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certification scheme for  
wood pellets.



CONFORMITY REPORT - PRODUCERS

**ENplus® ID: PL 068**

Version No.: 1

ADDITIONAL INFORMATION:



# ENplus® Conformity Report

## - Producers

(Version March 2023)



EUROPEAN PELLET  
COUNCIL  
A NETWORK OF  
BIOENERGY EUROPE

### Section A: Basic information

A.1 Certificate	
ENplus® ID	PL 068
Certificate number	CU-884112-01
Certification period	22.12.2024 – 21.12.2027
Multisite certification (yes / no)	No

A.2 Version of the report		
Version no.	Date (DD/MM/YYYY)	Type of evaluation <sup>1</sup>
1	03.02.2025	Recertification

<sup>1</sup>The certification body shall prepare one conformity report per company per year. Where more evaluations (inspection or testing) or decisions are conducted during one year (e.g. initial, surveillance, recertification, collection of additional samples, extension of scope, additional inspections, etc.), all evaluations will be reported in one updated conformity report.

A.3 Certification body details	
Certification body	Control Union Certifications Germany GmbH
Inspection body (when different than the certification body)	N/A
Accreditation body and accreditation number of the inspection body	N/A
Testing body(ies)	Łukasiewicz Research Network – Poznań Institute of Technology

A.4 Company details <sup>1</sup>	
Company name	JAWOR-PARKIET Sp. z o.o.
Company legal address	ul. Grunwaldzka 87 13-300 Nowe Miasto Lubawskie Poland
Management representative (name, email)	Janusz Gawiński (j.gawinski@javor-parkiet.pl)
Contact person (name, email)	Sebastian Kamiński (s.kaminski@javor-parkiet.pl)
Quality manager (name, email)	Sebastian Kamiński (s.kaminski@javor-parkiet.pl)

<sup>1</sup> In case of multisite company the information relates to the central office.



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### A.5 Scope of ENplus® certification<sup>1</sup>

#### Products

ENplus® quality class (ENplus® A1, ENplus® A2, ENplus® B)	Bulk/Bagged	Diameter (6 mm/8 mm)	Site <sup>2</sup>
A1	Bagged	6 mm	1
Critical business activities (yes/no)			New
Producer	Production	Yes	-
	Large-scale delivery of pellets (from its own production)	No	-
	Bagging and trade of bagged pellets (from its own production)	Yes	-
	Storage of pellets (B2C, from its own production)	No	-

<sup>1</sup> In case of multisite certification, the information covers the whole multisite company.

<sup>2</sup> Provide the number from table A.6.

### A.6 Company sites<sup>1</sup>

No.	Name	Address	Quality manager	Critical business activities <sup>2</sup>	Service provider (yes/no)
N/A					

<sup>1</sup> Information to be provided where the site address differs from the company's legal address (A.4) or in case of a multisite company.

<sup>2</sup> Critical business activities (multiple choice possible): 1 – Production, 2 – Large-scale delivery, 3 – Bagging and trade of bagged pellets, 4 – Storage of pellets (B2C).

## Section B: Evaluation

<b>B.1 Inspection</b>					
Site No. <sup>1</sup>	Date (DD/MM/YYYY)	Type <sup>2</sup>	On-site/ remote	Inspector name <sup>3</sup>	Name(s) of company's personnel present
1	27.11.2024	3	On-site	Leszek Meler	Sebastian Kamiński, Karol Orzechowski, Paulina Klein, Marek Kamiński, Jolanta Olszewska, Adam Fanzlau, Dariusz Wielkosiński

<sup>1</sup> Number of the site from A.6.

<sup>2</sup> Type of inspection (ENplus® ST 1002, D): 1- initial, 2 – annual surveillance, 3 - recertification, 4 - additional collection of sample (D4), 5- extension of scope (D5), 6 - additional (D6).

<sup>3</sup> Including identification of a lead inspector and any accompanying person of the certification/inspection body.

<b>B.2 Outcomes of the evaluation</b>	
Requirements	Compliance (Yes/No) <sup>1</sup>
Wood raw material (5.1.2, 5.2.1, A2)	Yes
Additives (5.1.3, 5.2.1, A3)	N/A
Maintenance and cleaning (5.2.2.1)	Yes
Calibration, verification, validation (5.2.2.1)	Yes
Physical separation of pellets (5.2.2.3)	Yes
Bagging of pellets (5.2.2.4, 7.3.2.4)	Yes
Separation of fines (5.2.3.1)	N/A
Control of temperature (5.2.3.2)	N/A
Cleanliness of vehicles (5.2.3.3, 5.2.3.5)	N/A
Big bags delivery (5.2.3.4)	N/A
Self-monitoring (5.2.4, 7.3.1)	Yes
Delivery documentation (5.2.5)	Yes
Mass balance account (5.2.5.3)	Yes
Responsibilities and authorities (7.1)	Yes
Infrastructure and equipment (7.2.1.3)	Yes
Competences (7.2.2)	Yes
Documented information (7.2.3)	Yes
External resources (7.2.4)	N/A
Management of non-conforming products (7.3.2)	Yes
Reference samples (7.3.3)	N/A
Complaints management (7.3.4)	Yes
Usage of the ENplus® Trademark (ENplus® ST 1003)	Yes

<sup>1</sup> Where "No" is indicated, related non-conformity shall be described under the non-conformities' sections (B4).



