Supply Base Report:

Granule 777, Inc.
Second Surveillance Audit

Sustainable Biomass Program
sbp-cert.org



Completed in accordance with the Supply Base Report Template Version 2.2 and SBP Bridging Requirements for Meeting the Directive EU/2023/2413 (REDIII)

For further information on the SBP Framework and to view the full set of documentation see **www.sbp-cert.org**

Document history

Version 1.0	**Published 26 March 2015**
Version 2.0	Published 10 August 2023
Version 2.1	Published 15 April 2024
Version 2.2	Published 21 May 2025
Version 2.3	Published 14 August 2025

© Copyright Sustainable Biomass Program Limited 2025

Table of contents

1 Overview

2 Description of the Biomass Producer and the Supply Base

2.1 Description of the company
2.2 Detailed description of the Supply Base
2.3 Feedstock information

3 Supply Base Risk Assessments and Risk Management Measures

3.1 Summary of the Supply Base Evaluation
3.2 Conflicts with applicable national and sub-national legislation
3.3 Risk Management Measures

4 Stakeholder engagement

4.1 General description
4.2 Response to stakeholder comments

5 Report updates and approval

Annex 1: Detailed findings for Supply Base Evaluation indicators

Annex 2: EU RED Supply Base Evaluation

Annex 2a: EU RED II Supply Base Evaluation

Annex 3: SBP Processing residues and/or Post-consumer feedstock requirements

Annex 4: EU RED detailed findings for Trees Outside Forest (TOF) feedstock

Annex 4a: RED II detailed findings for Trees Outside Forest (TOF) feedstock

1 Overview

Producer name:	Granule 777, Inc.
Producer address:	C.P. 248 KM 346, Route 113, G0W 1H0 Chapais, Canada
SBP Certificate Code:	SBP-04-42
Geographic position:	49.777200, -74.837800
Primary contact:	Denis Chiasson, +1 418 745 2545 x 4238, denis.chiasson@ebarrette.com
Company website:	https://www.granule777.com/
Date report finalised:	21 Apr 2026
SBR reporting period from:	30 Mar 2025
SBR reporting period to:	28 Mar 2026
Name of the Certification Body:	SCS Global Services
Certification Body Approval date:	12 May 2026
SBP Standard(s) used:	SBP Standard 2: Feedstock Verification v2.0, SBP Standard 4: Chain of Custody v2.0, SBP Standard 5: Collection and Communication of Data v2.0, Instruction Document 5E: Collection and Communication of Energy and Carbon data. v2.1
Feedstock origin (countries)	Canada (12.15)
Weblink to Standard(s) used:	https://sbp-cert.org/documents/standards-documents/standards

2 Description of the Biomass Producer and the Supply Base

2.1 Description of the company

Granule 777 is located in the municipality of Chapais, Province of Québec, Canada. Barrette - Chapais Ltée, a sawmill located on the same site, is its unique feedstock supplier. Barrette-Chapais Ltée sources its softwood logs from public land where the Forest Management Units are all SFI and/or FSC certified. 100% of Granule 777's feedstock being procured from Barrette-Chapais Ltée, therefore 100% of Granule 777 Inc. feedstock is SBP Compliant. On a given year, Barrette-Chapais Ltée can also source a small volume of softwood logs from a large private forest located south of its installations. This private forest is FSC certified.

Products included in the scope of SBP Certification: *WB 1.1 Wood pellets*

Number of employees: *21*

Annual maximum production capacity (metric tonnes): *200000*

Number of direct feedstock suppliers: *1*

Approximate number of feedstock sub-suppliers: *1*

Description of the chain-of-custody and upstream supply chain:

Granule 777 supplies its feedstock from Barrette-Chapais Ltée, a sawmill located on the same site. A loader brings the feedstock (chips, sawdust and shavings) over to Granule 777 production line directly from Barrette-Chapais' yard which harvest only in Québec.

