



# Compliance with the SBP Framework: Public Summary Report

Preferred by Nature OÜ  
Evaluation of Albioma SAS

Third Surveillance Audit

Sustainable Biomass Program  
[sbp-cert.org](http://sbp-cert.org)





## Completed in accordance with the CB Public Summary Report Template Version 2.1 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](http://www.sbp-cert.org)

### Document history

|             |                          |
|-------------|--------------------------|
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## 1 Overview

|                                      |                                                                                   |
|--------------------------------------|-----------------------------------------------------------------------------------|
| <b>Certification Body (CB) Name:</b> | Preferred by Nature OÜ                                                            |
| <b>Primary CB contact for SBP:</b>   | Pilar Gorria Serrano                                                              |
| <b>Primary CB contact email:</b>     | pgorria@preferredbynature.org                                                     |
| <b>Audit team leader:</b>            | Pilar Gorria Serrano                                                              |
| <b>Audit team members:</b>           | Pilar Gorria                                                                      |
| <b>Name of the Company:</b>          | Albioma SAS                                                                       |
| <b>Company legal address:</b>        | La Défense 9, Opus 12 Tower, 77 Espl. du Général de Gaulle, 92914 Puteaux, France |
| <b>Company contact for SBP:</b>      | Olga Partina                                                                      |
| <b>Company contact email:</b>        | olga.partina@albioma.com                                                          |
| <b>Company website:</b>              |                                                                                   |
| <b>Date of installation:</b>         |                                                                                   |
| <b>SBP Certificate Code:</b>         | SBP-10-47                                                                         |
| <b>Date of certificate issue:</b>    | 14 Aug 2023                                                                       |
| <b>Date of certificate expiry:</b>   | 13 Aug 2028                                                                       |
| <b>Audit closing meeting date:</b>   | 12 Jun 2026                                                                       |
| <b>Audit cycle:</b>                  | Third Surveillance Audit                                                          |

## 2 Audit conclusions

### 2.1 Certification decision

Based on the auditor's recommendation and the Certification Body's technical review, the following certification decision is taken:

|                                                        |                        |
|--------------------------------------------------------|------------------------|
| <b>Certification decision:</b>                         | Certification approved |
| <b>Certification decision by (name of the person):</b> | Kersti Kuum            |
| <b>Date of decision:</b>                               | 26 Jun 2026            |
| <b>Other comments:</b>                                 | N/A                    |

### 2.2 Open non-conformities and observations

## 2.2 Closed non-conformities

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## 2.3 Actions taken by Organisation Prior to Report Finalisation

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## 2.4 Notes for the next Audit

-Albioma SAS didn't purchase/sale any SBP material in the reporting period.

### 3 Scope of the audit and SBP certificate

| Scope item                                                                                                                                                              | Check all that apply to the Certificate scope                                                                                                                                                                                                                                                                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Primary activity                                                                                                                                                        | Trader                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Secondary activity                                                                                                                                                      | Trader                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Approved Standards                                                                                                                                                      | 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; Instruction Document REDII: Bridging requirements of the SBP scheme for meeting REDII. v1.2                                                                                                                                                 |
| Product Group IDs                                                                                                                                                       | <input type="checkbox"/> Forest feedstock (1A)<br><input type="checkbox"/> Trees outside forest (TOF) - Urban and landscape feedstock (2A)<br><input type="checkbox"/> Trees outside forest (TOF) - Agricultural land feedstock (3A)<br><input type="checkbox"/> Processing residues feedstock (4A)<br><input type="checkbox"/> Post-consumer feedstock (5A)<br><input checked="" type="checkbox"/> Other (please specify)<br>pellet |
| SBP Feedstock types                                                                                                                                                     | <input checked="" type="checkbox"/> SBP Compliant; <input type="checkbox"/> SBP Controlled                                                                                                                                                                                                                                                                                                                                           |
| Includes Supply Base Evaluation (SBE)                                                                                                                                   | No                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Includes EU RED Scheme                                                                                                                                                  | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Includes EU RED Supply Base Evaluation (SBE)                                                                                                                            | No                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Products                                                                                                                                                                | WB 1.1 Wood pellets                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Feedstock origin (countries):                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| SBP-endorsed Regional Risk Assessments used:                                                                                                                            | Not applicable                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Public link:<br><a href="https://sbp-cert.org/documents/standards-documents/risk-assessments/">https://sbp-cert.org/documents/standards-documents/risk-assessments/</a> |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Chain of custody system                                                                                                                                                 | <input type="checkbox"/> Physical separation<br><input checked="" type="checkbox"/> Mass balance                                                                                                                                                                                                                                                                                                                                     |
| Outsourcing                                                                                                                                                             | No                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Changes in the scope                                                                                                                                                    | Albioma implements grandfathering clause for EU RED and RED II is implemented                                                                                                                                                                                                                                                                                                                                                        |

