



Supply Base Report:

IBV & CIE SA

Third 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
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Version 2.1	Published 15 April 2024
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1 Overview

Producer name:	IBV & CIE SA
Producer address:	Route de la forêt 1, 6690 Vielsalm, Belgium
SBP Certificate Code:	SBP-06-90
Geographic position:	50.264009, 5.906844
Primary contact:	Emmanuel Nistajakis, +352 621 736 211, e.nistajakis@wood-energy.group
Company website:	
Date report finalised:	15 Apr 2026
SBR reporting period from:	01 Jan 2025
SBR reporting period to:	31 Dec 2025
Name of the Certification Body:	Control Union Certifications BV
Certification Body Approval date:	03 Jun 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, Instruction Document EU RED: Bridging Requirements for Meeting the Directive EU/2023/2413 v2.0
Feedstock origin (countries)	Belgium (Whole country), France (Metropolitan France), Germany (Whole country), Luxembourg (Whole country), Netherlands (European Netherlands), Norway (Whole country)
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

Industrie du Bois Vielsalm & Cie S.A. (IBV) is a large sawmill located in eastern Belgium. It is part of the Wood and Energy Group International, with two sister companies in Germany. IBV processes around 650,000 m³ of roundwood per year. It operates a pellet plant (approximately 400,000 t/year). Onsite the company also runs a CHP (20 MW electricity, 50 MW heat). The generated power is partly supplied to the grid (green electricity), while the heat is fully utilised by the onsite production processes.

All segments of IBV are PEFC certified. Additionally, pellet production is certified under SBP, ENplus, and DINplus. Feedstock supply to the CHP is covered by PEFC and SBP certification, while the operation of the CHP is certified under 2BSvs.

Products included in the scope of SBP Certification: WB 1.1 Wood pellets, WB 2.1 Wood chips

Number of employees: 265

Annual maximum production capacity (metric tonnes): 700000

Number of direct feedstock suppliers: 100

Approximate number of feedstock sub-suppliers: 25

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

Most feedstock for pellet production consists of processing residues from IBV's own sawmill. This is the feedstock in scope for SBP pellet production and it is more than enough to meet demand. All feedstock is covered by IBV's PEFC DDS and classifies at least as PEFC Controlled Sources. No post-consumer wood is involved in pellet production.

The CHP runs on wood residues and wastes that cannot be valorized otherwise, ensuring a high level of sustainability. It consumes the lowest grade of biomass from managing landscapes and urban areas, as well as from wood processing. No forest biomass is supplied to the CHP. All feedstock is covered by IBV's PEFC DDS and classifies at least as PEFC Controlled Sources.

Regarding the feedstock in scope, Belgium, Germany, France, Luxembourg and the Netherlands are the countries of harvest. Additionally, the IBV sawmill may also process logs harvested in Norway. Although this concerns wood processing residues generated onsite, SBP requires Norway to be listed in the SBR as well.

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.

