Supply Base Report:

IDEX - Sylviana
Second 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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1 Overview

Producer name:	IDEX - Sylviana
Producer address:	ZAC Nicopolis, rue Vermentino, 83170 Brignoles, France
SBP Certificate Code:	SBP-10-15
Geographic position:	43.393025, 6.158830
Primary contact:	Stéphane Bery, +33 675 446 972, stephane.bery@idex.fr
Company website:	
Date report finalised:	10 Oct 2025
SBR reporting period from:	01 Oct 2024
SBR reporting period to:	30 Sep 2025
Name of the Certification Body:	Preferred by Nature OÜ
Certification Body Approval date:	01 Nov 2025
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 REDII: Bridging requirements of the SBP scheme for meeting REDII. v1.2
Feedstock origin (countries)	France (PACA Region)
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

SYLVIANA is a renewable energy plant that produces electricity from biomass - Round wood and woodchips from forests within a 100 km radius of the plant. This supply limit is defined in the prefectoral decree of 15 March 2013. All supplies of primary raw materials come from the Provence-Alpes-Côte d'Azur region of France.

Products included in the scope of SBP Certification: *WB 2.1 Wood chips*

Number of employees: *33*

Annual maximum production capacity (metric tonnes): *172000*

Number of direct feedstock suppliers: *36*

Approximate number of feedstock sub-suppliers: *3*

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

Sylviana holds a valid PEFC CoC certificate (BVFR-PEFC-COC-7234188), Biomass and energy are the products covered by the scope of the certificate. The Organization purchases roundwood, woodchips, and class A and B recycled wood chips (reclaimed wood, SSD packaging wood) from various suppliers located in PACA region and pass it through the DDS.

The supply chains are mandatorily assessed down to the source of the raw material prior to acceptance of the material. The process includes evaluation of critical points in the
supply chain and the risks of mixing. The Organization demonstrated records to confirm the place of origin of primary feedstock and the tiers in the supply chains are well known

All feedstock thus is acknowledged as at least PEFC Controlled Sources. Under the PEFC certification the credit chain of custody method is used, but for the SBP certification scope the Organization downgrades the claims to PEFC Controlled Sources and SBP-Controlled biomass respectively. Alongside PEFC DDS the Organization implements supplier verification program to confirm the feedstock meets the RED sustainability criteria. The Mass Balance accounting method is used.

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	France
Area/Region	PACA Region
Exclusions	No
Feedstock types	Primary feedstock, Processing residues, Post-consumer
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 Controlled feedstock
Is the forest managed to supply energy and non-energy markets?	Yes - Majority
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:	
SBE was not required because we use the PEFC DDS for all the wood purchased, no TOF from agricultural land in the scope, and a French Risk Assessment clasifies french forests as low risk (level A).	
Feedstock types included in SBE:	N/A
Includes EU RED SBE:	No
Includes EU RED II SBE grandfathering	Yes
Includes EU RED TOF:	No
Includes EU RED II TOF grandfathering	Yes
Size of Supply Base area (million ha):	1.6000
Map(s) of the Supply Base area:	


Hautes
Alpes
05
Gap
Digne les Bains
Vaucluse
84
Avignon
Alpes de
Haute Provence
04
Alpes
Maritimes
06
Nice
PROVENCE-ALPES-
CÔTE D'AZUR
Bouches
du Rhône
13
Marseille
Var
83
Toulon
Bastia
Haute
Corse
2B
CORSE
Ajaccio
Corse
du Sud
2A

2.3 Feedstock information

a. **Total volume of Feedstock:** 1-200,000 tonnes

b. **Volume of primary feedstock:** 1-200,000 tonnes

c. **List of all the species in primary feedstock, including scientific name:**

Pinus halepensis	Pin
Pinus sylvestris	Pin
Populus spp	Poplar
Pinus pinaster	Pin
Acacia dealbata	Acacia
Eucalyptus globulus	Eucalyptus
Castanea sativa	Chestnut

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: The wood supplied by IDEX SYLVIANA never comes from sanitary felling, but the PACA region is subject to several fires during the hot season. Wood is therefore sometimes supplied from post-fire felling.

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 (%):** 1.00

h. **Indicate how you determine the proportion of saw log:** Specification used by the sawmill closest to where the wood was grown.

i. **Roundwood from fellings from forests with > 40 yr rotation times - Average % volume of fellings delivered to BP (%):** 0.00

j. **Select forest type(s) where the primary feedstock was sourced from:** Other Naturally Regenerated Forest

k. **Select the main harvesting system(s) used for the sourced primary feedstock:** Thinning

l. **Volume of primary feedstock from primary forest:** 0

m. **Volume of processing residues feedstock:** 1-200,000 tonnes
Physical form of the feedstock: Chips

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

100.00 % PEFC

o. **Volume of post-consumer feedstock:** 1-200,000 tonnes
Physical form of the feedstock: Chips

p. **Estimated amount of EU RED-compliant sustainable feedstock that could be collected annually by the BP:** 0 tonnes

q. **What is the estimated amount of EU RED-compliant sustainable feedstock that could be harvested annually in a Supply Base (estimated):** 100000.00 tonnes

Explanation: IDEX SYLVIANA's suppliers are not SBP certified. There are no SBP Compliant supplies. All primary feedstock supplies are SBP Controlled thanks to the PEFC DDS risk endorsement.

