

Supply Base Report: Stora Enso Eesti AS Imavere

Third Surveillance Audit

www.sbp-cert.org



Completed in accordance with the Supply Base Report Template Version 1.3

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 22 February 2016

Version 1.2 published 23 June 2016

Version 1.3 published 14 January 2019

© Copyright The Sustainable Biomass Program Limited 2019

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.....	11
2.3	Final harvest sampling programme.....	11
2.4	Flow diagram of feedstock inputs showing feedstock type [optional].....	12
2.5	Quantification of the Supply Base.....	12
3	Requirement for a Supply Base Evaluation	14
4	Supply Base Evaluation	14
4.1	Scope.....	15
4.2	Justification.....	15
4.3	Results of Risk Assessment.....	15
4.4	Results of Supplier Verification Programme.....	15
4.5	Conclusion.....	15
5	Supply Base Evaluation Process	16
6	Stakeholder Consultation	17
6.1	Response to stakeholder comments.....	17
7	Overview of Initial Assessment of Risk	17
8	Supplier Verification Programme	18
8.1	Description of the Supplier Verification Programme.....	19
8.2	Site visits.....	19
8.3	Conclusions from the Supplier Verification Programme.....	19
9	Mitigation Measures	19
9.1	Mitigation measures.....	20
9.2	Monitoring and outcomes.....	20
10	Detailed Findings for Indicators	20
11	Review of Report	22
11.1	Peer review.....	22
11.2	Public or additional reviews.....	22
12	Approval of Report	22
13	Updates	24
13.1	Significant changes in the Supply Base.....	24
13.2	Effectiveness of previous mitigation measures.....	24
13.3	New risk ratings and mitigation measures.....	24
13.4	Actual figures for feedstock over the previous 12 months.....	24
13.5	Projected figures for feedstock over the next 12 months.....	24

1 Overview

Producer name: Stora Enso Eesti AS / Imavere
Producer location: 72 401 Imavere, Estonia
Geographic position: Lat E/W 25 degrees 45 minutes, Long N/S 58 degrees 43 minutes
Primary contact: Janar Nõmmik, Department Manager, +3725129601, janar.nommik@storaenso.com
Company website: <https://www.storaenso.com> , <http://buildingandliving.storaenso.com>, www.imavere.ee
Date report finalised: 04/Jul/2019
Close of last CB audit: 04/Jul/2019
Name of CB: DNV GL Business Assurance Finland Oy Ab
Translations from English: NA
SBP Standard(s) used: Standards 2, 4, 5 version 1.0
Weblink to Standard(s) used: <https://sbp-cert.org/documents/standards-documents/standards>
SBP Endorsed Regional Risk Assessment: Not applicable
Weblink to SBE on Company website: Not applicable

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

2 Description of the Supply Base

2.1 General description

<p>Imavere pellet production</p>	<p>Pellet production of the Imavere Pellet Plant is based on sawmill residues only (sawdust and shavings). Primary or tertiary feedstocks are not used.</p> <p>The tree species used are <i>Pinus sylvestris</i> and <i>Picea abies</i>.</p> <p>The countries of origin are mainly Estonia, additionally Latvia and Lithuania, Norway, Finland, Poland, and potentially also Russia, Belarus, and Sweden.</p> <p>All wood supply chains are covered by the Stora Enso wood traceability system, which is third party certified according to FSC Chain of Custody/Controlled Wood and PEFC CoC/CS. All wood sourcing is in line with</p> <ul style="list-style-type: none"> • Stora Enso policy for the sustainable sourcing of wood and fibre, and land management • Stora Enso Supplier Code of Conduct • National and international laws • Applicable FSC or PEFC requirements. <p>The pellet mill, the integrated sawmill, beam mill and component mill are FSC Chain of Custody/Controlled Wood certified (DNV-COC/CW-001077), covering all product groups. The pellet mill has an SBP certificate SBP-05-02. All feedstock to the Pellet Plant are FSC certified or FSC Controlled Wood inputs.</p> <p>Countries, suppliers and their supply chains are also risk assessed in line with the SBP or FSC Chain of Custody/Controlled Wood rules. When SBP country risk assessment is available, that is used.</p> <p>Other than low risk supply chains are included in the annual supplier auditing programme.</p> <p>SBP National risk assessments for Estonia, Latvia and Lithuania are available at http://www.sustainablebiomasspartnership.org/</p> <p>FSC National Risk Assessments or their drafts, including risks assessed for legality, High Conservation Values of forests, GMOs, indigenous peoples, and forest conversion are available for Russia, Sweden, Finland, Poland, Norway and Belarus.</p> <p>Summary of country risks: As all supplies are third party CoC certified or controlled, risk is low</p>
---	--