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B.3 Testing			
Sample No.	Date of sampling (DD/MM/YYYY)	Conformity (Yes/No)	Testing report <sup>1</sup>
DBL-2024-4400-01-BLS	27.11.2024	No (NC 1)	ENplus®_LR_PL 068_A1_6mm_2024_ NC MD
DBL-2025-0277-01-BLS	17.01.2025	Yes (NC 1 closed)	ENplus®_LR_PL 068_A1_6mm_2024

<sup>1</sup> Reference to the testing report that is attached as an Annex to the conformity report.

B.4 Identified non-conformities <sup>1</sup>		
Non-conformity No.	1	
Date <sup>2</sup> (DD/MM/YYYY)	19.12.2024	
Site <sup>3</sup>	1	
Type of non-conformity (major/minor)	Major	
Description of the non-conformity	Mechanical Durability (MD) = 97,5%	
Cause of the non-conformity	Too low compression on the die, wear of the die, which resulted in a low parameter.	
Corrective/preventive measure	Description	<b>The matrix got replaced. Inspections of the matrix and pressure rollers will be conducted more frequently from now on.</b>
	Implementation deadline	<b>19.01.2025</b>
	Type of verification (on-site, remote)	<b>Remote</b>
	Date of verification (DD/MM/YYYY)	<b>29.01.2025</b>
Non-conformity corrected / resolved (Yes/No)	<b>Yes</b>	
Note		

<sup>1</sup> The conformity report shall include all non-conformities that have been identified during the period of the conformity report, as well as pending non-conformities of the previous year. Where more non-conformities have been identified, each shall be described in a separate table.

<sup>2</sup> Date corresponding to the inspection or testing during which the non-conformity has been identified.

<sup>3</sup> Site name as identified in table A.6 (for inspection) or a number of the sample from table B.3.



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B.5 Identified observations <sup>1</sup>	
Date <sup>2</sup> (DD/MM/YYYY)	N/A
Site <sup>3</sup>	
Description of the observations	
Note	

<sup>1</sup> The conformity report shall include all observations that have been identified during the period of the conformity report.

<sup>2</sup> Date corresponding to the inspection or testing during which the observation has been identified.

<sup>3</sup> Site name as identified in table A.6 (for inspection) or a number of the sample from table B.3.



## Section C: Evaluation details<sup>1</sup>

### C.1 Description of the production process

The raw material in form of chips and sawdust is obtained from own production facility. Pellets are sold in bags of 15 kg sealed class A1 ENplus. The company has its own packaging station. Acceptance of the raw material, mechanical loading into the hopper, bundle transport to the buffer tank, dispensing through the dispenser for the granulator, granulation process, transport of the granulate to the screen, transport to the cooler, cooling, sieving, packing.

### C.2 Description of significant changes in processes and management system since the last inspection

N/A

<sup>1</sup>The reporting shall include the company's performance since the last inspection.



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### Production data

C.3 Production data for the previous calendar year				
Calendar year	2023			
Type of pellets (quality class/ diameter/bulk-bagged)	Production (t)	Sale (t)	Storage (t) (period start)	Storage (t) (period end)
ENplus® A1 (6 mm, bulk)				
ENplus® A1 (8 mm, bulk)				
ENplus® A2 (6 mm, bulk)				
ENplus® A2 (8 mm, bulk)				
ENplus® B (6 mm, bulk)				
ENplus® B (8 mm, bulk)				
ENplus® A1 (6 mm, bagged)	1.501	1.501	0	0
ENplus® A1 (8 mm, bagged)				
ENplus® A2 (6 mm, bagged)				
ENplus® A2 (8 mm, bagged)				
Total ENplus®	1.501	1.501	0	0

C.4 Procured raw material	
Type of material <sup>1</sup>	Volume (t) or percentage (%) of the procured material
Forest, plantation, and other virgin wood	
Stem wood	
Logging residues	
Whole trees without roots	
Chemically untreated by-products and residues from the wood processing industry	100% (90% oak, 10% pine)
Chemically untreated used wood	

<sup>1</sup> As per ENplus® ST 1001, A.2.