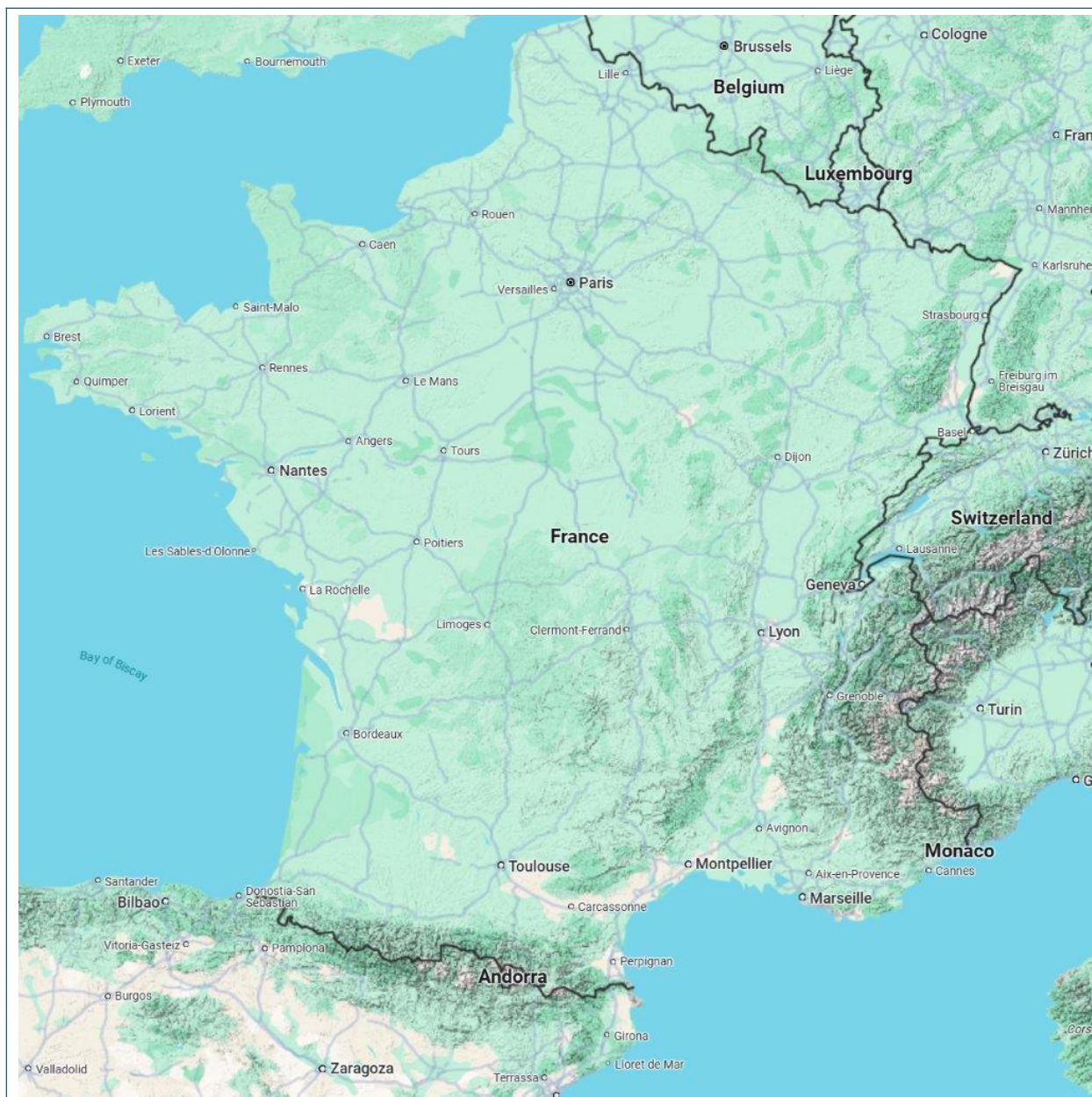
Country	Belgium
Area/Region	Whole country

Exclusions	
Feedstock types	Primary, Processing residues ¹ , Post-consumer ¹
Feedstock Product Groups	Forest feedstock (1A), Trees outside forest (TOF) - Urban and landscape feedstock (2A), Processing residues feedstock (4A), Post-consumer feedstock (5A)
Feedstock inputs	SBP Compliant feedstock , SBP Controlled feedstock
Is the forest managed to supply energy and non-energy markets?	No
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, N/A - Post-consumer feedstock
Provide a concise summary of why a SBE was determined to be required or not required here:	
No SBE is needed due to ample supply of PEFC certified processing residues.	
Feedstock types included in SBE:	N/A
Includes EU RED SBE:	No
Includes EU RED II SBE grandfathering	No
Includes EU RED TOF:	Yes
Includes EU RED II TOF grandfathering	No
Size of Supply Base area (million ha):	3.0528
Map(s) of the Supply Base area:	