### 3.1 Description of the company

*Guidance: Please describe the type, structure and operations of the company including its role in the supply chain, its inputs and outputs as they related to SBP Standards.*

Albioma is an independent power producer headquartered in Paris, France. The company participates in the energy transition of the French Overseas territories, Mauritius, Brazil and Turkey via its biomass, photovoltaics and geothermal assets. Albioma SAS is the Paris-based entity, which oversees and supports the Group's companies/operational activities. Some of the functions performed by Albioma SAS include the procurement of biomass (wood pellets), Health and Safety, Corporate and Social Responsibility. Albioma's thermal power stations are FSC, PEFC and SBP-certified end-users of biomass. Albioma SAS SBP certificate covers all applicable aspects and requirements of the relevant SBP standards and describe the procedures and methods used by Albioma SAS, including provisions for keeping the necessary records and facilitate the daily administration (quality management system), to measure and record the SBP certified biomass.

### 3.2 Site details

| Legal entity name | Address                                 | Site Activity                      | Visited during the audit |
|-------------------|-----------------------------------------|------------------------------------|--------------------------|
| Albioma SAS       | Tour Opus 12<br>La Défense 9 .<br>Paris | Trader without physical possession | <input type="checkbox"/> |

### 3.3 Detailed description of the Chain of Custody system and Product Groups

*Guidance: Please describe the operation of the CoC system including details of the mass balance management and a list of established Product Groups.*

The organization has implemented FSC transfer and PEFC physical separation systems with biomass (wood pellets and wood chips) in the scope of their certificates. The process covers trade of biomass with or without physical possession. Valid FSC and PEFC system description and other documents exist. As a trading company and end user, they buy biomass (wood pellets) by sea with storage at their port. They store biomass in domes at the port prior to transport to the power plant. Every consignment is assigned a unique reference number for traceability, which is recorded in the Material Balance. The necessary CoC information on the sales and delivery documentation is requested and required from the suppliers to ensure the certified status of the material. The material is then incinerated at the power plant. Valid FSC and PEFC system description and other documents exist. In this reporting period no FSC or PEFC purchase/sales have been recorded.

## 4 Specific objective of the audit

The specific objective of this evaluation was to confirm that Albioma's management system is capable of ensuring that all requirements of the specified SBP Standards are implemented across the entire scope of certification.

The scope of the evaluation covered:

- Review of Albioma's management procedures;
- Review of SBP system control points and an analysis of the existing PEFC and FSC CoC system;
- Interviews with responsible staff;
- Review of the records and calculations;
- SREG data collection analysis.
- RED II mass balance requirements

## 5 Evaluation process

### 5.1 Timing and duration of evaluation activities

| Audit Level of Effort (LoE)    |              |               |
|--------------------------------|--------------|---------------|
| Activity                       | Auditors     | Auditor hours |
| 1. Preparation                 | Pilar Gorría | 2.0           |
| 2. On-site (excl. travel time) | Pilar Gorría | 5.0           |
| 3. Report writing              | Pilar Gorría | 5.0           |