C.5 Additives (if applicable)		
Additives type (substance)	Volume (t)	Percentage of the used additives in the pellets (w%)
N/A		



### Self-monitoring

C.6 Self-monitoring		
Activity	Pellets parameter	Range of values
Production	Overlength	No pellets over 40 mm
	Moisture	4,12%
	Mechanical durability	98,54%
Before loading	Overlength	N/A
	Amount of fines	N/A
	Temperature	N/A
Bagging	Overlength	No pellets over 40 mm
	Amount of fines	0,1%
Additional parameters		

C.7 Testing methods approved by the certification body	
Parameter	Method description
Overlength	ISO 17829
Moisture	ISO 18134
Mechanical durability	ISO 17831-1
Amount of fines	ISO 18846

### Bagging of pellets/trade of bagged pellets (if applicable)

C.8 Volume of bagged pellets			
Bag design (approval number)	Valid approval <sup>1</sup> (Yes/No)	Permission from a bag design owner <sup>2</sup> (Yes/No)	Volume (t, produced/traded)
PL 068:BD002	Yes	N/A	1.501

<sup>1</sup> Where the company is the bag design owner.

<sup>2</sup> Where the company shall receive a permission from the bag design owner.



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## Competences of personnel

C.9 Competence of personnel		
Personnel	Date of the last training <sup>1</sup> (DD/MM/YYYY)	External / internal
Quality manager	27.03.2023	External
All personnel affecting pellets quality	11.09.2024	Internal

## Outsourcing

C.10 Outsourcing		
Name	Type of sub-contractor <sup>1</sup>	Sub-contracted activities <sup>2</sup>
N/A		

<sup>1</sup> Type of sub-contracting: 1 – Service provider with ENplus® certification, 2 – Trader/Producer with ENplus® certification, 3 –Service provider without ENplus® certification, 4 – other sub-contractor (for sub-contractors with ENplus® certification, provide ENplus®-ID).

<sup>2</sup> Sub-contracted activities: 1 – bagging of pellets, 2- storage of pellets (B2C), 3 – other activities.

## Complaints management

C.11 Complaints management		
	Number	Note
Total number of received complaints	0	
Number of complaints accepted		
Number of complaints rejected <sup>1</sup>		
Reasons	finos	
	durability	
	overlength	
	smell	
	contamination	
	other	

<sup>1</sup> The note shall include information on whether or not all rejections have been justified.



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## Usage of the ENplus® Trademark

C.12 Usage of the ENplus® Trademark			
Labels / Declarations	Usage (yes/no)	Compliance with ENplus® ST 1003	Description (where they are used, how, etc.)
ENplus® Wordmark & Quality class	Yes	Yes	Bag
ENplus® Quality Seal	Yes	Yes	Bag
ENplus® Bag Design	Yes	Yes	Bag
ENplus® Certification Seal	No		

C.13 Permissions to non-certified traders (ENplus® ST 1003, 7.1.3, 7.1.4)			
Company name	Type	Address	Contract (yes/no)
N/A			

<sup>1</sup> Type of company: 1 – an intermediary trader that does not take ownership of the traded bulk pellets (a broker); 2 - an entity that trades bulk pellets without physical contact; 3 - a trader of bagged pellets.

C.14 Permissions to use the ENplus® Bag Design (ENplus® ST 1003, 7.2.3.1.2.)			
Bag Design approval number	Company name	ENplus® ID	Contract (yes/no)
N/A			

## Section D: Review and Certification Decision

D.1 Review	
Date of the review (DD/MM/YYYY)	<b>03.02.2025</b>
Name of the reviewer	<b>Jonas Reimann (supervised by Anja Saile)</b>
Recommendation (to grant, extend, or reduce the scope of, suspend, or terminate the certification)	<b>Grant</b>
Observation or condition	

D.2 Certification decision <sup>1</sup>				
Date (DD/MM/YYYY)	Type of decision	Certificate number	Certification period	Name (body) of the decision maker
<b>03.02.2025</b>	<b>Maintenance</b>	<b>CU-884112-01</b>	<b>22.12.2024 – 21.12.2027</b>	<b>Control Union Certifications Germany GmbH</b>

<sup>1</sup> Shall include certification/recertification decision and all decisions (maintenance of the certification, extension/reduction of the scope, etc.) made during the period for which the conformity report is valid.

## Section E: Attachments

Attachments list		
No.	Type	No. of pages
1	ENplus®_LR_PL 068_A1_6mm_2024_NC MD	5
2	ENplus®_LR_PL 068_A1_6mm_2024	3
3		
4		

\_\_\_\_\_  
Berlin, 03.02.2025  
(Place and date)

\_\_\_\_\_  
  
(Certification body's signature)