REPORT

Contract no.:	2512/2021 - HB Replaces the report dated *[01.02.2022]*	29.08.2022 MIV/MEJ
Customer:	„MEDEKS-PROM" d.o.o. Prve šipovačke brigade 6 BA-70270 Šipovo	
Subject:	Certification 2021 of the wood pellet production based on the audit results of an accepted external inspection body according to • EN*plus*® – Quality Certification Scheme For Wood Pellets for the production site BA-70270 Šipovo, Prve šipovačke brigade 6	
Date of contract:	30.10.2020	
Date of sample delivery:	--	
Date of service:	January – August 2022	
Period of validity:	Until next inspection, at the latest end 2022	
Pages:	6	
Enclosures:	--	

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EN*plus*® Conformity Report - Producer

Certification body:	Holzforschung Austria		
Inspection body:	BEA Institut für Bioenergie GmbH	Inspector:	Goran Ivanović
Date of inspection:	22.09.2021 (audit) 17.06.2022 (additional sampling for A1)		

Contact Data			
Company:	„MEDEKS-PROM" d.o.o.	Address:	BA-70270 Šipovo, Prve šipovačke brigade 6
Site:	„MEDEKS-PROM" d.o.o.	Address:	BA-70270 Šipovo, Prve šipovačke brigade 6
EN*plus*® ID:	BA 029		
Quality Manager:	Branko Milovac	Email QM:	brane.medeks@gmail.com

Business activities (except activities of service providers)			
Production	☒ yes		
Full load deliveries of bulk pellets to end-users [1)]	☐ yes	☒ no	☐ new business [4)]
Part load deliveries of bulk pellets to end-users [2)]	☐ yes	☒ no	☐ new business [4)]
Bagging of pellets [3)]	☒ yes	☐ no	☐ new business [4)]
Sourcing pellets from another certified company [2)]	☐ yes	☒ no	☐ 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:	☒ EN*plus*® A1		☒ EN*plus*® A2		☐ EN*plus*® B		☒ Other	
Total amount of produced pellets (in metric tons):	EN*plus*® A1:	0 *)	t	EN*plus*® A2:	0 *)	t		
	EN*plus*® B:	--	t	Other:	6.876 *)	t		
Amount of pellets (EN*plus*® A1, EN*plus*® A2 & EN*plus*® B quality) sold to power plants or for animal bedding, included in the numbers above (in metric tons):					--	t		
Carbon footprint:	bulk pellets	--	g CO_2-eq./ kg pellets					
	bagged pellets	145,93 **)	g CO_2-eq./ kg pellets					
Brand names (bagged pellets):	Own EN*plus*® ID (BA 029): - MEDEKS PELLET (A1) - MEDEKS PELLET (A2)							
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							☒ yes	☐ no
Comment(s):	--							

*) according to the statement of the client
**) Carbon footprint was calculated by using the excel-sheet from EPC.

Raw material								
Sources:	20	% virgin wood (1.1)	80	% 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:	FSC		
Species: *)	100	% spruce	--	% pine	--	% hardwood	--	% other
Additives:	--	w-% of pellets	Type of additives:	no additives used				
Comment(s):	Company holds a valid FSC 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 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 [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:	0	accepted:	--	rejected:	--
Reasons for complaints:					
fines:	--	% of complaints			
durability:	--	% of complaints			
overlength:	--	% of complaints			
smell:	--	% of complaints			
contamination:	--	% of complaints	Please specify:	--	
other:	--	% of complaints	Please specify:	--	

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:	☒ yes	☐ no	☐ solved
Description of type C non-conformities and measures taken:	- 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 training shall be approved by the Competent Management. As soon as such a training is provided, the adjustment of this non-conformity has to be proven in the course of the next inspection.		
Comments/observations:			
Amendment of the report [2512/2021] of 01.02.2022: *Between 01.02.2022 and 29.08.2022 the company has only been certified for the production of A2 pellet quality, due to repeated non-conforming ash content of the A1 sample.* *With the testing report of 11.07.2022 it was confirmed that an A1 pellet sample was taken by the inspection body on-site and fulfils all requirements of A1 quality. With this proof the scope of certification is changed from A2 to "A1 & A2" again.* **Please note that the regular audit for the certification 2022 must be carried out in 2022 still!**			

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

☒ **yes** ☐ **no**

Vienna, 29.08.2022

Place and date

HOLZFORSCHUNG AUSTRIA

DI Andreas Haider
Authorised signatory

DI Monika Steiner
Technical consultant

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 BEA2021247 + BEA2022164)
☒ 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
	certification	• EN*plus*® – Quality Certification Scheme For Wood Pellets

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