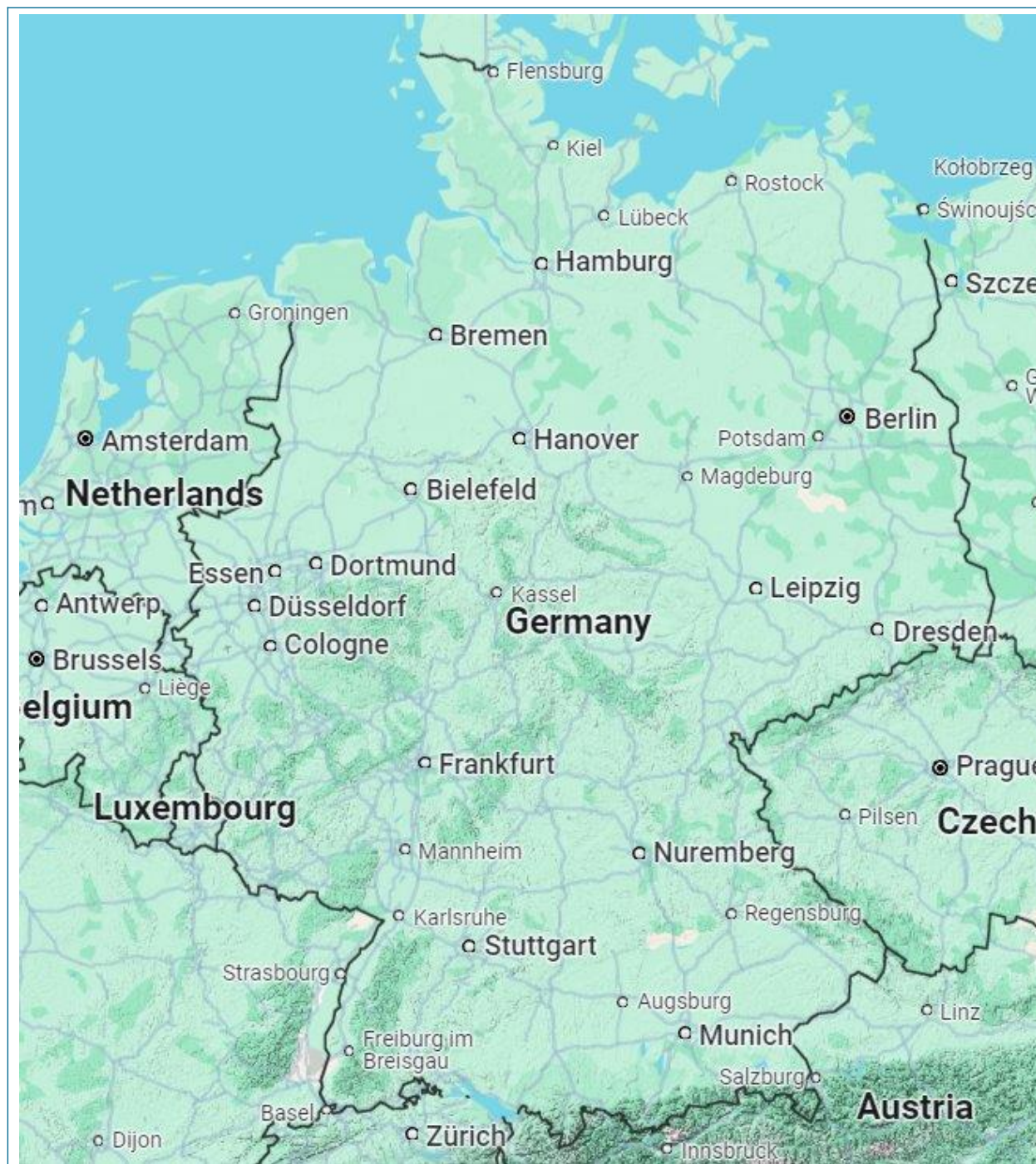
Country	France
Area/Region	Metropolitan France
Exclusions	Non-European, overseas territories
Feedstock types	Primary, Processing residues ¹ , Post-consumer ¹
Feedstock Product Groups	Forest feedstock (1A), Trees outside forest (TOF) - Urban and landscape feedstock (2A), Processing residues feedstock (4A), Post-consumer feedstock (5A)
Feedstock inputs	SBP Compliant feedstock , SBP Controlled feedstock
Is the forest managed to supply energy and non-energy markets?	No
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, N/A - Post-consumer feedstock

