



Supply Base Report: **Zhitkovichsky Ieshoz (mill №2)**

First Surveillance Audit

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Completed in accordance with the Supply Base Report Template Version 1.4

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 1.1 published 22 February 2016

Version 1.2 published 23 June 2016

Version 1.3 published 14 January 2019; re-published 3 April 2020

Version 1.4 published 22 October 2020

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1 Overview

Producer name: Zhitkovichsky leshoz (mill №2)

Producer address: 62 Oktyabrskaya, 247960 Zhitkovichi, Gomel region, Belarus

SBP Certificate Code: SBP-07-94

Geographic position: 52.217272, 27.831407

Primary contact: Mikhail Levkovich, +375 2353 2 17 69,zhitklesxoz@tut.by

Company website: <http://www.ztklestur.by/>

Date report finalised: 06 Apr 2021

Close of last CB audit: 17 Sep 2020

Name of CB: NEPCon OÜ

SBP Standard(s) used: SBP Standard 2: Verification of SBP-compliant Feedstock, SBP Standard 4: Chain of Custody, SBP Standard 5: Collection and Communication of Data Instruction, Instruction Document 5E: Collection and Communication of Energy and Carbon Data 1.3

Weblink to Standard(s) used: <https://sbp-cert.org/documents/standards-documents/standards>

SBP Endorsed Regional Risk Assessment: Not applicable

Weblink to SBR on Company website: <http://ztklestur.by/certification-fsc>

Indicate how the current evaluation fits within the cycle of Supply Base Evaluations					
Main (Initial) Evaluation	First Surveillance	Second Surveillance	Third Surveillance	Fourth Surveillance	Re-assessment
☐	☒	☐	☐	☐	☐

2 Description of the Supply Base

2.1 General description

Feedstock types: Secondary

Includes Supply Base evaluation (SBE): No

Feedstock origin (countries): Belarus

2.2 Description of countries included in the Supply Base

N/A

2.3 Actions taken to promote certification amongst feedstock supplier

In production of SBP pellets only FSC certified supplier material is used. The resource base of Zhytkovich leshoz is only its own territory.

Forests are the main (zonal) type of vegetation in the territory of the Zhitkovichsky leshoz. The forestry establishment is made up of: Berezhnianskoye, Milevichskoye, Zalyutichskoye, Lyakhovichskoye, Khvoikovskoye, Leninskoye, Yurkevichskoye, Belovskoye, Zhitkovichskoye, Lyudenevichskoye, Berezhenskoye and depot camp, wood processing shop and pellet production. The Zhitkovichsky leshoz of the Gomel Industrial Forestry Association is located in the western part of the Gomel region on the territory of the Zhytkovich administrative region. The total area of the forestry establishment is 117.8 thousand hectares, including 96.8 thousand hectares of forested area. In January 2018, the Berezhenskoye forest district with a total area of 14,569 ha was accepted into the forestry establishment.

The distribution by age group is 26.6 per cent among young forests, 39.8 per cent among middle-aged forests, 21.4 per cent among ripening forests, and 12.2 per cent among mature and overmature forests.

2.4 Quantification of the Supply Base

Supply Base

- a. **Total Supply Base area (million ha):** 9,70
- b. **Tenure by type (million ha):**9.70 (Public)
- c. **Forest by type (million ha):**9.70 (Temperate)
- d. **Forest by management type (million ha):**9.70 (Natural)
- e. **Certified forest by scheme (million ha):**9.03 (FSC), 8.80 (PEFC)

Describe the harvesting type which best describes how your material is sourced: N/A

Explanation: N/A

Was the forest in the Supply Base managed for a purpose other than for energy markets? N/A

Explanation: N/A

For the forests in the Supply Base, is there an intention to retain, restock or encourage natural regeneration within 5 years of felling? N/A

Explanation: N/A

Was the feedstock used in the biomass removed from a forest as part of a pest/disease control measure or a salvage operation? N/A

