

# REPORT

Contract no.:	4213/2022 - HB	01.09.2022 STM/MID
Customer:	PELCKO s.r.o. Výrobná hala 1205 SK-034 81 Lisková	
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"><li>• ENplus® – Quality Certification Scheme For Wood Pellets for the production site SK-034 81 Lisková, Výrobná hala 1205</li></ul>	
Date of contract:	24.04.2020	
Date of sample delivery:	--	
Date of service:	August - September 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:	Philipp Koskarti
Date of inspection:	12.07.2022		

<b>Contact Data</b>			
Company:	PELCKO s.r.o.	Address:	SK-034 81 Lisková, Výrobná hala 1205
Site:	PELCKO s.r.o.	Address:	SK-034 81 Lisková, Výrobná hala 1205
ENplus® ID:	SK 002		
Quality Manager:	Alessandro Ianniello	Email QM:	direzione@pelcko.eu

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

<sup>1)</sup> including unsealed Big Bags <sup>2)</sup> separate trader conformity report needed <sup>3)</sup> including sealed Big Bags  
<sup>4)</sup> since previous conformity assessment

<b>Product</b> (all information valid for the previous calendar year)						
Quality classes:	<input checked="" type="checkbox"/> ENplus® A1	<input type="checkbox"/> ENplus® A2	<input type="checkbox"/> ENplus® B	<input type="checkbox"/> Other		
Total amount of produced pellets (in metric tons):	ENplus® A1:	15.000 <sup>*)</sup>	t	ENplus® A2:	--	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	31,01 <sup>**)</sup>	g CO <sub>2</sub> -eq./ kg pellets			
	bagged pellets	38,99 <sup>**)</sup>	g CO <sub>2</sub> -eq./ kg pellets			
Brand names (bagged pellets):	Own ENplus® ID: - Artel - Bioabete - Krone Pellets Gold - Krone Pellets Silver - Krone Pellets Green - Timber Premium - Bio Timber - Roby-Pellet srl - MiTeam					
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):	--					

<sup>\*)</sup> according to the statement of the client

<sup>\*\*)</sup> Carbon footprint was calculated by using the excel-sheet from EPC; no change in figures for calculation since last audit

<b>Raw material</b>						
Sources:	--	% virgin wood (1.1)	100	% residues (1.2)	--	% used wood (1.3)
Sustainability:	--	% of (1.1) from certified sources			Scheme:	--
	--	% of (1.2) from certified Chain of Custody			Scheme:	--
Species: <sup>*)</sup>	100	% spruce	--	% pine	--	% hardwood
Additives:	--	w-% of pellets	Type of additives:	no additives used		
Comment(s):	--					

<sup>\*)</sup> according to the statement of the client; can contain small amounts of other coniferous 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 <sup>5)</sup> ) storage sites:	0
Addresses of inspected storage sites:	--

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

**Complaints** (from traders and end-users)

Total:	5	accepted:	0	rejected:	5
<b>Reasons for complaints:</b>					
fines:	--	% of complaints			
durability:	--	% of complaints			
overlength:	--	% of complaints			
smell:	--	% of complaints			
contamination:	--	% of complaints	Please specify:	--	
other:	100	% of complaints	Please specify:	colour	

<b>Inspection results</b> (including non-certified service providers)			
Major changes since the previous inspection (e.g. additional stores, new quality manager):	none		
<b>Type C non-conformities:</b>	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> solved
Description of type C non-conformities and measures taken:	--		
<b>Comments/observations:</b>			
The stricter limiting values on the approved bag designs shall be fully confirmed by the current laboratory reports.			

**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, 01.09.2022

*Place and date*

HOLZFORSCHUNG AUSTRIA

DI Valerie Minihold  
*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)
- Picture(s) of non-approved bag design(s)
- Laboratory report (extract from the report BEA2022180)
- 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"> <li>ENplus® – Quality Certification Scheme For Wood Pellets</li> </ul>

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