237 250,9 ha** – 98,8 % FSC material, 1,2 % PEFC material

Feedstock

- f. Total volume of Feedstock: 36 063 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 36 063 tonnes

3 Requirement for a Supply Base Evaluation

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

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

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>19.04.2018</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>19.04.2018</i> |
| | Name | Title | Date |
| Report approved by: | <i>Jarosław Niechciał</i> | <i>Finance & Administration Manager</i> | <i>19.04.2018</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

Bialystok – 572 332,60 thousand ha

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

36 000 MT (FY 2018)