

REPORT

Contract no.:	2877/2022 - HB Replaces the report dated [25.05.2022]	31.05.2022 STM/MEJ
Customer:	RST-Pellet d.o.o. Lučička cesta 3 HR-51300 Delnice	
Subject:	Recertification 2022 of the wood pellet production based on the audit results of an accepted external inspection body according to <ul style="list-style-type: none">• ENplus® – Quality Certification Scheme For Wood Pellets for the production site HR-51300 Delnice, Lučička cesta 3	
Date of contract:	01.04.2019	
Date of sample delivery:	--	
Date of service:	May 2022	
Period of validity:	Until next inspection, at the latest end 2023	
Pages:	6	
Enclosures:	--	

ENplus® Conformity Report - Producer

Certification body:	Holzforschung Austria		
Inspection body:	BEA Institut für Bioenergie GmbH	Inspector:	Martin Englisch, Niklas Illich <i>Correction of the report [2877/2022] of 25.05.2022: Niklas Illich has been included as participant of the audit</i>
Date of inspection:	11.05.2022		

Contact Data			
Company:	RST-Pellet d.o.o.	Address:	HR-51300 Delnice, Lučićka cesta 3
Site:	RST-Pellet d.o.o.	Address:	HR-51300 Delnice, Lučićka cesta 3
ENplus® ID:	HR 023		
Quality Manager:	Mario Zrilić	Email QM:	mario.zrilic@rst-pellet.com additional contact: Michael Toplitsch (michael.toplitsch@rst-pellet.com)

Business activities (except activities of service providers)			
Production	<input checked="" type="checkbox"/> yes		
Full load deliveries of bulk pellets to end-users ¹⁾	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> new business ⁴⁾
Part load deliveries of bulk pellets to end-users ²⁾	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> new business ⁴⁾
Bagging of pellets ³⁾	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> new business ⁴⁾
Sourcing pellets from another certified company ²⁾	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> new business ⁴⁾

¹⁾ including unsealed Big Bags ²⁾ separate trader conformity report needed ³⁾ including sealed Big Bags

⁴⁾ since previous conformity assessment

Product (all information valid for the previous calendar year)						
Quality classes:	<input checked="" type="checkbox"/> ENplus® A1	<input checked="" type="checkbox"/> ENplus® A2	<input type="checkbox"/> ENplus® B	<input type="checkbox"/> Other		
Total amount of produced pellets (in metric tons):	ENplus® A1:	64.534 ^{*)}	t	ENplus® A2:	1.265 ^{*)}	t
	ENplus® B:	--	t	Other:	--	t
Amount of pellets (ENplus® A1, ENplus® A2 & ENplus® B quality) sold to power plants or for animal bedding, included in the numbers above (in metric tons):					--	t
Carbon footprint:	bulk pellets	98,31 ^{**)}	g CO ₂ -eq./ kg pellets			
	bagged pellets	106,29 ^{**)}	g CO ₂ -eq./ kg pellets			
Brand names (bagged pellets):	Own ENplus® ID (HR 023): - RST Premium Platin (A1, spruce) - RST Premium Gold (A1, spruce/beech) - RST Premium Bronze (A2, beech) → shall be removed from ENplus® website - Silver Pellet (A1) → shall be removed from ENplus® website - Gold Plus Pellet (A1) → shall be removed from ENplus® website - Re del Calore Biondo (A1) - Re del Calore Rosso (A1) Additionally, brands from ENplus® certified traders are produced.					
Bag design(s) approved by the international management If bag designs have not been approved by the competent management, please add pictures of the bags					<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no
Comment(s):	--					

^{*)} according to the statement of the client

^{**)} Carbon footprint was calculated by using the excel-sheet from EPC; no change in figures for calculation since last audit

Raw material						
Sources:	75	% virgin wood (1.1)	25	% residues (1.2)	--	% used wood (1.3)
Sustainability:	--	% of (1.1) from certified sources			Scheme:	--
	n.s.	% of (1.2) from certified Chain of Custody			Scheme:	PEFC
Species: ^{*)}	1)	% spruce	--	% pine	1)	% hardwood
	--				--	% other
Additives:	< 1	w-% of pellets	Type of additives:	starch		
Comment(s):	¹⁾ For A1: from 100 % spruce to 50 % beech – all debarked; for A2: 100 % spruce not debarked Company holds a valid PEFC certificate, but the share of pellets that were actually sold as certified product was not examined by inspection body.					