Estonia	
Supplier base, forest base and forest management practices	<p>Private and company owned forests make 60% and publicly owned forests 40% of the forest area in Estonia.</p> <p>Estonian forests are semi-natural managed forests (southern boreal/mixed forests zone) with native tree species. Tree species in Stora Enso's sourcing are Pine (<i>Pinus sylvestris</i>) and Spruce (<i>Picea abies</i>).</p> <p>In addition, forests are with birch (<i>Betula sp</i>), Aspen (<i>Populus Tremula</i>), Alder (<i>Alnus sp</i>), and occasionally with Oak, (<i>Quercus</i>) and ash (<i>Fraxinus</i>). There are no CITES listed forest tree species in the sourcing.</p> <p>The forest area of Estonia is 2.2 million hectares. Over 20% of the forest area is represented by different types of forest conservation areas and conservation restrictions.</p> <p>Annual forest harvest represents one half of the annual growth of the forests.</p> <p>Forest management practices are based on the forestry law, forestry guidelines, and forest management planning practice. The forest rotation period is 60-100 years, mostly with 2-3 quality thinnings, a final harvesting and regeneration of a mature stand. Planting or natural seeding can be used in regeneration. GMO trees or introduced tree species are not used.</p> <p>In recent years, continuous cover forestry practice has also become available. Continuous cover forestry is based on a 15-20 years harvesting cycle with selective harvesting, or forest regeneration through mini-logging sites (e.g. 0.2 -0.5 ha each).</p>
FM certification	<p>Stora Enso runs FSC® (C125195) group certification for forest owners to promote the growth of forest certified area. Stora Enso supports the Certified Logger system and developed it together with WWF in order to make forest management certification available also to the smallest forest owners.</p>
Finland	

<p>Supplier base Forest base and forest management practices</p>	<p>In Finland, wood suppliers are private families and smallholders, companies and publicly owned forests. Private people, families and companies own more than 60% of the forest area. 35% of the forests are owned by the State of Finland. 5% is owned by communities etc.</p> <p>Finland is represented by semi-natural managed forests (boreal forest zone) with native tree species in their natural growth environments. Tree species that are sourced are Pine (<i>Pinus sylvestris</i>) and Spruce (<i>Picea abies</i>). Pine represents 50% of the standing stock in Finnish forests, and spruce 30%. In addition, forests are with birch (<i>Betula sp</i>, 17%), Aspen (<i>Populus Tremula</i>, 1%) and Alder (<i>Alnus sp</i>, 1%). In Southern Finland, other deciduous species (<i>Quercus</i>, <i>Fraxinus</i>) may occur locally. No CITES listed tree species are represented in the sourcing.</p> <p>The forest area of Finland is 22.8 million hectares. Different types of conservation areas cover over 3 million hectares (14.5% of the forest area). Strictly protected areas, which are beyond any economic activity, cover 10% of the forests.</p> <p>The annual forest harvesting volume represents 60-70% of the annual growth of the forests.</p> <p>Forest management practices are based on the forestry law, forestry guidelines, and forest management planning practice. The forest rotation period is 60-100 years, mostly with 2-3 quality thinnings, a final harvesting and regeneration of a mature stand. Planting or natural seeding can be used in regeneration. GMO trees or introduced tree species are not used.</p> <p>In recent years, continuous cover forestry practice has also become available. Continuous cover forestry is based on a 15-20 years harvesting cycle with selective harvesting, or forest regeneration through mini-logging sites (for instance 0.2 -0.5 ha each).</p>
<p>FM certification</p>	<p>Approximately 90% of the forest base is PEFC Forest Management certified and approximately 10% of the forest base is FSC Forest Management certified.</p> <p>Stora Enso runs a group certification according to FSC and PEFC for forest owners to ensure high level of forest certified area and to make the forest management certification available also to the smallest forest owners.</p>
<p>Latvia</p>	

