Compliance with the SBP Framework: Public Summary Report

Control Union Certifications BV Evaluation of Unigreen SRL

First Surveillance Audit

Sustainable Biomass Program
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**

Document history

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1 Overview

Certification Body (CB) Name:	Control Union Certifications BV
Primary CB contact for SBP:	Lukasz Dabrowski
Primary CB contact email:	ldabrowski@controlunion.com
Audit team leader:	Henrique Silva
Audit team members:	-
Name of the Company:	Unigreen SRL
Company legal address:	Via V.Gioberti 5, 20123 Milano, Italy
Company contact for SBP:	Paolo Moscone
Company contact email:	p.moscone@uni-green.it
Company website:	
Date of installation:	27 Jan 2026
SBP Certificate Code:	SBP-11-10
Date of certificate issue:	28 Mar 2025
Date of certificate expiry:	27 Mar 2030
Audit closing meeting date:	27 Jan 2026
Audit cycle:	First 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:	
Certification decision:	Certification approved
Certification decision by (name of the person):	Evaline Okumu
Date of decision:	08 Apr 2026
Other comments:	N/A

2.2 Open non-conformities and observations

2.2 Closed non-conformities

2.3 Actions taken by Organisation Prior to Report Finalisation

N/A

2.4 Notes for the next Audit

N/A

3 Scope of the audit and SBP certificate

Scope item	Check all that apply to the Certificate scope
Primary activity	Trader
Secondary activity	
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 EU RED: Bridging Requirements for Meeting the Directive EU/2023/2413
Product Group IDs	☒ Forest feedstock (1A) ☐ Trees outside forest (TOF) - Urban and landscape feedstock (2A) ☐ Trees outside forest (TOF) - Agricultural land feedstock (3A) ☒ Processing residues feedstock (4A) ☐ Post-consumer feedstock (5A) ☐ Other (please specify)
SBP Feedstock types	☒ SBP Compliant; ☒ 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, WB 2.1 Wood chips
Feedstock origin (countries):	Brazil, Spain, Portugal
SBP-endorsed Regional Risk Assessments used: **Public link:** https://sbp-cert.org/documents/standards-documents/risk-assessments/	Not applicable
Chain of custody system	☒ Physical separation ☐ Mass balance
Outsourcing	No
Changes in the scope	Include **EU RED (**RED III) requirements

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.

Unigreen was born from the need of UNICOAL SpA, a company owned by the ENI Group and active on the market since 1958 in the trading of metallurgical coke and foundry coke, to respond to the growing demand for alternative fuels from its customers and from the desire to diversify its activity, based mainly on the import and distribution of Pet Coke and cast iron.

3.2 Site details

Legal entity name	Address	Site Activity	Visited during the audit
Unigreen SRL	Via V. Gioberti 5, 20123, Milano, Italy	Head Office	☒

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.

Unigreen charters, on its own behalf, all vessels required for the transportation of its products. Cargoes are managed directly through established relationships with major shipowners, ranging from small coasters to Panamax vessels. Unigreen operates as a certified trader under FSC Chain of Custody (CoC), ISCC, and SURE schemes, without physical possession of the material. Transactions are typically conducted on a back-to-back basis; however, where storage occurs, materials are kept segregated to prevent any mixing of different sustainability statuses. Sustainability characteristics are maintained throughout the supply chain and remain linked to each shipment. These characteristics are recorded, monitored, and transferred in accordance with the applicable certification requirements (FSC, ISCC, and SURE), ensuring full traceability and compliance. The outgoing sustainability declaration always reflects the incoming declaration, preserving the integrity and consistency of the sustainability attributes. All communication and transfer of sustainability-related information within the supply chain are managed through recognized systems (e.g., DTS or equivalent), ensuring data accuracy, transparency, and auditability. Activity: Trade without physical possession.

