



Supply Base Report: Viken AT Market AS

Main (Initial) Audit

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Completed in accordance with the Supply Base 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

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2 Description of the Supply Base

2.1 General description

Feedstock types: Primary, Secondary

Includes Supply Base evaluation (SBE): No

Feedstock origin (countries): Norway

2.2 Description of countries included in the Supply Base

Country:Norway

Area/Region: All regions

Exclusions: No

Norwegian forests

Forest cover about 12 million ha or about 38 % of the total land area. Coniferous forests covers 57 % of area, hardwoods 41 % and without trees 2 %. National parks and nature reserves covers about 4,3 % of forest area.

Species	Standing volume 2019		Growth 2019		Harvesting 2019	
	[1.000 m ³]	[%]	[1.000 m ³]	[%]	[1.000 m ³]	[%]
Spruce	428 329	44 %	12 845	53 %	7 934	72 %
Pine	301 858	31 %	5 451	23 %	2 802	25 %
Hardwood	248 291	25 %	5 890	24 %	302	3 %
Total	978 478	100 %	24 186	100 %	11 038	100 %

<https://www.ssb.no/statbank/table/06289/tableViewLayout1/> <https://www.ssb.no/jord-skog-jakt-og-fiskeri/statistikker/skogav/aar-endelige>

About 70 % of the annual harvesting is utilized by the domestic forest industry. The remaining 30 % is exported to forest industry abroad, mainly Sweden and Germany.

Owners category 2019	Forest properties	Productive area	Unproductive area
	[no]	[ha]	[ha]
Private, individuals	118 334	5 491 482	2 249 634
Private, others	1 736	396 235	653 749
State	807	616 193	598 827
Municipality, county	527	213 881	54 812
Rural community	53	180 202	34 363
Estate	2 975	79 532	40 073
Other	732	20 997	10 545
	125 164	6 998 523	3 642 002

<https://www.ssb.no/statbank/table/10613/tableViewLayout1/>

Forest management

Forestry in Norway is mainly regulated by the Forestry Act. In the Forestry Act, the forest owner has been given freedom under responsibility, ie it is the forest owner who is responsible for ensuring that all measures in the forest have been implemented in accordance with law and regulations. The forest owner must have an overview of the environmental values on the property and, if necessary, refrain from logging out of consideration for the environment. The forest owner is also responsible for ensuring that those who implement measures in the forest know and follow laws and regulations. In order to ensure and document that forestry takes place in accordance with laws and regulations, practically all Norwegian forestry has been certified since the year 2000. The certification has specified the requirements in law and regulations such as deals with considerations when felling and managing the forest.

CITES species are present in Norway but do not include coniferous or deciduous trees wich are threatened (<https://www.cites.org/eng/parties/country-profiles/no>).

Norway har a high proportion of IUCN Categories (<https://www.iucn.org/theme/protected-areas/about/protected-area-categories>). Norway has adopted a Red List classification of species in accordance with criteria from IUCN (https://www.biodiversity.no/Pages/135380/Norwegian_Red_List_for_Species?Key=1467016848).

Protected areas in Norway under The Nature Conservation Act:

Protected areas 2019	Protected land area	
	[km2]	[%]
National parks	31 524	9,7 %
Nature reserves	7 401	2,3 %
Landscape protection areas	17 262	5,3 %
Other protection areas	394	0,1 %
	56 581	17,4 %

<https://www.ssb.no/natur-og-miljo/statistikker/arealvern/aar>

The Norwegian Parliament has decided that 10 % of the forest areas shall be protected. 4,9 % of the total forest area are protected by January 2019. In 2003/2004 there were adopted a system for voluntary protection of forest, which gives the forest owners the possibility to offer forest areas for future protection.

Feedstock

The supply base is Norway and all feedstock is 100 % Norwegian. The feedstock can be 100 % PEFC certified, PEFC Controlled Sources, SBP compliant biomass or SBP controlled biomass. Viken AT Market is holding a PEFC COC certificate (0050208-00), and purchase SBP-compliant primary feedstock basically from three suppliers (Viken Skog, AT Skog and SB Skog), all holding a valid PEFC certificate.

2.3 Actions taken to promote certification amongst feedstock supplier

Viken AT Market is only purchasing PEFC certified feedstock and from suppliers with a valid PEFC certificate: 100% PEFC certified (or PEFC Controlled Sources).

