



# Control Union Certification B.V. Evaluation of Engie Energy Management SCRL Compliance with the SBP Framework: Public Summary Report

Scope Change 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](http://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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# 1 Overview

CB Name and contact:	Control Union Certifications B.V.
Primary contact for SBP:	Andrea Ferrazzo
Current report completion date:	05/Jun/2020
Report authors:	Mr. D. Stoel (Lead Auditor), Mr. A Ferrazzo (Certifier)
Name of the Company:	Engie Energy Management SCRL
Company contact for SBP:	Mr. Toon Bosmans
Certified Supply Base:	N/A
SBP Certificate Code:	SBP-06-14
Date of certificate issue:	08/Mar/2018
Date of certificate expiry:	07/Mar/2023

This report relates to the Scope Change Audit

## 2 Scope of the evaluation and SBP certificate

This evaluation is for the addition of storage location to the SBP certificate scope. It concerns a warehouse from stevedore company Ghent Transport and Storage at Kluizendok Noord Quai 7140, Chistoffel Columbuslaan 17, B-9042 Ghent.

### 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 to the storage location is implemented with respect to the storage contracting, inventory management, segregation and health & safety instructions.

## 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: trader

## 5 Description of Company, Supply Base and Forest Management

### 5.1 Description of Company

Engie Energy Management SCRL is a biomass trader. The company is located in Belgium and is part of a worldwide energy group. The company specialises in trading of fuels to supply power production stations. Biomass is part of it. The biomass is currently focused on wood pellets. The trade includes supply to Engie owned power stations and sales to others. Delivery takes place normally by ocean or sea going vessels. The company is FSC certified (License Code FSC-C129156, Certificate Code CU-COC-833147, Controlled Wood Code CU-CW-833147).

### 5.2 Description of Company's Supply Base

Not applicable, the company is a biomass trader

### 5.3 Detailed description of Supply Base

Not applicable, the company is a biomass trader

### 5.4 Chain of Custody system

The company holds a valid FSC Chain of Custody certificate (CU-COC-833147, CU-CW-833147 and FSC License Code FSC-C129156) and PEFC Chain of Custody certificate CU-PEFC-847063 and PEFC logo license PEFC/07-31-391. Their CoC procedures are the basis for their SBP CoC system. They trade mainly back to back, where the sustainability characteristics will stay linked to the shipment and are noted in their transfer system registration balance. The outgoing claim will be the same as the incoming claim, having the same sustainability characteristics (or without SBP claim in case the buyer is not SBP certified and part of DTS). The GHG for handling and shipping while the material is in their possession will be noted in their SREG. Communication and passing information in the chain will be done with the use of the DTS system.

Storage location GTS has been contracted for temporary storage of bulk biomass. The location has been added to the scope certificate.



## 6 Evaluation process

### 6.1 Timing of evaluation activities

<b>Activity</b>	<b>Date</b>	<b>Location</b>	<b>Executed by</b>
<b>Preparation</b>	<b>28-5-2020</b>	Apeldoorn	Diederik Stoel
<b>Remote audit by means of MS Teams 5-6-2020</b> (timing as per agenda):			
- Review of procedures and provided documentation	9:00-9:30	Apeldoorn/Brussels	Diederik Stoel
- Verification of the transaction documents (DTS, B/L/ invoice)	9:30-9:45		
- Contracts and instructions to the storage location, review of pictures	9:45-10:15		
- Business integrity, social, health and safety requirements	10:15-10:30		
- Interview with storage location officer (by telephone)	10:00-11:00	Ghent	
<b>Reporting</b>	<b>5-6-2020</b>	Apeldoorn	Diederik Stoel

### 6.2 Description of evaluation activities

This was a remote audit due to COVID-19 restrictions and was being undertaken following SBP COVID-19 guidance of 13 March, 2020 and COVID-19 Normative Requirements of 22 April, 2020.

In this remote audit, Control Union used information and communication technology to evaluate all requirements relevant to the storage facility. The audit was conducted on the basis of virtual meetings / interviews with relevant people of the certificate holder (by MS Teams) and telephone, relevant documents and records, and other best available information. Interviews have been taken place with the Manager Logistics of Engie Energy Management and Storage officer at Ghent Transport & Storage.

This remote audit consisted of an opening meeting, during which the scope was confirmed. The auditor also explained the methods to be employed during the audit.

The audit was completed by filling in the audit report and discussing the audit results.

All relevant requirements for storage locations were evaluated and found to be sufficiently managed and a closing meeting performed.

## 6.3 Process for consultation with stakeholders

Not applicable, the company is a biomass trader

## 7 Results

### 7.1 Main strengths and weaknesses

The audit was conducted in an open and positive environment. The company was well prepared for the audit both in knowledge as in manual and management system. Also the company is involved in the development of the SBP standard. The depth procedures and record keeping are thought to be sufficient for the size and complexity of the company.

### 7.2 Rigour of Supply Base Evaluation

Not applicable, the company is a biomass trader

### 7.3 Collection and Communication of Data

The company has in depth procedures for this. The company uses DTS for communication of data. Their addition to GHG while the biomass is in their possession includes only sea transport. For this they use distance figures from Axsmarine from their shipping department..

### 7.4 Competency of involved personnel

The company consist of a biofuel trading desk which 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. Relevant personal at the storage location have been instructed on discharge and storage separation.

### 7.5 Stakeholder feedback

Not applicable, the company is a biomass trader

### 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, the company is a biomass trader

## 9 Review of Company's mitigation measures

Not applicable, the company 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.

NC number <i>Enter number</i>	NC Grading: <i>Choose grading.</i>
<b>Standard &amp; Requirement:</b>	<i>Click to enter SBP standard and requirement reference</i>
<b>Description of Non-conformance and Related Evidence:</b>	
<i>Click or tap here to enter NC description.</i>	
<b>Timeline for Conformance:</b>	Other
<b>Evidence Provided by Company to close NC:</b>	<i>Click or tap here to enter description provided by Company to close the NC.</i>
<b>Findings for Evaluation of Evidence:</b>	<i>Click or tap here to enter findings for evaluation of evidence by the auditor.</i>
<b>NC Status:</b>	<i>Choose status.</i>

## 11 Certification decision

Based on the auditor's recommendation and the Certification Body's quality review, the following certification decision is taken:

<b>Certification decision:</b>	Certification approved
<b>Certification decision by (name of the person):</b>	Andrea Ferrazzo
<b>Date of decision:</b>	15/Jun/2020
<b>Other comments:</b>	<i>Click or tap here to enter text.</i>