4 Specific objective of the audit

The specific objective of this evaluation was to confirm that Unigreen 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 Unigreen management procedures;
- Review of SBP system control points and an analysis of the existing FSC CoC system;
- Interviews with responsible staff;
- Review of the records and calculations;
- Analysis of DTS and SREG knowledge.
- EU RED (RED III) requirements

5 Evaluation process

5.1 Timing and duration of evaluation activities

Audit Level of Effort (LoE)		
Activity	**Auditors**	**Auditor hours**
1. Preparation	Henrique Silva	2.0
2. On-site (excl. travel time)	Henrique Silva	8.0
3. Report writing	Henrique Silva	2.0

5.2 Auditor team qualification

Auditor qualification		
Auditor name	**Role**	**Qualification**
Henrique Silva	Lead Auditor	MSc Forestry / MSc GIS Successfully passed the SBP, Sure,GGL and FSC FM/COC auditor training programme

5.3 Description of evaluation activities

During the audit at the head office, all relevant procedures and documented information were reviewed. Interviews were conducted with responsible personnel to assess the implementation and understanding of applicable requirements.
Transactions were verified through the Radix Tree system, ensuring consistency between recorded data and sustainability information, as well as traceability in line with SBP requirements.

5.4 List of forest management units and feedstock suppliers visited

☒ N/A – No forest sites or suppliers visited during this evaluation
The Organization is a Trade without physical possession

5.5 Describe audit sampling methodology used

The audit was conducted in accordance with ISO 19011 principles, taking into account the specific requirements of SBP Standard 4 (Chain of Custody), SBP Standard 5 (Collection and Communication of Data), and applicable SBP EU RED requirements. Audit objectives, scope, and criteria were defined in advance and communicated to the organization prior to the assessment. All applicable SBP requirements within the certification scope were evaluated. This included a review of the organization's documented procedures, management system, and control mechanisms related to traceability, data management, and sustainability characteristics, as well as interviews with responsible personnel to verify effective implementation and understanding of SBP requirements. A risk-based sampling approach was applied to relevant records and transactions, including purchase and sales documentation, DTS transaction records, supplier and customer data, training records, material accounting (where applicable), and other records supporting compliance with SBP Standards 4 and 5. A structured audit

checklist was used to record the assessed evidence, reviewed documentation, and factual audit findings.

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.

5.7 Stakeholder feedback and response

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

5.8 Main strengths and weaknesses of the management system and operations

The audit conducted at Unigreen demonstrated a consistent and satisfactory level of compliance with the applicable requirements of SBP Standard 4 (Chain of Custody) and SBP Standard 5 (Collection and Communication of Data), as well as the SBP EU RED requirements.

Objective, sufficient, and appropriate evidence was obtained and verified to support the conformity conclusions, and no non-conformities were identified within the scope of the evaluation.

The implementation and maintenance of a robust FSC Chain of Custody (CoC) system, effectively integrated with SBP requirements, was identified as a key strength, ensuring traceability, transaction control, and consistency of sustainability declarations throughout the supply chain .

In addition, updated procedures aligned with RED III requirements, effective control of transactions through the DTS, and adequate training and data management records were verified, as evidenced during the internal audit conducted on 23/01/2026 .

No weaknesses, non-conformities, or opportunities for improvement 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

The existence of a FSC Chain of Custody system are considered a main strength with respect to Unigreen overall conformity with the relevant SBP standards. The COC is compliant with the DTS immplementation.

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

Unigreen assures the completeness of incoming documentation to forward to their buyers. SAIF is a trader, and thus, does handle the purchased biomass. Unigreen forwards to its customer the energy use data, received from their suppliers, supported by the production of the applicable SREG if and when required.

5.13 Summary of audit findings for competency of involved personnel

The company consist of a biomass trading desk of which one has the main responsibility related to the SBP system. All personnel that is involved with SBP have received appropriate training where all relevant procedures and requirements have been covered. The SBP responsible staff has shown good understanding of the requirements in relation to SBP certification and of the already implemented FSC CoC system. Considering the size of the company, there were no risks detected related to the competency of involved personnel.

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