<p>Supplier base Forest base and forest management practices</p>	<p>In Latvia, private and company forests make 51% of the forest area, and publicly owned forests make 49%.</p> <p>Latvian forests are semi-natural managed forests (mixed forest zone) with native tree species. Tree species sourced are Pine (<i>Pinus sylvestris</i>, 34% of the forest area) and Spruce (<i>Picea abies</i>, 18%).</p> <p>In addition, forests are with birch (<i>Betula sp</i>, 31%), Aspen (<i>Populus Tremula</i>, 5%), Alder (<i>Alnus sp</i>, 10%), and occasionally with Oak, (<i>Quercus</i>, 0.3%) and ash (<i>Fraxinus</i>, 0.5%). There are no CITES listed forest tree species in the sourcing.</p> <p>The forest area of Latvia is 3.4 million hectares. The forested area in Latvia is increasing. 15% of the forest area is represented by different types of forest conservation areas and conservation restrictions.</p> <p>The annual amount of forest harvesting has been between 9 and 13 million m³ in the recent years.</p> <p>Forest management practices are based on the forestry law, forestry guidelines, and forest management planning practice. The forest rotation period is 60-100 years, mostly with 2-3 quality thinnings, a final harvesting and regeneration of a mature stand. Planting or natural seeding can be used in regeneration. GMO trees or introduced tree species are not used.</p> <p>In recent years, continuous cover forestry practice has also become available. Continuous cover forestry is based on a 15-20 years harvesting cycle with selective harvesting, or forest regeneration through mini-logging sites (for instance 0.2 -0.5 ha each).</p>
<p>FM certification</p>	<p>Half the forest base is FSC or PEFC Forest Management certified.</p>
<p>Lithuania</p>	
<p>Supplier base forest base and forest management practices</p>	<p>In Lithuania, private and company forests make 20% of the forest area, and publicly owned forests 80%.</p> <p>Lithuanian forests are semi-natural managed forests (mixed forests zone) with native tree species. Tree species sourced are Pine (<i>Pinus sylvestris</i>) and Spruce (<i>Picea abies</i>). Pine makes 38% of the forest area and spruce 24%. In addition, forests are with birch (<i>Betula sp</i>, 20%), Alder (<i>Alnus sp</i>, 12%), Aspen (<i>Populus Tremula</i>, 3%) and occasionally with Oak, (<i>Quercus</i>, 2%) and ash (<i>Fraxinus</i>, 2%). There are no CITES listed forest tree species in the sourcing.</p> <p>The forest land area of Lithuania is 2.2 million hectares (30% of the total land area), while half of the total land area is agricultural lands. 23% of the forest area is</p>

	<p>represented by different types of forest conservation areas and conservation restrictions (reserves make 2%, ecologically restricted areas 5.8% and protected areas 14.9%).</p> <p>Annual growth of forest is calculated to be close to 12 million m³, with a potential annual cut of 5 million m³, while the actual annual harvesting has remained in the level of 3 million m³.</p> <p>Forest management practices are based on the forestry law, forestry guidelines, and forest management planning practice. The forest rotation period is 60-100 years, mostly with 2-3 quality thinnings, a final harvesting and regeneration of a mature stand. Planting or natural seeding can be used in regeneration. GMO trees or introduced tree species are not used.</p> <p>In recent years, continuous cover forestry practice has also become available. Continuous cover forestry is based on a 15-20 years harvesting cycle with selective harvesting, or forest regeneration through mini-logging sites (for instance 0.2 -0.5 ha each).</p>
<p>FM certification</p>	<p>One half of the forest base is FSC Forest Management certified.</p>
<p>Russia</p>	
<p>Supplier base, forest base and forest management practices</p>	<p>Sourcing area in Russia is the Republic of Karelia and North-West Russia, including the Regions of Leningrad, Vologda, Novgorod and Pskov.</p> <p>The supply area is represented by semi-natural managed forests (southern boreal) with native tree species. Tree species sourced are Pine (<i>Pinus sylvestris</i>) and Spruce (<i>Picea abies</i>). Other species (<i>Betula</i> sp, <i>Larix</i>, <i>Populus</i>, <i>Alnus</i>, <i>Salix</i>) are also present in the forests. The coniferous species make 68% of the forest area. No CITES listed forest tree species are represented in the sourcing.</p> <p>The total forest area of Russia is 764 million hectares. The average harvesting volume represents 0.3 m³/ha/year, while the average annual growth of forests is 1.3 m³/ha/year. The missing infrastructure leaves large parts of the forests beyond any economic access.</p> <p>The forest conservation network in the European Russia is relatively well defined, strictly protected areas being approximately 5 % of the forest area, and exceeding 10% of the forest area if different partly or temporarily protected and restricted areas are included.</p> <p>Stora Enso has a policy in Russia since 1990's not to source wood from designated natural old-growth forests, from conservation areas unless in line with the conservation programme, or from areas designated for conservation planning. In addition, high conservation values of forests are protected in the managed forests. All Stora Enso's forest lease areas are managed in line with FSC</p>