Provide a concise summary of why a SBE was determined to be required or not required here:	
No SBE is needed due to ample supply of PEFC certified processing residues.	
Feedstock types included in SBE:	N/A
Includes EU RED SBE:	No
Includes EU RED II SBE grandfathering	No
Includes EU RED TOF:	Yes
Includes EU RED II TOF grandfathering	No
Size of Supply Base area (million ha):	55.1695
Map(s) of the Supply Base area:	



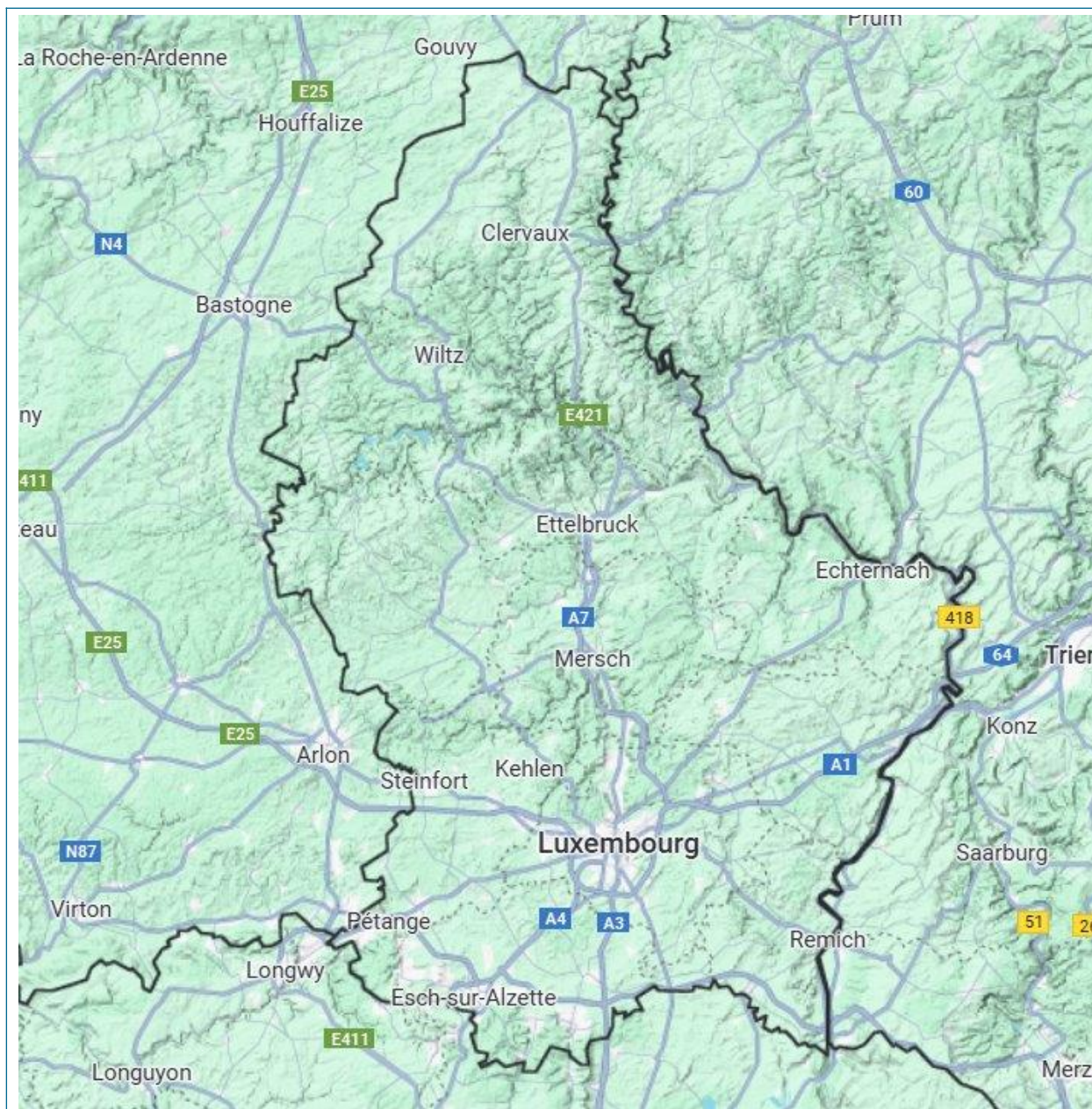
Country	Germany
Area/Region	Whole country
Exclusions	
Feedstock types	Primary, Processing residues ¹ , Post-consumer ¹
Feedstock Product Groups	Forest feedstock (1A), Trees outside forest (TOF) - Urban and landscape feedstock (2A), Processing residues feedstock (4A), Post-consumer feedstock (5A)
Feedstock inputs	SBP Compliant feedstock , SBP Controlled feedstock

