



Preferred by Nature OÜ Evaluation of Granules Combustibles Energex inc Compliance with the SBP Framework: Public Summary Report

NCR-verification audit

www.sbp-cert.org



The promise of good biomass



Completed in accordance with the CB Public Summary Report NCR-verification audit Template Version 1.06

*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 December 2022

© Copyright The Sustainable Biomass Program Limited 2020

Table of Contents

1	Overview
2	Specific objective
3	Evaluation process
3.1	Timing of evaluation activities
3.2	Description of evaluation activities
4	Non-conformities and observations
5	Certification decision

1 Overview

Certification Body (CB) Name:	Preferred by Nature OÜ
Primary CB contact for SBP:	Pilar Gorria Serrano
Primary CB contact email:	pgorria@preferredbynature.org
Audit team leader:	Yves Bouthillier
Audit team members:	Yves Bouthillier
Name of the Company:	Granules Combustibles Energex inc
Company legal address:	3891 Président Kennedy, G6B 3B8 Lac-Mégantic (Québec), Canada
Company contact for SBP:	Alain Perreault
Company contact email:	aperreault@lignetics.com
Company website:	https://energex.com
SBP Certificate Code:	SBP-08-39
Date of certificate issue:	25 May 2021
Date of certificate expiry:	24 May 2026
Audit closing meeting date:	01 Oct 2024
Audit cycle:	NCR-verification audit

2 Specific objective

This audit was for evaluation of NC-004690, about the NCR not being translated to English. The client provided a copy of their SBR translated to English.

3 Evaluation process

3.1 Timing of evaluation activities

Audit Level of Effort (LoE)		
Activity	Auditors	Auditor hours
1. Preparation	YB	0.5
2. On-site (excl. travel time)	YB	0.5
3. Report writing	YB	0.5
4. Other	N/A	

Audit Schedule			
Activity	Location	Auditor name	Date/time
<i>Review of SBR translated in English</i>	Remotely	Yves Bouthillier	19 Sep 2024/9:00

Auditor qualification		
Auditor name	Role	Qualification
Yves Bouthillier	Lead auditor	Yves is a biologist with a specialization in conservation and environment and a master's degree in Earth Sciences. He has been working in

		the field of environmental certifications since 2014. Yves is qualified to audit the following standards: - FSC FM, CoC, CW - SBP - CoC for PEFC, SFI and RA SC
--	--	---

3.2 Description of evaluation activities

This audit was for evaluation of NC-004690, about the NCR not being translated to English. The client provided a copy of their SBR translated to English.

4 Non-conformities and observations

NC number NC-004855 (107523)	NC Grading: Major
Standard:	SBP Standard 2: Verification of SBP-compliant Feedstock
Requirement:	IN2C; 2.1 The SBR shall be made available in English, and at least one official language of the country in which the BP is located. N/A N/A N/A
Description of Non-conformance and Related Evidence:	
The SBR provided is mostly in French.	
Timeline for Conformance:	3 months from the report finalisation
Evidence Provided by Company to close NC:	- Updated SBR in the Audit Portal - Communications with client
Findings for Evaluation of Evidence:	The Organization has translated its latest SBR to English. This NCR is closed.
NC Status:	Closed

5 Certification decision

Based on the auditor's recommendation and the Certification Body's quality review, the following certification decision is taken:	
Certification decision:	Certification approved
Certification decision by (name of the person):	Mikhail Rai
Date of decision:	03 Oct 2024
Other comments:	N/A