^{*)} according to the statement of the client; can contain small amounts of other wood

Service providers (please list names of non-certified service providers, respective Service Provider Registration Numbers of certified service providers and add the code for activities in brackets)

Activity codes:

- (a) Bagging
- (b) Full load delivery to end-users
- (c) Part load deliveries to end-users (only traders)
- (d) Storage
- (e) Loading/Unloading
- (f) Transport to traders
- (g) Others (please specify)

Certified SPs	none
Non-certified SPs	none
Comment	--

Storage sites (including those operated by non-certified service providers)

Total number of (relevant ⁵⁾ storage sites:	0
Addresses of inspected storage sites:	--

⁵⁾ Stores with facilities for loading trucks for end-user delivery, incl. equipment for separation of fines

Complaints (from traders and end-users)

Total:	1	accepted:	0	rejected:	1
Reasons for complaints:					
fines:	--	% of complaints			
durability:	--	% of complaints			
overlength:	--	% of complaints			
smell:	--	% of complaints			
contamination:	--	% of complaints	Please specify:	--	
other:	100	% of complaints	Please specify:	short pellets (additionally, few complaints concerning transport problems occurred)	

Inspection results (including non-certified service providers)			
Major changes since the previous inspection (e.g. additional stores, new quality manager):	none		
Type C non-conformities:	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> solved
Description of type C non-conformities and measures taken:	- The stricter limiting values on the approved bag designs cannot be fully confirmed by the current laboratory report. New Approval of the bag designs by EPC is required in some cases.		
Comments/observations:			
<p>- At the time of the audit no A2 quality pellets were produced or on stock; therefore, no A2 pellet sample could be taken during the on-site audit. As soon as A2 quality is produced again an A2 sample has to be taken by remote sampling for testing. If no A2 sample can be taken until the end of 2022 the certificate for A2 quality will be suspended.</p> <p>- The following approved bag designs are not used anymore and shall be taken off the ENplus® website</p> <ul style="list-style-type: none"> - RST Premium Bronze (A2, beech) - Silver Pellet (A1) - Gold Plus Pellet (A1) <p>- The quality manager shall participate in an external training course for pellet quality at least in the first year and then at least once every certification period afterwards (the last external training was attended in 2019). The training shall be approved by the Competent Management.</p> <p><i>Correction of the report [2877/2022] of 25.05.2022: This report includes Niklas Illich as participant of the audit.</i></p>			

The above-named pellet producer (and contracted non-certified service providers if relevant) conforms to the requirements of the ENplus® certification program as specified in the ENplus®-handbook, V3.0.

yes

no

Vienna, 31.05.2022

Place and date

HOLZFORSCHUNG AUSTRIA

DI Andreas Haider
Authorisation to sign

DI Monika Steiner
Technical execution


This report was approved electronically in accordance with an internal HFA process by the designated authorised signatory, traceable and documented.

Attachments sent to the competent management

- GHG calculation (completed Excel sheet) Laboratory report (extract from the report BEA2022092)
 Picture(s) of non-approved bag design(s) Certificate

Accreditation is given for the following procedures.

It is not allowed to use included accreditation marks for own purposes.

Accreditation mark	Type of accreditation	Procedure/s
	<p>Certification</p>	<ul style="list-style-type: none"> • ENplus® – Quality Certification Scheme For Wood Pellets

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