Is the forest managed to supply energy and non-energy markets?	No
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, N/A - Post-consumer feedstock
Provide a concise summary of why a SBE was determined to be required or not required here:	
No SBE is needed due to ample supply of PEFC certified processing residues.	
Feedstock types included in SBE:	N/A
Includes EU RED SBE:	No
Includes EU RED II SBE grandfathering	No
Includes EU RED TOF:	Yes
Includes EU RED II TOF grandfathering	No
Size of Supply Base area (million ha):	35.7576
Map(s) of the Supply Base area:	



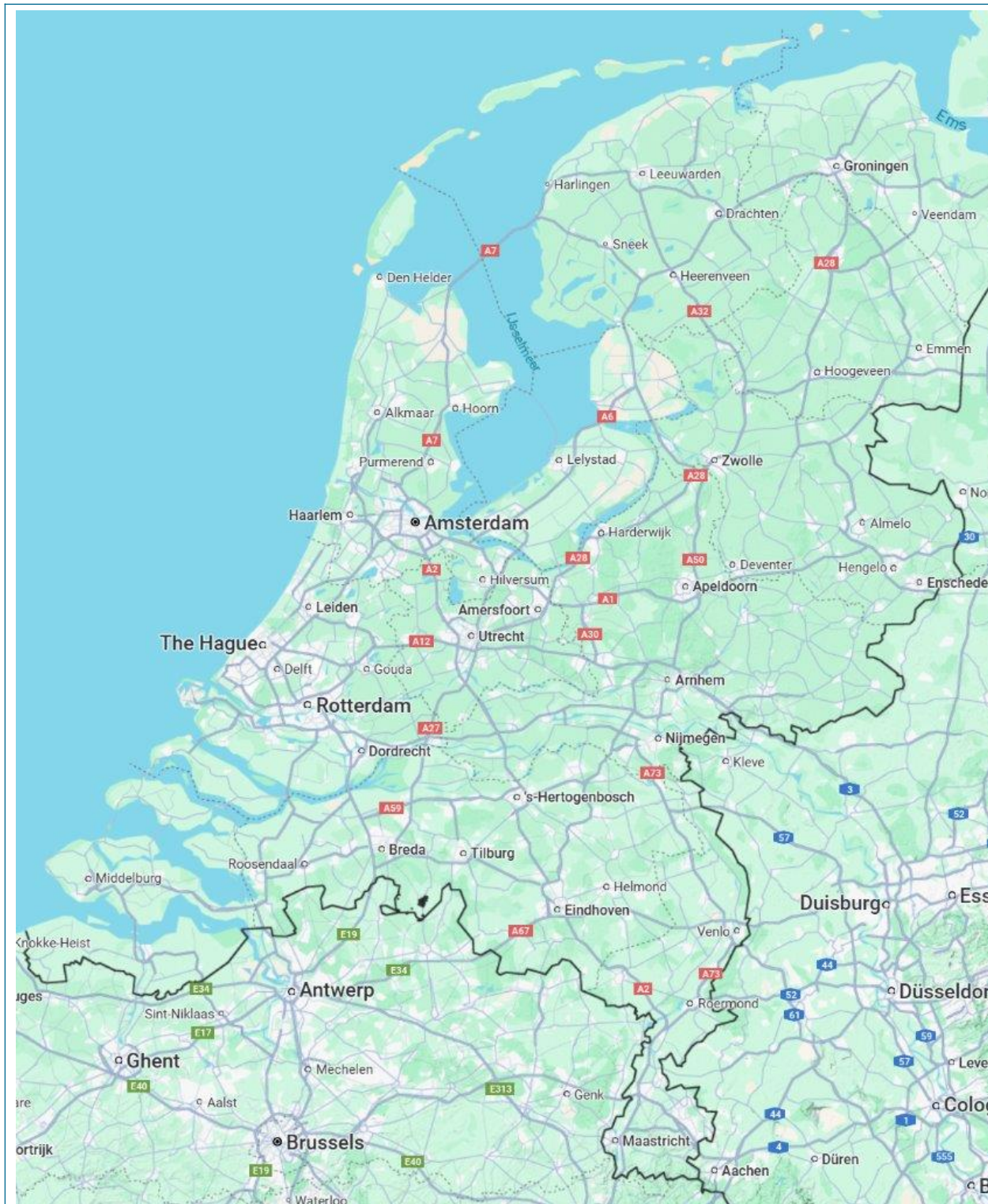
Country	Luxembourg
Area/Region	Whole country
Exclusions	
Feedstock types	Primary, Processing residues ¹ , Post-consumer ¹