	<p>Forest Management certification.</p> <p>Forest management practices are based on the forestry law, forestry guidelines, and forest management planning practice by the state forestry organization. Also long term forest lease holders (companies) must hold a valid forest management plan. Forests are leased to companies for 1-49 years.</p> <p>The forest rotation period is 60-120 years. Forest is grown with 1-2 thinnings during the rotation period, with a final harvesting and a regeneration of a mature stand. Planting or natural seeding can be used in regeneration. Alternatively, forest regeneration is done in narrow stripes, which are regenerated naturally before proceeding into the next stripe. GMO trees or introduced tree species are not used.</p> <p>In Russia, continuous cover forestry practice is also available. Continuous cover forestry is based on a 15-20 years harvesting cycle with selective harvesting and preservation of the viable undergrowth to form the next tree generation. In the North-West Russia's two-storey spruce-birch stands, where spruce was naturally generated under a pioneering birch layer, it is common to remove the upper birch layer with preservation of the viable spruce understory.</p>
<p>FM certification</p>	<p>Approximately 50% of the supplying forest base in North-West Russia is FSC Forest Management certified. Altogether 40 Million hectares have been FSC certified in Russia.</p> <p>All Stora Enso managed forest lease areas are FSC Forest Management certified (0.4 million hectares). Stora Enso runs an FSC group certification also for its suppliers to promote the growth of the forest certified area. The Stora Enso driven FSC certification groups have certified all together about one million hectares of forests in the North-West Russia.</p> <p>1-5% of the forest base is PEFC Forest Management certified.</p>
<p>Sweden</p>	

<p>Supplier base, forest base and forest management practices</p>	<p>In Sweden, private people and families own more than 50% of the forest area. More than 30% of the forests are owned by companies, including the partly Stora Enso-owned forests, and the rest of the forests are publicly owned.</p> <p>Sweden is represented by semi-natural managed forests with native tree species in their natural growth environments. Tree species sourced are Pine (<i>Pinus sylvestris</i>) and Spruce (<i>Picea abies</i>). In addition, forests are with birch (<i>Betula</i> sp), Aspen (<i>Populus Tremula</i>), Alder (<i>Alnus</i> sp) and Willows (<i>Salix</i> sp). In Southern Sweden, other deciduous species (<i>Quercus</i>, <i>Fraxinus</i>) occur. No CITES listed tree species are represented in the sourcing.</p> <p>The forest area of Sweden is 28.6 million hectares. Different types of conservation areas (11%) and non-managed unproductive forest lands (14%) cover over 7 million hectares (25%) of the total forest land area.</p> <p>The total forest harvesting volume in Sweden is annually some 80 million m³, which is below the annual growth (ca 120 million m³) of forests.</p> <p>Forest management practices are based on the forestry law, forestry guidelines, and forest management planning practice. The forest rotation period is 60-100 years, mostly with 2-3 quality thinnings, a final harvesting and regeneration of a mature stand. Planting or natural seeding can be used in regeneration. GMO trees or introduced tree species are not used in regeneration.</p> <p>In recent years, continuous cover forestry practice has also become available. Continuous cover forestry is based on a 15-20 years harvesting cycle with selective harvesting, or forest regeneration through mini-logging sites (for instance 0.2 -0.5 ha each).</p>
<p>FM certification</p>	<p>2/3 of the forest base is PEFC Forest Management certified and/or FSC Forest Management certified. Many of the forests are covered by both systems.</p> <p>Stora Enso runs a group certification according to FSC and PEFC for forest owners to ensure high level of forest certified area and to make the forest management certification available also to small forest owners.</p>
<p>Poland</p>	