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:

Biomass Producer's stakeholder engagement end date:

Total number of stakeholders contacted: 20

Give a general description of the process of Stakeholders Engagement, including stakeholders contacted, method of communication and a summary of the comments received:

Sylviana remains open to any comments from stakeholders who may be affected by its activities, and each request will be recorded and resolved.
Catégories, moyen de communication,
IDEX SYLVIANA has a formal stakeholder information and engagement framework aligned with SBP/RED requirements. An up-to-date register lists relevant stakeholders for the site and harvesting operations, with contact details and communication preferences; all communications are conducted exclusively in French. The Procurement Department leads the process and handles complaints received by post, phone, or via alertes@idex.fr: an acknowledgement is sent within five working days, a response is provided within 20 days (or within 45 days for complex cases), and each case is logged, acted upon, and formally closed. For forest operations exceeding 100 m³, a "forestry or silvicultural work notification" is sent to the Town Hall and the DDTM (Départemental Directorate of Territories and the Sea); in peri-urban areas, an information letter is delivered to nearby households (location, dates, contact). Records (register, correspondence, evidence of actions) are retained for five years. The CSS (Site Monitoring Commission) has not met since 2019 and, per written confirmation from the authority, is not required at this stage; the operator will attend any future CSS and will re-engage the authority in case of significant changes. The stakeholder/complaints procedure is reviewed at least every five years.

4.2 Response to stakeholder comments

5 Report updates and approval

This document is: New Supply Base Report (Assessments/reassessments)

Summary of changes: N/A

Name	Stéphane BERY
Title	Management representative
Date of report approval	10 Oct 2025

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

Countries where RED II Supply Base Evaluation is used	
Country	France
Area	PACA Region
Sustainable harvesting criteria 29(6)	
(i) The legality of harvesting operations	
Type of Risk Assessment used	☒ Level A – proof at national or sub-national level ☐ Level B – management system at forest sourcing area level
Level A risk assessment description	Level A for France by Agroenergie Conseil
Level B management system at the level of the forest sourcing area	N/A
(ii) Forest regeneration of harvested areas	
Type of Risk Assessment used	☒Level A – proof at national or sub-national level ☐Level B – management system at forest sourcing area level
Level A risk assessment description	Level A for France by Agroenergie Conseil
Level B management system at the level of the forest sourcing area	N/A
(iii) That areas designated by international or national law or by the relevant competent authority for nature protection purposes, including in wetlands and peatlands, are protected unless evidence is provided that the harvesting of that raw material does not interfere with those nature protection purposes	
Type of Risk Assessment used	☒Level A – proof at national or sub-national level ☐Level B – management system at forest sourcing area level
Level A risk assessment description	Level A for France by Agroenergie Conseil
Level B management system at the level of the forest sourcing area	N/A
(iv) That harvesting is carried out considering the maintenance of soil quality and biodiversity with the aim of minimising negative impacts	
Type of Risk Assessment used	☒Level A – proof at national or sub-national level ☐Level B – management system at forest sourcing area level
Level A risk assessment description	Level A for France by Agroenergie Conseil
Level B management system at the level of the forest sourcing area	N/A

(v) That harvesting maintains or improves the long-term production capacity of the forest.	
Type of Risk Assessment used	☒Level A – proof at national or sub-national level ☐Level B – management system at forest sourcing area level
Level A risk assessment description	Level A for France by Agroenergie Conseil
Level B management system at the level of the forest sourcing area	N/A
LULUCF criteria 29(7)	
Type of Risk Assessment used	☒ LevelA – proof at national or sub-national level ☐Level B – management system at forest sourcing area level
Level A risk assessment description	Level A for France by Agroenergie Conseil
Level B management system at the level of the forest sourcing area	N/A

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

IDEX SYLVIANA has drawn up a list of all biomass suppliers which also identifies the type of biomass supplied. All the required information is available: :

1. Signed self-declarations (post consummer and RED)
2. Supplier information (name, address, type of supplier)
3. Biomass category
4. Control system (visual, audit and the plan to be put in place in the event of non-conformity)
5. Quantity delivered

Feedstock inspection and classification upon receipt

IDEX SYLVIANA has defined the waste and residues verification system in its SBP procedure, based on visual control and delivery documents inspection. If the supply department detects any non-compliance in the materials or documentation, and the biomass cannot be clearly identifiedas waste or residue upon receipt, then the truck will not be unloaded.

Supplier audit for processing residues and post-consumer feedstock

Audits at the supplier's site are conducted by the company at least once a year, for all suppliers of wood waste or residues. The square root of the amount of supplier, multiplied by 0,8, gives the company the amount of suppliers that will be audited each year. The suppliers' site are selected randomly, are different from a year to another. Pictures and reports are edited and then archived for each site audited.

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).

Not Applicable (RED II TOF not included)

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).

Country: France - PACA Region