Feedstock Product Groups	Forest feedstock (1A), Trees outside forest (TOF) - Urban and landscape feedstock (2A), Processing residues feedstock (4A), Post-consumer feedstock (5A)
Feedstock inputs	SBP Compliant feedstock , SBP Controlled feedstock
Is the forest managed to supply energy and non-energy markets?	No
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, N/A - Post-consumer feedstock
Provide a concise summary of why a SBE was determined to be required or not required here:	
No SBE is needed due to ample supply of PEFC certified processing residues.	
Feedstock types included in SBE:	N/A
Includes EU RED SBE:	No
Includes EU RED II SBE grandfathering	No
Includes EU RED TOF:	Yes
Includes EU RED II TOF grandfathering	No
Size of Supply Base area (million ha):	0.2586
Map(s) of the Supply Base area:	



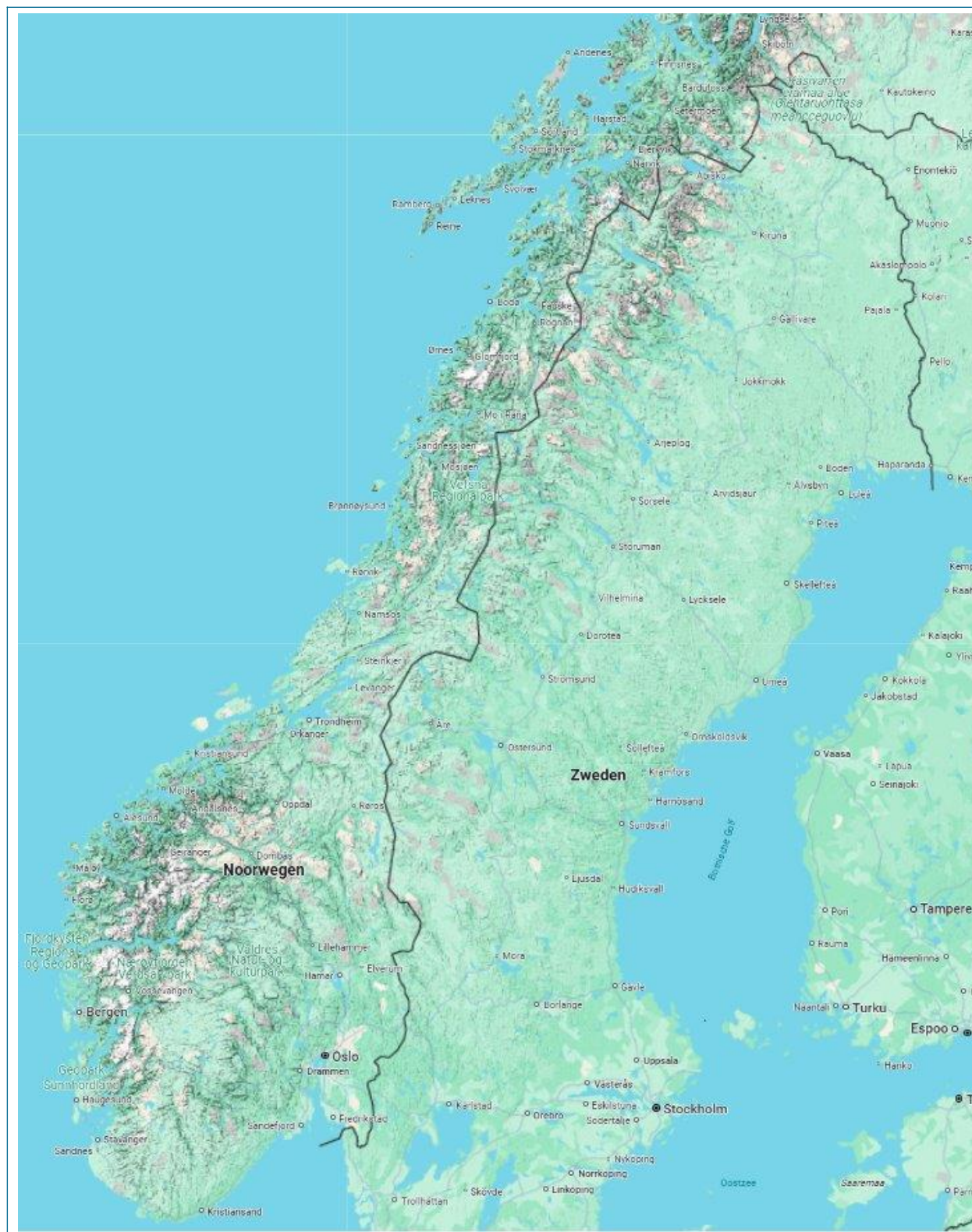
Country	Netherlands
Area/Region	European Netherlands
Exclusions	Non-European, overseas territories
Feedstock types	Primary, Processing residues ¹
Feedstock Product Groups	Forest feedstock (1A), Trees outside forest (TOF) - Urban and landscape feedstock (2A), Processing residues feedstock (4A), Post-consumer feedstock (5A)
Feedstock inputs	SBP Compliant feedstock , SBP Controlled feedstock