<p>Supplier base, forest base and forest management practices</p>	<p>The supplier base includes supplying companies and direct purchases from the Polish state forests.</p> <p>82% of the Polish forests are state owned. 18% belong to private owners (1.5-2 million smallholders).</p> <p>Poland is represented by semi-natural managed forests (mixed forests zone) with native tree species. Tree species sourced are Pine (<i>Pinus sylvestris</i>) and Spruce (<i>Picea abies</i>). Other species (<i>Betula</i> sp, <i>Larix</i>, <i>Populus</i>, <i>Alnus</i>, <i>Salix</i>, <i>Quercus</i> and <i>Fraxinus</i> etc.) are also present in the forests. No CITES listed forest tree species are represented in the sourcing.</p> <p>The forest area of Poland is over 9 million hectares, which makes some 30% of the land area. The share of forest area is expected to grow up to 33% by 2050.</p> <p>The growing stock of forests has increased in past years from 1.4 to 1.7 billion m³.</p> <p>The State Forests National Forest Holding is responsible for managing the state forests with its 430 forest districts. General Directorate for Environmental Protection is in charge of the nature conservation management. 29% of the land area (49% of the forest area) in Poland is defined with a Natura 2000 status. National Parks cover 1% of the country.</p> <p>Forest management practices are based on the forest act, nature conservation act, forestry guidelines, and forest management planning practice by the state forestry organization. National Forest Programme and National Forest Inventory set the framework for forest resources use.</p> <p>The forest rotation period for coniferous species is 60-100 years. Forest is grown with 1-2 thinnings during the rotation period, with a final harvesting and a regeneration of a mature stand. Planting or natural seeding can be used in regeneration. Alternatively, forest regeneration is done in narrow stripes, which are regenerated naturally before proceeding into the next stripe. GMO trees or introduced tree species are not used.</p>
<p>FM certification</p>	<p>More than 90% of the supplying forest base is FSC Forest Management certified. 1-10% of the forest base is PEFC Forest Management certified.</p>
<p>Belarus</p>	
<p>Supplier base Forest base and forest management practices</p>	<p>Belarus is represented by managed forests (temperate/mixed forests zone). Tree species sourced are Pine (<i>Pinus sylvestris</i>, 50% of the forests) and Spruce (<i>Picea abies</i>, 10%). Other species (<i>Betula</i> sp, <i>Larix</i>, <i>Populus</i>, <i>Alnus</i>, <i>Salix</i>, <i>Quercus</i> and <i>Fraxinus</i> etc.) are also present in the forests. No CITES listed forest tree species are represented in the sourcing.</p>

	<p>The forest area of Belarus is 8.6 million hectares, which makes some 40% of the land area. During the past 60 years the forested land area has doubled in Belarus, and its growth continues. In the same time, also the area of mature or over mature stands has more than doubled.</p> <p>Average forest growth is 3.6 m³/ha/year while the average forest harvesting is 2.2 m³/ha/year.</p> <p>Practically all Belarus forests are state owned. 92% are under the Ministry of Forestry and the rest are under other government branches. The Ministry of Forestry and Belgosles forestry enterprise are responsible for planning and managing the state forests in 95 forest districts.</p> <p>28% of the forest area in Belarus is under different protective forests and nature conservation restrictions, including 1.6% strictly conserved forest areas. 5.3% of the country belong to IUCN categories I-V.</p> <p>Forest management practices are based on the forest act, nature conservation act, forestry guidelines, and forest management planning practice by the state forestry organization. National Development Programme and Strategy, and National Forest Inventory set the framework for forest resources use, which is much oriented to the development and increasing of the forest resources base.</p> <p>The forest rotation period for coniferous species is some 60 years. Forest is grown with a final harvesting and a regeneration of a mature stand. Planting or seeding can be used in regeneration. Much of the forest regeneration activity has been planting of pine trees in old agricultural lands or degraded lands and so increasing the forested area. Primary forests only represent 0.4 million hectares in Belarus, including the protected areas. GMO trees or introduced tree species are not used.</p>
FM certification	Almost all forest land (8.9 million hectares) in Belarus is FSC Forest Management certified and PEFC Forest Management certified.
Norway	
Supplier base, forest base and forest management practices	<p>Norway is represented by semi-natural, managed boreal forests.</p> <p>Tree species that are sourced are Pine (<i>Pinus sylvestris</i>, 33% of the forests) and Spruce (<i>Picea abies</i>, 47% of forests). In addition, forests are with birch (<i>Betula</i> sp), Aspen (<i>Populus Tremula</i>) and Alder (<i>Alnus</i> sp). In Southern Norway, other deciduous species (<i>Quercus</i>, <i>Fraxinus</i>) can occur. No CITES listed tree species are represented in the sourcing</p> <p>The total forest area of Norway is some 12 million hectares (7 million hectares are productive forest lands), which makes 38% of the total Norwegian land area.</p>

