Compliance with the SBP Framework: Public Summary Report

Preferred by Nature OÜ
Evaluation of
PLAINE COMMUNE ENERGIE - FORT DE L'EST

NCR-verification audit

Sustainable Biomass Program
sbp-cert.org

Completed in accordance with the CB Public Summary Report Template Version 2.0

For further information on the SBP Framework and to view the full set of documentation see **www.sbp-cert.org**

Document history

Version 2.0	**Published 10 August 2023**

Table of contents

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:	Pilar Gorria Serrano
Audit team members:	Pilar Gorria
Name of the Company:	PLAINE COMMUNE ENERGIE - FORT DE L'EST
Company legal address:	1 rue du marechal LYAUTEY, 93200 Saint-Denis, France
Company contact for SBP:	Kahina Idrici
Company contact email:	kahina.idrici@engie.com
Company website:	
Date of installation:	
SBP Certificate Code:	SBP-10-33
Date of certificate issue:	19 Mar 2024
Date of certificate expiry:	18 Mar 2029

Audit closing meeting date:	22 Apr 2026
Audit cycle:	NCR-verification 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):	Mikhail Rai
Date of decision:	16 Jun 2026
Other comments:	N/A

2.2 Open non-conformities and observations

NC number 8973 copied from 8648	NC Grading: Minor
Standard:	SBP Standard 4: Chain of Custody v2.0
Requirement:	1.18 The SEP shall be available upon request in a language(s) that is/are accessible for the identified affected stakeholders. N/A N/A N/A
Description of Non-conformance and Related Evidence:	
The Organisation has not demonstrated how the stakeholder engagement plan is made available upon request. Since no major stakeholders' concerns are on-going, this is a minor NC.	
Timeline for Conformance:	By the next surveillance audit, but no later than 12 months from report finalisation date
Evidence Provided by Company to close NC:	N/A
Findings for Evaluation of Evidence:	N/A
NC Status:	Open

2.3 Closed non-conformities

NC number 8972 copied from 8645 copied from 4834	NC Grading: Major
Standard:	SBP Standard 4: Chain of Custody v2.0
Requirement:	1.20 Where non-conforming products and/or associated claims are detected after they have been delivered, the Organisation shall undertake the following activities: a. notify its CB and all affected direct customers in writing within five (5) business days of the non-conforming product claim and maintain records of that notice; b. analysis of causes of the occurrence of non-conforming products claims, and implement measures to prevent their re-occurrence; and c. cooperate with its CB in order to allow them to confirm that appropriate actions were taken to correct the non-conformance. N/A N/A
Description of Non-conformance and Related Evidence:	
Timeline for Conformance:	Other
Evidence Provided by Company to close NC:	EXH 01 00 - MANUEL SBP-RED V2.pdf Discussions with staff CVA: udpated manual (Manuel SBP RED v3)
Findings for Evaluation of Evidence:	Updated procedures do not contain the mandatory instructions cited under requirement 1.20 of SBP Standard 4. Minor NC 2025-001442 is upgraded to Major NC with an May 24th, 2026, deadline (closing meeting date + 3 months). Updated procedures do not contain the mandatory instructions cited under requirement 1.20 of SBP Standard 4. Minor NC 2025-003542 is upgraded to Major NC with an May 5th, 2026, deadline (closing meeting date + 3 months). CVA: Updated procedure includes all requirement about non.conforming products adding clauses from a to c. In the reporting period No non-conforming products have been identified
NC Status:	Closed

2.4 Actions taken by Organisation Prior to Report Finalisation

None.

2.5 Notes for the next Audit

See non-conformities.

3 Specific objective of the audit

The specific objective of this evaluation was to confirm implemented corrective actions to close the major NCR issued during the assessment

4 Evaluation process

4.1 Timing and duration of evaluation activities

Audit Level of Effort (LoE)		
Activity	**Auditors**	**Auditor hours**
1. Preparation	Pilar Gorría	0.0
2. On-site (excl. travel time)	Pilar Gorría	1.0
3. Report writing	Pilar Gorría	1.0

4.2 Auditor team qualification

Auditor qualification		
Auditor name	**Role**	**Qualification**
Pilar Gorría	Audit team leader	Forest engineer (Politecnic 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.

4.3 Description of evaluation activities

This was a remote audit evidences provided by the responsible staff were analysed to close the Major NCR, specifically related to Non conforming products procedures