Is the forest managed to supply energy and non-energy markets?	No
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, N/A - Post-consumer feedstock
Provide a concise summary of why a SBE was determined to be required or not required here:	
No SBE is needed due to ample supply of PEFC certified processing residues.	
Feedstock types included in SBE:	N/A
Includes EU RED SBE:	No
Includes EU RED II SBE grandfathering	No
Includes EU RED TOF:	Yes
Includes EU RED II TOF grandfathering	No
Size of Supply Base area (million ha):	4.1543
Map(s) of the Supply Base area:	



Country	Norway
Area/Region	Whole country

Exclusions	Non-forested areas
Feedstock types	Processing residues ¹
Feedstock Product Groups	Processing residues feedstock (4A)
Feedstock inputs	SBP Compliant feedstock , SBP Controlled feedstock
Is the forest managed to supply energy and non-energy markets?	No
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:	
No primary feedstock is acquired from Norway.	
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):	12.1620
Map(s) of the Supply Base area:	



2.3 Feedstock information

- a. Total volume of Feedstock:** 800,000-1,000,000 tonnes
- b. Volume of primary feedstock:** 1-200,000 tonnes
- c. List of all the species in primary feedstock, including scientific name:**

Picea spp	Spruce
Pseudotsuga menziesii	Douglas fir
Pinus spp	Pine
Larix spp	Larch
Quercus spp	Oak
Betula spp	Birch
Fagus sylvatica	Beach (European)
Fraxinus spp	Ash
Abies spp	Fir
Acer spp.	Maple
Alnus spp	Alder
Carpinus betulus	Hornbeam
Carya spp	Hickory
Castanea sativa	Wild chestnut
Cedrus atlantica	Atlas cedar
Chamaecyparis spp	False cypres
Juglans spp	Walnut
Liriodendron tulipifera	Tulip tree
Malus sylvestris	Crab apple
Populus spp	Poplar
Prunus avium	Wild cherry
Prunus serotina	Black cherry
Robinia pseudoacacia	Black locust
Salix alba	Willow
Sorbus aucuparia	Mountain ash

d. Was the feedstock used in the biomass removed from a forest as part of a pest/disease control measure or a salvage operation? Yes - Minority