2.2 Detailed description of the Supply Base

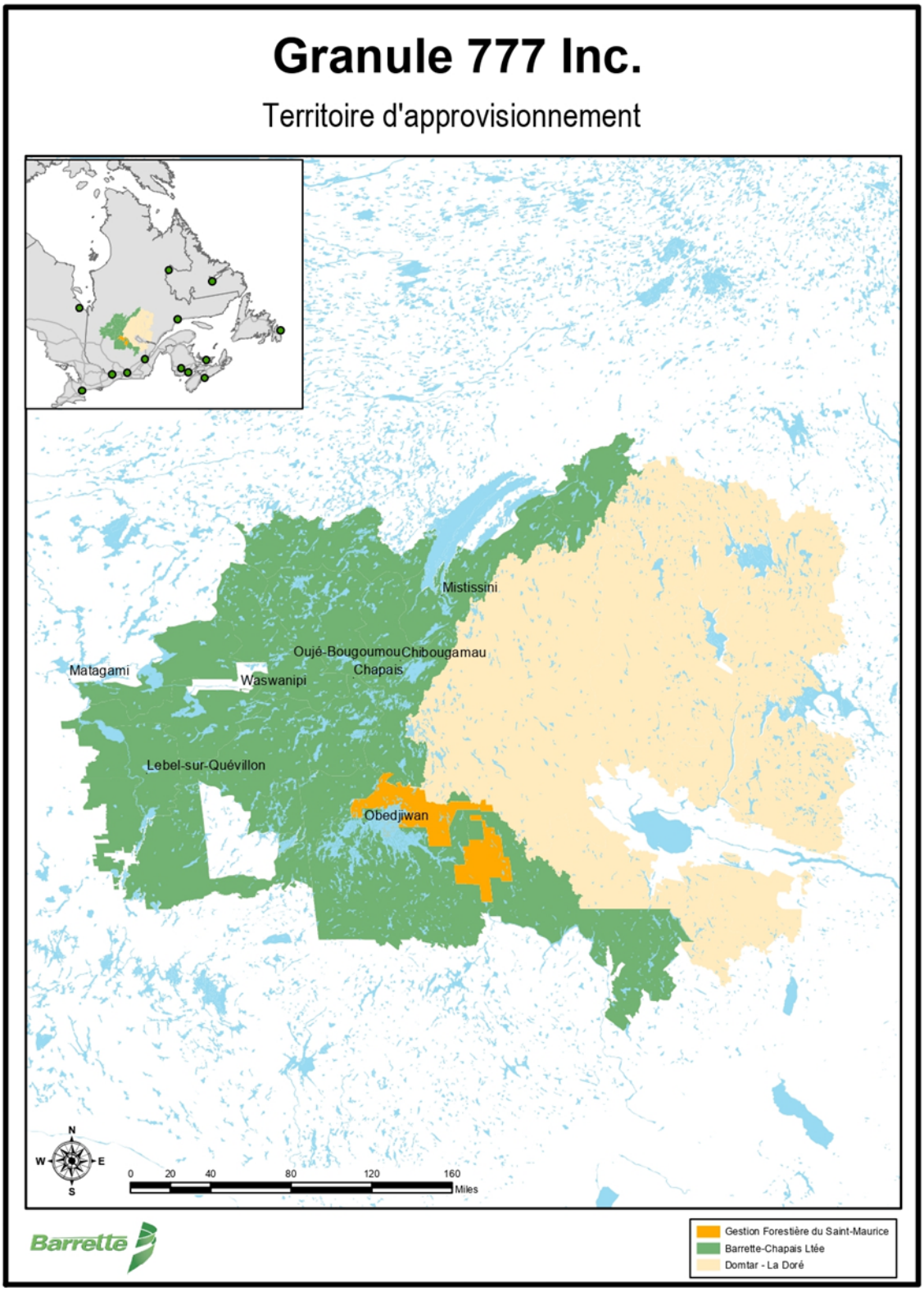
Guidance: Tables below have been generated automatically for each sourcing country based on the selection of 'Feedstock origin (countries)' in section 1 above.

Annex 1 is generated by the system if the SBP SBE is used without Regional Risk Assessment(s) (RRAs). In case RRA(s) is used, further details shall be given only in section 3 below.

Annex 2 is generated if EU RED SBE is in the scope for each country separately.

Country	Canada
Area/Region	12.15 millions ha
Exclusions	None
Feedstock types	Processing residues
Feedstock Product Groups	Processing residues feedstock (4A)
Feedstock inputs	SBP Compliant feedstock
Is the forest managed to supply energy and non-energy markets?	Yes - Majority
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

Risk assessment(s)	N/A – Primary and/or Processing residues certified to an SBP- recognised controlled scheme
Provide a concise summary of why a SBE was determined to be required or not required here:	
As per table 3.2 of SBP Standard 2, the Supply Base Evaluation is not required as 100% of the feedstock is certified against the SFI 2022 chain of custody standard and is claimed by the supplier to be SFI 100% Credit.	
Feedstock types included in SBE:	N/A
Includes EU RED SBE:	No
Includes EU RED II SBE grandfathering	No
Includes EU RED TOF:	No
Includes EU RED II TOF grandfathering	No
Size of Supply Base area (million ha):	12.1510
Map(s) of the Supply Base area:	


Granule 777 Inc.
Territoire d'approvisionnement
Mistissini
Oujé-Bougoumou
Chibougamau
Chapais
Matagami
Waswanipi
Lebel-sur-Quévillon
Obedjiwan
N
W
E
S
0 20 40 80 120 160
Miles
Barrette
Gestion Forestière du Saint-Maurice
Barrette-Chapais Ltée
Domtar - La Doré

2.3 Feedstock information

a. **Total volume of Feedstock:** 1-200,000 tonnes

b. **Volume of primary feedstock:** 0

c. **List of all the species in primary feedstock, including scientific name:**

d. **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: No primary feedstock was used by G777

e. **Hardwood (i.e. broadleaf trees): specify proportion of feedstock from (%)**: 0.00

f. **Softwood (i.e. coniferous trees): specify proportion of feedstock from (%):** 0.00

g. **Proportion of feedstock composed of or derived from saw logs by weight (%):** 0.00

h. **Indicate how you determine the proportion of saw log:** Specification used by the sawmill closest to where the wood was grown.