	<p>Different types of conservation areas cover some 2% of the productive forest area, and 14% of all lands.</p> <p>The Norwegian forests are owned by private owners (80%), state and municipalities (12%), companies (4%) and communities (4%).</p> <p>The total forest harvesting volume in Norway is annually little over one half of the annual growth of forests which is 35 million m3.</p> <p>Forest management practices are based on the forestry law, forestry guidelines, and forest management planning practice. In south-east Norway, the forest rotation period is 60-100 years, mostly with 2-3 quality thinnings, a final harvesting and regeneration of a mature stand. Planting or natural seeding can be used in regeneration. GMO trees are not used.</p> <p>In recent years, continuous cover forestry practice has also become available. Continuous cover forestry is based on a 15-20 years harvesting cycle with selective harvesting, or forest regeneration through mini-logging sites (for instance 0.2 -0.5 ha each).</p>
<p>FM certification</p>	<p>Over 90% of the forest base in Norway is PEFC Forest Management certified, and some 5% is FSC Forest Management certified.</p>

2.2 Actions taken to promote certification amongst feedstock supplier

Stora Enso has forest management certified all **the lands that are managed or owned, or partly owned by Stora Enso**. Most of the lands are certified according to both FSC and PEFC Forest Management systems.

For the external wood suppliers, Stora Enso runs forest management certification groups. In Estonia, Russia, Finland and Sweden FSC or PEFC forest management certification groups are available to forest owners.

Together with WWF, the Certified Logger system was piloted and developed in Estonia. Certified Logger system is intended to bring also the very smallest (less than 5-8 hectares) forest owners to the framework of forest management certification.

2.3 Final harvest sampling programme

The wood procurement for Stora Enso’s mills has a solid task to source wood in a responsible way, from sustainably managed forests, and to optimize the value of all wood that is made available for industrial use. Value optimization is important to all forest owners and to all actors in the value chain.

In wood harvesting, the value output of each tree stem is measured and optimized with automation-assisted measuring and cutting of each tree stem. In the harvesting machines, automatized systems measure each tree stem and optimize the yield of the high-value sawn wood and fibre wood. Logging residues such as branches and tree tops can be used for direct energy generation.

In the sawmill manufacturing, the output of high-value sawn wood is optimized through automatized measuring and cutting. Only barks and residues of manufacturing are used for energy generation and/or pellet production.

2.4 Flow diagram of feedstock inputs showing feedstock type [optional]

Annexed. Not public to avoid any conflict with the competition laws. Stora Enso is unable to publish the requested information due to the fact that it contains competitively sensitive information. In order to comply with applicable competition law rules (Article 101 of the Treaty on the Functioning of the European Union and equivalent national competition law rules) as well as Stora Enso's internal policy guidelines.

2.5 Quantification of the Supply Base

Supply Base

- | | |
|-------------------------------------|---|
| a. Total Supply Base area (ha): | 70 mill. ha in Europe, 70 mill. ha in NW Russia or Belarus |
| b. Tenure by type (ha): | See country descriptions |
| c. Forest by type (ha): | 70 mill. boreal (central / southern) and mixed forests zone |
| d. Forest by management type (ha): | 70 mill. ha managed semi-natural forests with natural species |
| e. Certified forest by scheme (ha): | Ca. 35 mill ha of the supply area is FM certified. |

Feedstock

- f. Total volume of Feedstock: Band 1: 0-200.000 tonnes in 2018.
Banding of feedstock and production figures is used to avoid any potential noncompliance with the competition laws. Stora Enso is unable to publish the requested information due to the fact that it contains competitively sensitive information. In order to comply with applicable competition law rules (Article 101 of the Treaty on the Functioning of the European Union and equivalent national competition law rules) as well as Stora Enso's internal policy guidelines, the answer is therefore published in a consolidated format.
- g. Volume of primary feedstock: NA
- h. List percentage of primary feedstock (g), by the following categories. Subdivide by SBP-approved Forest Management Schemes:
- Certified to an SBP-approved Forest Management Scheme - NA
 - Not certified to an SBP-approved Forest Management Scheme - NA
- i. List all species in primary feedstock, including scientific name - NA
- j. Volume of primary feedstock from primary forest - NA
- k. List percentage of primary feedstock from primary forest (j), by the following categories. Subdivide by SBP-approved Forest Management Schemes:
- Primary feedstock from primary forest certified to an SBP-approved Forest Management Scheme - NA

- Primary feedstock from primary forest not certified to an SBP-approved Forest Management Scheme – NA.
- l. Volume of secondary feedstock: Band 5 (100% sawmill residues).
Banding of feedstock and production figures is used to avoid any potential noncompliance with the competition laws (justifications as above 2.5 g.).
- m. Volume of tertiary feedstock: N/A.