Explanation: It can occur that a plot is harvested, because of a pest/disease, or because measures are taken to reduce the risks. The amount effected by such disturbances varies per region and year. In some regions in Germany, the proportion of affected forests has been high in recent years.

e. Hardwood (i.e. broadleaf trees): specify proportion of feedstock from (%): 1.00

f. Softwood (i.e. coniferous trees): specify proportion of feedstock from (%): 99.00

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 issued by a body exercising functions of a public nature and issued for use by sawmills in the area in which the wood was grown.

i. Roundwood from fellings from forests with > 40 yr rotation times - Average % volume of fellings delivered to BP (%): 8.00

j. Select forest type(s) where the primary feedstock was sourced from: Mix of The Above

k. Select the main harvesting system(s) used for the sourced primary feedstock: Mix of the above

l. Volume of primary feedstock from primary forest: 0

m. Volume of processing residues feedstock: 400,000-600,000 tonnes

Physical form of the feedstock: Chips, Sawdust

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

o. Volume of post-consumer feedstock: 1-200,000 tonnes

Physical form of the feedstock: Chips, Sawdust

p. Estimated amount of EU RED-compliant sustainable feedstock that could be collected annually by the BP: 500000 tonnes

q. What is the estimated amount of EU RED-compliant sustainable feedstock that could be harvested annually in a Supply Base (estimated): 0.00 tonnes

Explanation: No EU RED Level A reports are available. The potential to produce a EU RED Level B report, mitigate risks, and monitor harvesting teams has not been taken into account in this estimation.

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: 01 Sep 2023

Biomass Producer's stakeholder engagement end date: 31 Aug 2028

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:

SBP previously limited this chapter to SBEs, but it is now requesting information about stakeholder engagement more broadly. IBV does not require an SBE. Our company has engaged a wide range of stakeholders since its founding and continues to do so on a daily basis. Our Stakeholder Engagement Plan and Comments, Complaints, and Feedback Procedure are available upon request. Till date, no comments were obtained, either directly or indirectly, in related to our SBP certification.

4.2 Response to stakeholder comments

5 Report updates and approval

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

No changes.

Name	Emmanuel Nistajakis
Title	Report author
Date of report approval	15 Apr 2026

Name	Rens Hartkamp
Title	Consultant
Date of report approval	15 Apr 2026

Name	Andreas Pauls
Title	Management representative
Date of report approval	15 Apr 2026

Name	Charlotte Dermauw
Title	Report author
Date of report approval	15 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

Our company verifies all its suppliers. Every supplier in scope signs an PEFC/SBP/RED self-declaration, after which each supplier is visited and evaluated. Every type of feedstock of each supplier is assessed separately (comprehensive checklist).

When needed, risk mitigation measures are agreed upon with suppliers. This evaluation is performed once a year and more often if there are risks regarding the supplier, the feedstock categorization, or the supply chain. The evaluation reports are stored along with the collected documents and photos.

Feedstock inspection and classification upon receipt

RED compliance for all types of feedstock and biomass is verified before and during procurement. Our company maintains tables of approved suppliers and their feedstock categories to facilitate verification of transport documents and invoices. Upon delivery, the correct feedstock or biomass type is visually checked. If there are supply chain risks, a reference sample may be retained. Procurement of RED-compliant feedstock and biomass is systematically documented.

Supplier audit for processing residues and post-consumer feedstock

All processing residues and post-consumer feedstock/biomass within the scope of RED evaluations is inspected at its point of first occurrence. The processes generating the residues and wastes are assessed. Checked is also if the supplier has equipment onsite that could process feedstock/biomass in such a way that it seems to be wood residues or wastes.

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).

Country: Belgium - -

Not Applicable - only urban and landscape feedstock is used

Country: France - -

Not Applicable - only urban and landscape feedstock is used

Country: Germany - -

Not Applicable - only urban and landscape feedstock is used

Country: Luxembourg - -

Not Applicable - only urban and landscape feedstock is used

Country: Netherlands - -

Not Applicable - only urban and landscape feedstock is used

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).