



# Control Union Certifications BV Evaluation of V-PROJECT S.A. Compliance with the SBP Framework: Public Summary Report

Main (Initial) Audit

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**The promise of good biomass**



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# 1 Overview

Certification Body (CB) Name: Control Union Certifications BV

Primary CB contact for SBP: Robin Rosendahl

Primary CB contact email: rrosendahl@controlunion.com

Audit team leader: Leszek Meler

Audit team members: Hubert Jurczynszyn ( shadower)

Name of the Company: V-PROJECT S.A.

Company legal address: N/A

Company contact for SBP: Slawomir Wolyniec

Company contact email: swolyniec@v-project.com.pl

Company website: N/A

SBP Certificate Code: SBP-06-49

Date of certificate issue: 12 Mar 2021

Date of certificate expiry: 11 Mar 2026

Audit closing meeting date: 28 Jan 2021

Audit cycle: Main (Initial) Audit

## 2 Scope of the evaluation and SBP certificate

Scope Item	Check all that apply to the Certificate Scope	Change in scope (N/A for Assessments)
Primary Activity:	Trader	<input type="checkbox"/>
Approved Standards:	SBP Standard 4: Chain of Custody; SBP Standard 5: Collection and Communication of Data Instruction	<input type="checkbox"/>
Includes Supply Base Evaluation (SBE):	No	<input type="checkbox"/>
Includes communication of Dynamic Batch Sustainability Data (DBSD)	No	<input type="checkbox"/>
Includes Group Scheme	No	<input type="checkbox"/>
Products	Pellets	<input type="checkbox"/>

Feedstock types:	Secondary	<input type="checkbox"/>
Feedstock origin (countries):	Poland	<input type="checkbox"/>
SBP-endorsed Regional Risk Assessments used:	Not applicable	<input type="checkbox"/>
Public link: <a href="https://sbp-cert.org/documents/standards-documents/risk-assessments/">https://sbp-cert.org/documents/standards-documents/risk-assessments/</a>		<input type="checkbox"/>
Chain of custody system implemented:	FSC: CU-COC-872169	<input type="checkbox"/>
	Transfer	<input type="checkbox"/>

## **2.1 Description of the company**

V-project is a trader of biomass sourced from Poland without physical storage. The scope of this evaluation includes trading of wood pellets. The scope of the certificate does not include a Supply Base Evaluation.

## **2.2 Detailed description of the Chain of Custody system**

The “V-project” Company is a Biomass Trader, located in Poland. Company did not sell wood products prior to the audit date. Company has implemented COC system based on FSC transfer system for Wood chips and pellet product groups. Company is registered in ul. Grzybowska 87, (Concept Tower), 00-844, Warszawa, office is located ul. Siemonska 3, 42-500, Bedzin,. The organization has implemented FSC transfer systems with biomass (wood pellets and wood chips) in the scope of their certificates. The process covers trade of biomass without physical possession. Valid FSC system description and other documents exist. As a trading company, buying biomass (wood pellets) from BP, without storage. Company is operating FSC transfer system for FSC COC and the same system is used for SBP claim establishing.

### **3 Specific objective**

The specific objective of this evaluation was to confirm that the Biomass Trader management system is capable to ensuring that all requirements of specified SBP standards are implemented across the entire scope of certification.

## 4 Evaluation process

### 4.1 Timing of evaluation activities

<i>Audit Level of Effort (LoE)</i>		
<b>Activity</b>	<b>Auditors</b>	<b>Auditor hours</b>
1. Preparation	Leszek Meler	2,0
2. On-site (excl. travel time)	Leszek Meler	6,0
3. Report writing	Leszek Meler	4,0
4. Other	N/A	N/A

<b>Audit Schedule</b>			
<b>Activity</b>	<b>Location</b>	<b>Auditor name</b>	<b>Date/time</b>
<i>Audit</i>	remote	Leszek Meler	28 Jan 2021/6

<b>Auditor qualification</b>		
<b>Auditor name</b>	<b>Role</b>	<b>Qualification</b>
Leszek Meler	Lead Auditor	SBP Auditor

## **4.2 Description of evaluation activities**

The audit did consist of an opening meeting, during which the scope was confirmed. The auditor has introduced the team which consist of lead auditor Leszek Meler who did also explain the methods to be employed during the audit and shadow auditor Hubert Jurczyszyn . After this introduction, all relevant requirements of the applicable SBP standard(s) were verified on compliance. All relevant documentation related to pellet trading was verified together with interviewing key BT staff having SBP tasks delegated. Findings were documented on audit checklists. The audit was completed by filling in the audit report and discussing the audit results.

## **4.3 Sampling methodology**

Review of documentation, interview with SBP Manager Mr. Slawomir Wolyniec and employee of the implementation company Biocontrol Mr. Adam Sarnaszek, Mr. Adam Kijas

## **4.4 CB stakeholder engagement**

Not applicable, The company is a Biomass Trader.

## **4.5 Stakeholder feedback**

Not applicable, The company is a Biomass Trader.

## **5 Results**

### **5.1 Main strengths and weaknesses**

The "V-project" demonstrated a good level of compliance with the required criteria of Standard 4 and 5. There was reasonable evidence provided to support compliance with the applicable SBP standards where a Non-Conformity was not detected.

The existence of a Chain of Custody system in combination with, FSC COC are considered a main strength with respect to "V-project" overall conformity with the relevant SBP standards

### **5.2 Rigour of Supply Base Evaluation**

Not applicable, The company is a Biomass Trader.

### **5.3 Collection and communication of data**

Company is able to provide all necessary data for GHG calculations and emissions.

### **5.4 Competency of involved personnel**

All personnel that is involved with SBP have received appropriate training whereby all relevant procedures and requirements have been covered. All training and instructions are based on the procedures as identified in company manuals, and training is provided by internal resources and recorded accordingly. Key personnel showed good knowledge of SBP requirements.

## 6 Review of company's risk assessments

### 6.1 Overview of company's risk assessments and mitigation measures

Not applicable, The company is a Biomass Trader

### 6.2 Specified risk indicators and mitigation measures

Country/Area	Indicator	Specified risk description	Mitigation measure
N/A	N/A	N/A	N/A

## 7 Non-conformities and observations

N/A

## 8 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>	Hubert Jurczyszyn
<b>Date of decision:</b>	12 Mar 2021
<b>Other comments:</b>	N/A