i. **Roundwood from fellings from forests with > 40 yr rotation times - Average % volume of fellings delivered to BP (%):** 0.00

j. **Select forest type(s) where the primary feedstock was sourced from:** Other Naturally Regenerated Forest

k. **Select the main harvesting system(s) used for the sourced primary feedstock:** Clearcutting

l. **Volume of primary feedstock from primary forest:** m3

m. **Volume of processing residues feedstock:** 1-200,000 tonnes
Physical form of the feedstock: Chips, Sawdust, Other (specify)

n. **Share of SBP-recognised system claim for processing residues:**

100.00 % SFI

o. **Volume of post-consumer feedstock:** 0
Physical form of the feedstock: Chips, Sawdust, Other (specify)

p. **Estimated amount of EU RED-compliant sustainable feedstock that could be collected annually by the BP:** 100 %

q. **What is the estimated amount of EU RED-compliant sustainable feedstock that could be harvested annually in a Supply Base (estimated):** 6278983.00 m3

Explanation: Annual allocated cut level of softwood roundwood that could be harvested on the supply base area.

3 Supply Base Risk Assessments and Risk Management Measures

Guidance: Biomass Producers shall demonstrate that any specified risks of sourcing feedstock not in compliance with SBP Standard 1 have been adequately reduced to low risk, following Standard 2 requirements. Following section applies to Biomass Producer's implementing SBP Supply Base Evaluation (SBP RRA or company own risk assessment). EU RED Supply Base Evaluation details are reported in Annex 2.

☒ **Not Applicable – Supply Base Evaluation not implemented**

3.1 Summary of the Supply Base Evaluation

3.2 Conflicts with applicable national and sub-national legislation

3.3 Risk Management Measures

Guidance: Please provide more details about specified risk indicators in each supply country and describe mitigation measures taken to address all specified risks associated with indicators.

4 Stakeholder engagement

4.1 General description

Biomass Producer's stakeholder engagement start date:

Biomass Producer's stakeholder engagement end date:

Total number of stakeholders contacted:

Give a general description of the process of Stakeholders Engagement, including stakeholders contacted, method of communication and a summary of the comments received:

In the event that Granule 777 is required to assess its supply area and produce a Supply Base Evaluation, the organization will consult with stakeholders to obtain their comments and opinions on:

- The verifiers used for the evaluation
- The results of the risk analysis carried out by Granule 777
- The management plan for the identified risks Proposed mitigation measures
- The means of verifying the effectiveness of these measures.

Stakeholders would be consulted in one of the following ways:

- Meetings of the Integrated Resource and Territory Management Table (TGIRT) and the Operational Table (TO).
- Transmission by email of a 30-day notice of consultation for parties who are not represented on the TGIRT or the TO.

Once the consultation period is over:

- Preparing a summary of comments received
- Response to Parties who submitted Comments
- Integration of relevant comments into the risk analysis If deemed necessary and relevant
- Modification of the findings and actions put forward in the SBE.

4.2 Response to stakeholder comments

5 Report updates and approval

This document is: Updated SBR (surveillance audits/scope-change audits)

No changes

Name	Denis Chiasson
Title	Management representative
Date of report approval	21 Apr 2026

Name	François Grimard
Title	Consultant
Date of report approval	21 Apr 2026

Name	Laura Micolaud
Title	Other
Date of report approval	21 Apr 2026

Annex 1: Detailed findings for Supply Base Evaluation indicators

Annex 2: EU RED Supply Base Evaluation

Not Applicable (RED II SBE not included)

Annex 2a: EU RED II Supply Base Evaluation

Annex 3: SBP Processing residues and/or Post-consumer feedstock requirements

☒ Not Applicable (Processing Residues and/or post-consumer feedstock not used)

Verification and monitoring of suppliers

N/A

Feedstock inspection and classification upon receipt

N/A

Supplier audit for processing residues and post-consumer feedstock

N/A

Annex 4: EU RED detailed findings for Trees Outside Forest (TOF) feedstock

NOTE: For "Trees outside forests (TOF) – Urban and landscape feedstock" no EU RED sustainability requirements apply, only the GHG savings criteria apply (SBP EU RED Bridging ID v2.0 Section 1.1). The land use category in this case is neither forest land nor agricultural land. For "Trees outside forests (TOF) – Agricultural land feedstock" the applicable criteria are Article 29 paragraphs (2)-(5).

Not Applicable (RED II TOF not included)

Annex 4a: RED II detailed findings for Trees Outside Forest (TOF) feedstock

NOTE: For "Trees outside forests (TOF) – Urban and landscape feedstock" no REDII sustainability requirements apply, only the GHG savings criteria apply (SBP REDII Bridging ID Section 4.2). The land use category in this case is neither forest land nor agricultural land. For "Trees outside forests (TOF) – Agricultural land feedstock" the applicable criteria are Article 29 paragraphs (2)-(5).