** 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 for (f) and (g) are:

1. 0 – 200,000 tonnes or m³
2. 200,000 – 400,000 tonnes or m³
3. 400,000 – 600,000 tonnes or m³
4. 600,000 – 800,000 tonnes or m³
5. 800,000 – 1,000,000 tonnes or m³
6. >1,000,000 tonnes or m³

Bands for (h), (l) and (m) are:

1. 0%-19%
2. 20%-39%
3. 40%-59%
4. 60%-79%
5. 80%-100%

NB: Percentage values to be calculated as rounded-up integers.

3 Requirement for a Supply Base Evaluation

SBE completed	SBE not completed
<input type="checkbox"/>	<input checked="" type="checkbox"/>

According to the SBP Framework Standard 2: Verification of SBP compliant Feedstock” 8.2: feedstock types (only SBP-approved CoC System or SBP-approved Controlled Feedstock claim material is used) used for pellet production in Imavere may be excluded from a Supply Base Evaluation.

4 Supply Base Evaluation

4.1 Scope

NA

4.2 Justification

NA

4.3 Results of Risk Assessment

NA

4.4 Results of Supplier Verification Programme

NA

4.5 Conclusion

NA

5 Supply Base Evaluation Process

NA

6 Stakeholder Consultation

6.1 Response to stakeholder comments

NA

7 Overview of Initial Assessment of Risk

NA

8 Supplier Verification Programme

8.1 Description of the Supplier Verification Programme

NA

8.2 Site visits

NA

8.3 Conclusions from the Supplier Verification Programme

NA

9 Mitigation Measures

9.1 Mitigation measures

NA

9.2 Monitoring and outcomes

NA

10 Detailed Findings for Indicators

NA

11 Review of Report




11.1 Peer review

No peer review of the report.

11.2 Public or additional reviews

No additional reviews.

12 Approval of Report

Approval of Supply Base Report by senior management			
Report Prepared by:	<i>Margus Kuusk</i> 	<i>Production and Development Manager</i>	<i>4 July 2019</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>Argo Aavik</i> 	<i>Mill Manager</i>	<i>4 July 2019</i>
	Name	Title	Date
Report approved by:	<i>Janar Nõmmik</i> 	<i>Department Manager</i>	<i>4. July 2019</i>
	Name	Title	Date

13 Updates

The first Supply Base Report was approved in 26.2.2016, updates from 5.1.2017, 17.1.2018, 17.1.2019 and this report updated on 4.7.2019.

13.1 Significant changes in the Supply Base

No significant changes.

13.2 Effectiveness of previous mitigation measures

NA

13.3 New risk ratings and mitigation measures

NA

13.4 Actual figures for feedstock over the previous 12 months

*Using the categories in Section 2.5 'Quantification of the Supply Base' (above), give an update on the actual figures for the previous 12 month period. Volume may be shown in a banding between XXX,000 to YYY,000 tonnes or m³ if a compelling justification is provided**

2018: Band 1: 0-200.000 tonnes of feedstock.

Banding of feedstock and production figures is used to avoid any potential noncompliance with the competition laws. Stora Enso is unable to publish the requested information due to the fact that it contains competitively sensitive information. In order to comply with applicable competition law rules (Article 101 of the Treaty on the Functioning of the European Union and equivalent national competition law rules) as well as Stora Enso's internal policy guidelines, the answer is therefore published in a consolidated format.

13.5 Projected figures for feedstock over the next 12 months

2019: Band 1: 0-200.000 tonnes of feedstock.

Banding of feedstock and production figures is used to avoid any potential noncompliance with the competition laws. Stora Enso is unable to publish the requested information due to the fact that it contains competitively sensitive information. In order to comply with applicable competition law rules (Article 101 of the Treaty on the Functioning of the European Union and equivalent national competition law rules) as well as Stora Enso's internal policy guidelines, the answer is therefore published in a consolidated format.