Supply Base Report:

Fruytier Bourgogne
First 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:	Fruytier Bourgogne
Producer address:	Zone Industrielle du Morvan 2, 21530 La Roche-en-Brénil, France
SBP Certificate Code:	SBP-13-61
Geographic position:	47.385560, 4.163970
Primary contact:	Aurore Jacquet, +32 493 407 085, QUALITY@fruytier.com
Company website:	
Date report finalised:	25 Oct 2025
SBR reporting period from:	01 Sep 2024
SBR reporting period to:	31 Aug 2025
Name of the Certification Body:	Preferred by Nature OÜ
Certification Body Approval date:	15 Dec 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 (all)
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

Fruytier Bourgogne is an industrial sawmill located in La Roche-en-Brenil, specializing in sawing Douglas fir from the nearby Morvan forests. Fruytier Bourgogne manufactures wood products and solutions (boards, beams, paneling, etc.) tailored to each professional sector (carpenters, packagers, retail, trading, etc.). Fruytier Bourgogne is a member of the Fruytier Group, a leading European player in the primary and secondary processing of softwood. Fruytier Bourgogne employs 89 people and continues to grow. In addition to sawing, Fruytier Bourgogne can deliver sawn, dried, treated, and planed lumber within very short lead times thanks to its state-of-the-art facilities.
A boiler is located next to the sawmill. It began operating in 2023. It produces on two lines: one supplies the drying of the boards, and the other supplies the pellet production site.

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

Number of employees: *89*

Annual maximum production capacity (metric tonnes): *20000*

Number of direct feedstock suppliers: *1*

Approximate number of feedstock sub-suppliers: *0*

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

There is only one supplier, which is another company within the Fruytier Group. The materials are produced on the company's site but do not become its property until they are fed into the boiler. Ownership of the materials is therefore transferred at that point.
An audit was conducted at the supplier's site. The supplier owns the feedstock, which is sorted according to product group; the company uses the PEFC's physical separation method.

2.2 Detailed description of the Supply Base

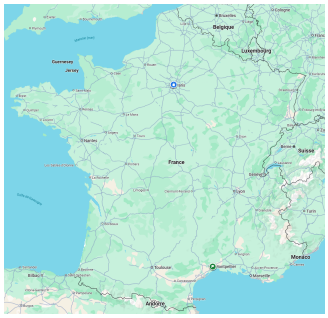
Guidance: Tables below have been generated automatically for each sourcing country based on the selection of 'Feedstock origin (countries)' in section 1 above.

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	all
Exclusions	
Feedstock types	Primary feedstock, Processing residues, Post-consumer
Feedstock Product Groups	Forest feedstock (1A), Processing residues feedstock (4A), Post-consumer feedstock (5A)
Feedstock inputs	SBP Controlled feedstock
Is the forest managed to supply energy and non-energy	Yes - Majority

markets?	
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:	
Feedstocks are all SBP-controlled, as they are PEFC certified or controlled. Therefore, conducting an SBE for this supply area is unnecessary.	
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	No
Size of Supply Base area (million ha):	54.9134
Map(s) of the Supply Base area:	



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:**

Picea abies	Norway spruce
Pseudotsuga menziesii	Douglas fir
Quercus petraea	Sessile oak
Quercus robur	Pedunculate oak
Fagus sylvatica	European beech
Fraxinus excelsior	European ash
Larix spp	Larch
Betula pendula	Silver birch
Tilia cordata	Small-leaved lime
Abies alba	European silver fi
Pinus pinaster	Maritime pine
Carpinus betulus	European hornbeam

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: Forest harvesting may occur due to pests or diseases, or as a preventative strategy against such threats. The proportion of harvest due to these factors varies, but is a notable part of the overall feedstock. For instance, sanitary cuttings in response to spruce bark beetle infestations have made up to 30% of the total, although this is expected to decline. The impact of pests like pine beetles differs yearly and regionally.

e. **Hardwood (i.e. broadleaf trees): specify proportion of feedstock from (%)**: 5.00

f. **Softwood (i.e. coniferous trees): specify proportion of feedstock from (%):** 95.00

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 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 (%):** 5.00

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:** 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:** 20000 tonnes

q. **What is the estimated amount of EU RED-compliant sustainable feedstock that could be harvested annually in a Supply Base (estimated):** 100000000.00 tonnes

Explanation: All of the feedstock could be EU-RED certified.

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: 25 Sep 2025

Biomass Producer's stakeholder engagement end date: 24 Oct 2025

Total number of stakeholders contacted: 13

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

As part of the stakeholder consultation process with a link to the SBP standards, was emailed to 13 regional stakeholders. They were given a 30-day period to submit their responses or comments. The consultation, launched before the audit, took place from September 25 to October 24, 2025. To ensure accessibility and inclusiveness, stakeholders were contacted via emails written in both French and English.
We have not received any responses.

4.2 Response to stakeholder comments

Stakeholder description: N/A

Stakeholder comment: N/A

Response to the stakeholder: N/A

5 Report updates and approval

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

Summary of changes: N/A

Name	Aurore Jacquet
Title	Management representative
Date of report approval	25 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	all
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

There is only one supplier, which is another company within the Fruytier Group. The materials are produced on the company's site but do not become its property until they are fed into the boiler. Ownership of the materials is therefore transferred at that point.

Feedstock inspection and classification upon receipt

Since the material comes directly from the sawmill located on-site, it consists solely of residues generated by sawmilling activities.

Post-consumer feedstocks refer to pallets that are used on site and directly recycled in the boiler.

Supplier audit for processing residues and post-consumer feedstock

An audit was carried out on the supplier, which also belongs to the Group. The supplier owns the material, while the production operations are carried out by Fruytier Bourgogne.

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).