### 5.2 Auditor team qualification

| Auditor qualification |              |                                                                                                                                                                                                                                                                                                                                                         |
|-----------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Auditor name          | Role         | Qualification                                                                                                                                                                                                                                                                                                                                           |
| Pilar Gorria Serrano  | Lead Auditor | Forest engineer (Politecnico Univ. Of Madrid). Has successfully completed SBP training course and the NEPCon Lead auditor training for FSC/PEFC CoC and FM certification. Has experience from forest certification (FSC / PEFC FM), traceability (FSC / PEFC CoC) and biomass certification (SBP - Sustainable Biomass Program) for more than 10 years. |

### 5.3 Description of evaluation activities

The audit consisted of an opening meeting on June 10, 2026, during which the scope was confirmed. Physically the audit took place in Martinique with Albioma SAS staff in charge of the certification. The auditor explained auditing approach, triangulation methods to search conformity to be employed during the audit. After this introduction, all relevant requirements of the applicable SBP standard(s) including RED II scope were verified on compliance through the use of a report template and checklists.

Critical Control points were evaluated and found to be sufficiently managed and a closing meeting performed. The audit was conducted remotely.

On June 12, 2026 a closing meeting was conducted together with Albioma Galion and Albioma Le Moule, findings shared with the certificate holder and next steps agreed.

### 5.4 List of forest management units and feedstock suppliers visited

☒ N/A – No forest sites or suppliers visited during this evaluation  
Trader without physical possession

### 5.5 Describe audit sampling methodology used

All applicable documents and procedures were reviewed. All relevant staff was interviewed. Albioma SAS has only completed one sale so far, all documents associated with this was reviewed, including review of SBP claims including DBSD and RED II.

## 5.6 CB stakeholder engagement

☐ N/A – Certification Body stakeholder consultation not applicable for this evaluation

*Guidance: Please specify the number and types of stakeholders engaged, method of engagement and its outcomes.*

N/A

## 5.7 Stakeholder feedback and response

☐ N/A – Certification Body stakeholder consultation not applicable for this evaluation

N/A

## 5.8 Main strengths and weaknesses of the management system and operations

The audit of Albioma demonstrated a good level of compliance with the required criteria of Standard 4 and 5. There was reasonable evidence provided to support compliance with applicable SBP standards. The existence of a FSC/PEFC Chain of Custody system are considered a main strength with respect to Albioma's overall conformity with the relevant SBP standards.

No weaknesses were identified.

## 5.9 Summary of evaluation activities for robustness of the Supply Base Evaluation

☒ N/A – Standard 1 not in the scope of the evaluation

## 5.10 Summary of evaluation activities for Processing residues and/or Post-consumer feedstock requirements per Standard 2 and EU RED

☒ N/A – processing residues and/or post-consumer feedstock not used.

## 5.11 Summary of evaluation activities for chain of custody system per Standard 4

Albioma has extensive experience in implementing Chain of Custody requirements, as the company is certified by both PEFC and FSC. The traceability system is robust and clearly established within the organisation. Additional management system requirements are also well implemented.

## 5.12 Summary of evaluation activities for collection and communication of data per Standard 5

Albioma SAS assures the completeness of incoming documentation to forward to their clients in case of trading wood pellets or chips. Albioma SAS is a trader without physical possession. Albioma SAS will forward to its customer the energy use data, received from their suppliers, supported by the production of the applicable SREG.

## 5.13 Summary of audit findings for competency of involved personnel

The company consists of a Corporate Social Responsibility department where the Director Member has the main responsibility related to the SBP system. During the audit the auditee showed clear and in-depth understanding of SBP, its procedures and the proper execution of those. Considering the size of the company, there were no risks

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detected related to the competency of involved

#### 5.14 Summary of audit findings for GHG methodology per Standard 6 (if applicable)

☒ N/A – Standard 6 not in the scope

## 6 Detailed evaluation of BP's Supply Base Evaluation (if applicable)

☒ N/A – Supply Base Evaluation not in the scope of the evaluation

### 6.1 Overview of BP's risk assessments and mitigation measures including EU RED scope

N/A

### 6.2 CB evaluation of specified risk indicators and mitigation measures