Explanation: N/A

Feedstock

Reporting period from: 01 Jan 2020

Reporting period to: 31 Dec 2020

- a. Total volume of Feedstock:** 1-200,000 m³
- b. Volume of primary feedstock:** 0 N/A
- c. List percentage of primary feedstock, by the following categories.**
 - Certified to an SBP-approved Forest Management Scheme: N/A
 - Not certified to an SBP-approved Forest Management Scheme: N/A
- d. List of all the species in primary feedstock, including scientific name:** N/A
- e. Is any of the feedstock used likely to have come from protected or threatened species?** N/A
 - Name of species: N/A
 - Biomass proportion, by weight, that is likely to be composed of that species (%): N/A
- f. Hardwood (i.e. broadleaf trees): specify proportion of biomass from (%):** N/A
- g. Softwood (i.e. coniferous trees): specify proportion of biomass from (%):** N/A
- h. Proportion of biomass composed of or derived from saw logs (%):** N/A
- i. Specify the local regulations or industry standards that define saw logs:** N/A
- j. Roundwood from final fellings from forests with > 40 yr rotation times - Average % volume of fellings delivered to BP (%):** N/A
- k. Volume of primary feedstock from primary forest:** N/A N/A
- l. List percentage of primary feedstock from primary forest, by the following categories. Subdivide by SBP-approved Forest Management Schemes:**
 - Primary feedstock from primary forest certified to an SBP-approved Forest Management Scheme: N/A
 - Primary feedstock from primary forest not certified to an SBP-approved Forest Management Scheme: N/A
- m. Volume of secondary feedstock:** 1-200,000 m³
 - Physical form of the feedstock: Chips, Sawdust
- n. Volume of tertiary feedstock:** 0 N/A
 - Physical form of the feedstock: N/A

Proportion of feedstock sourced per type of claim during the reporting period

Feedstock type	Sourced by using Supply Base Evaluation (SBE) %	FSC %	PEFC %	SFI %
Secondary	0,00	100,00	0,00	0,00
Tertiary	0,00	0,00	0,00	0,00
Primary	0,00	0,00	0,00	0,00
Other	0,00	0,00	0,00	0,00

3 Requirement for a Supply Base Evaluation

Is Supply Base Evaluation (SBE) is completed? No

N/A

4 Supply Base Evaluation

4.1 Scope

Feedstock types included in SBE: N/A

SBP-endorsed Regional Risk Assessments used: Not applicable

List of countries and regions included in the SBE:

N/A

4.2 Justification

N/A

4.3 Results of risk assessment and Supplier Verification Programme

N/A

4.4 Conclusion

N/A

5 Supply Base Evaluation process

N/A

6 Stakeholder consultation

N/A

6.1 Response to stakeholder comments

N/A

7 Mitigation measures

7.1 Mitigation measures

N/A

7.2 Monitoring and outcomes

N/A

8 Detailed findings for indicators

Detailed findings for each Indicator are given in Annex 1 in case the Regional Risk Assessment (RRA) is not used.

Is RRA used? N/A

9 Review of report

9.1 Peer review

N/A

9.2 Public or additional reviews

N/A

10 Approval of report

Approval of Supply Base Report by senior management			
Report Prepared by:	Balbutskaya Valentina Ivanovna	Logging and Processing Engineer	06 Apr 2021
	Name	Title	Date
Report Prepared by:	Levkovich Mikhail Vladimirovich	director	06 Apr 2021
	Name	Title	Date
The undersigned persons confirm that I/we are members of the organisation's senior management and do hereby affirm that the contents of this evaluation report were duly acknowledged by senior management as being accurate prior to approval and finalisation of the report.			
Report approved by:	Levkovich Mikhail Vladimirovich	director	06 Apr 2021
	Name	Title	Date

Annex 1: Detailed findings for Supply Base Evaluation indicators

N/A