2.4 Quantification of the Supply Base

Supply Base

- a. **Total Supply Base area (million ha):** 10,60
- b. **Tenure by type (million ha):** 8.90 (Privately owned), 1.70 (Public)
- c. **Forest by type (million ha):** 10.60 (Boreal)
- d. **Forest by management type (million ha):** 10.60 (Managed natural)
- e. **Certified forest by scheme (million ha):** 0.60 (FSC), 7.30 (PEFC)

Describe the harvesting type which best describes how your material is sourced: Mix of the above

Explanation: N/A

Was the forest in the Supply Base managed for a purpose other than for energy markets? Yes - Majority

Explanation: N/A

For the forests in the Supply Base, is there an intention to retain, restock or encourage natural regeneration within 5 years of felling? Yes - Majority

Explanation: N/A

Was the feedstock used in the biomass removed from a forest as part of a pest/disease control measure or a salvage operation? No

Explanation: N/A

Feedstock

Reporting period from: 2020-01-01

Reporting period to: 2020-12-31

- a. Total volume of Feedstock:** 1-200,000 tonnes
- b. Volume of primary feedstock:** 1-200,000 tonnes
- c. List percentage of primary feedstock, by the following categories.**
 - Certified to an SBP-approved Forest Management Scheme: 80% - 100%
 - Not certified to an SBP-approved Forest Management Scheme: 0%
- d. List of all the species in primary feedstock, including scientific name::**

Picea abies(Norway Spruce)

Picea sitchensis(Sitka Spruce)

Abies spp(Fir)

Pinus sylvestris(Scots Pine)

Alnus spp(Alder)

Populus spp(Poplar)

Tilia cordata(Small-leaved Lime)

Fagus sylvatica(Beech)

Ulmus glabra(Elm)

Quercus spp(Oak)

Fraxinus excelsior(Ash)

Betula spp(Birch)

- e. Is any of the feedstock used likely to have come from protected or threatened species?** No
 - Name of species: N/A
 - Biomass proportion, by weight, that is likely to be composed of that species (%): N/A
- f. Hardwood (i.e. broadleaf trees): specify proportion of biomass from (%):** 10,00
- g. Softwood (i.e. coniferous trees): specify proportion of biomass from (%):** 90,00
- h. Proportion of biomass composed of or derived from saw logs (%):** 0,00
- i. Specify the local regulations or industry standards that define saw logs:** N/A
- j. Roundwood from final fellings from forests with > 40 yr rotation times - Average % volume of fellings delivered to BP (%):** N/A

k. **Volume of primary feedstock from primary forest:** 0 N/A

l. **List percentage of primary feedstock from primary forest, by the following categories. Subdivide by SBP-approved Forest Management Schemes:**

- Primary feedstock from primary forest certified to an SBP-approved Forest Management Scheme: N/A
- Primary feedstock from primary forest not certified to an SBP-approved Forest Management Scheme: N/A

m. **Volume of secondary feedstock:** 1-200,000 tonnes

- Physical form of the feedstock: Chips, Sawdust, Offcuts

n. **Volume of tertiary feedstock:** 0 N/A

- Physical form of the feedstock: N/A

Proportion of feedstock sourced per type of claim during the reporting period				
Feedstock type	Sourced by using Supply Base Evaluation (SBE) %	FSC %	PEFC %	SFI %
Primary	0,00	0,00	100,00	0,00
Secondary	0,00	0,00	100,00	0,00
Tertiary	0,00	0,00	0,00	0,00
Other	0,00	0,00	0,00	0,00

3 Requirement for a Supply Base Evaluation

Is Supply Base Evaluation (SBE) is completed? No

N/A

4 Supply Base Evaluation

4.1 Scope

Feedstock types included in SBE: N/A

SBP-endorsed Regional Risk Assessments used: N/A

List of countries and regions included in the SBE:

N/A

4.2 Justification

N/A

4.3 Results of risk assessment and Supplier Verification Programme

N/A

4.4 Conclusion

N/A

5 Supply Base Evaluation process

N/A

6 Stakeholder consultation

N/A

6.1 Response to stakeholder comments

N/A

7 Mitigation measures

7.1 Mitigation measures

N/A

7.2 Monitoring and outcomes

N/A

8 Detailed findings for indicators

Detailed findings for each Indicator are given in Annex 1 in case the Regional Risk Assessment (RRA) is not used.

Is RRA used? N/A

9 Review of report

9.1 Peer review

N/A

9.2 Public or additional reviews

N/A

10 Approval of report

Approval of Supply Base Report by senior management			
Report Prepared by:	Håkon H. Myhra	CEO	2021-01-25
	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:	Håkon H. Myhra	CEO	2021-01-25
	Name	Title	Date

Annex 1: Detailed findings for Supply Base Evaluation indicators

N/A