

We are the world-leading
certification scheme for
wood pellets.



CONFORMITY REPORT - PRODUCERS

ENplus® ID:

Version No.: 1

ADDITIONAL INFORMATION:



Section A: Basic information

A.1 Certificate	
ENplus® ID	Not yet certified
Certificate number	
Certification period	
Multisite certification (yes / no)	n

A.2 Version of the report		
Version no.	Date (DD/MM/YYYY)	Type of evaluation ¹
1	05.03.2024	initial

¹The certification body shall prepare one conformity report per company per year. Where more evaluations (inspection or testing) or decisions are conducted during one year (e.g. initial, surveillance, recertification, collection of additional samples, extension of scope, additional inspections, etc.), all evaluations will be reported in one updated conformity report.

A.3 Certification body details	
Certification body	BEA-Cert
Inspection body (when different than the certification body)	-
Accreditation body and accreditation number of the inspection body	-
Testing body(ies)	BEA

A.4 Company details¹	
Company name	TAT-COM d.o.o.
Company legal address	Sitneši 53A, 78420 Srbac, BOSNIA AND HERZEGOVINA
Management representative (name, email)	Sretko Tatomir tatcomdoo1@gmail.com
Contact person (name, email)	Sretko Tatomir tatcomdoo1@gmail.com
Quality manager (name, email)	Sretko Tatomir tatcomdoo1@gmail.com

¹In case of multisite company the information relates to the central office.



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A.5 Scope of ENplus® certification ¹			
Products			
ENplus® quality class (ENplus® A1, ENplus® A2, ENplus® B)	Bulk/Bagged	Diameter (6 mm/8 mm)	Site ²
Class A1 and A2	Bagged	6mm	
Critical business activities (yes/no)			New
Producer	Production		y
	Large-scale delivery of pellets (from its own production)		n
	Bagging and trade of bagged pellets (from its own production)		y
	Storage of pellets (B2C, from its own production)		n

¹ In case of multisite certification, the information covers the whole multisite company.

² Provide the number from table A.6.

A.6 Company sites ¹					
No.	Name	Address	Quality manager	Critical business activities ²	Service provider (yes/no)

¹ Information to be provided where the site address differs from the company's legal address (A.4) or in case of a multisite company.

² Critical business activities (multiple choice possible): 1 – Production, 2 – Large-scale delivery, 3 – Bagging and trade of bagged pellets, 4 – Storage of pellets (B2C).

Section B: Evaluation

B.1 Inspection					
Site No. ¹	Date (DD/MM/YYYY)	Type ²	On-site/remote	Inspector name ³	Name(s) of company's personnel present
	14.11.2023	1	On-site	Goran Ivanovic	Sretko Tatomir

¹ Number of the site from A.6.

² Type of inspection (ENplus® ST 1002, D): 1- initial, 2 – annual surveillance, 3 - recertification, 4 - additional collection of sample (D4), 5- extension of scope (D5), 6 - additional (D6).

³ Including identification of a lead inspector and any accompanying person of the certification/inspection body.

B.2 Outcomes of the evaluation	
Requirements	Compliance (Yes/No) ¹
Wood raw material (5.1.2, 5.2.1, A2)	y
Additives (5.1.3, 5.2.1, A3)	n/a
Maintenance and cleaning (5.2.2.1)	y
Calibration, verification, validation (5.2.2.1)	y
Physical separation of pellets (5.2.2.3)	y
Bagging of pellets (5.2.2.4, 7.3.2.4)	y
Separation of fines (5.2.3.1)	y
Control of temperature (5.2.3.2)	n/a
Cleanliness of vehicles (5.2.3.3, 5.2.3.5)	n/a
Big bags delivery (5.2.3.4)	n/a
Self-monitoring (5.2.4, 7.3.1)	y
Delivery documentation (5.2.5)	y
Mass balance account (5.2.5.3)	y
Responsibilities and authorities (7.1)	y
Infrastructure and equipment (7.2.1.3)	y
Competences (7.2.2)	y
Documented information (7.2.3)	y
External resources (7.2.4)	n/a
Management of non-conforming products (7.3.2)	y
Reference samples (7.3.3)	n/a
Complaints management (7.3.4)	y
Usage of the ENplus® Trademark (ENplus® ST 1003)	n/a

¹ Where "No" is indicated, related non-conformity shall be described under the non-conformities' sections (B4).



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B.3 Testing			
Sample No.	Date of sampling (DD/MM/YYYY)	Conformity (Yes/No)	Testing report¹
1 (A1)	28.12.2023	y	BEA2023407K
2 (A2)	28.12.2023	y	BEA2023407c

¹ Reference to the testing report that is attached as an Annex to the conformity report.

B.4 Identified non-conformities¹		
Non-conformity No.	-	
Date ² (DD/MM/YYYY)	-	
Site ³	-	
Type of non-conformity (major/minor)	-	
Description of the non-conformity	-	
Cause of the non-conformity	-	
Corrective/preventive measure	Description	-
	Implementation deadline	-
	Type of verification (on-site, remote)	-
	Date of verification (DD/MM/YYYY)	-
Non-conformity corrected / resolved (Yes/No)	-	
Note	-	

¹ The conformity report shall include all non-conformities that have been identified during the period of the conformity report, as well as pending non-conformities of the previous year. Where more non-conformities have been identified, each shall be described in a separate table.

² Date corresponding to the inspection or testing during which the non-conformity has been identified.

³ Site name as identified in table A.6 (for inspection) or a number of the sample from table B.3.



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B.5 Identified observations ¹	
Date ² (DD/MM/YYYY)	26.02.2024
Site ³	
Description of the observations	<ul style="list-style-type: none">• Invoice to be updated after certification (to add: quality class, ID, diameter, form of delivery, bag design number).• Serial number on bags to be implemented until 01.01.2025.• External QM training to be attended in first year of certification
Note	-

¹ The conformity report shall include all observations that have been identified during the period of the conformity report.

² Date corresponding to the inspection or testing during which the observation has been identified.

³ Site name as identified in table A.6 (for inspection) or a number of the sample from table B.3.



Section C: Evaluation details¹

C.1 Description of the production process

Milling

Drum dryer

There is equipment installed for separation of contaminants / impurities.

One pellet press with 2 t/h capacity.

There is equipment installed for separation of fines.

C.2 Description of significant changes in processes and management system since the last inspection

-

¹ The reporting shall include the company's performance since the last inspection.



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Production data

C.3 Production data for the previous calendar year				
Calendar year	2024 (estimation 5.000t)			
Type of pellets (quality class/ diameter/bulk-bagged)	Production (t)	Sale (t)	Storage (t) (period start)	Storage (t) (period end)
ENplus® A1 (6 mm, bulk)				
ENplus® A1 (8 mm, bulk)				
ENplus® A2 (6 mm, bulk)				
ENplus® A2 (8 mm, bulk)				
ENplus® B (6 mm, bulk)				
ENplus® B (8 mm, bulk)				
ENplus® A1 (6 mm, bagged)				
ENplus® A1 (8 mm, bagged)				
ENplus® A2 (6 mm, bagged)				
ENplus® A2 (8 mm, bagged)				
Total ENplus®				

C.4 Procured raw material	
Type of material ¹	Volume (t) or percentage (%) of the procured material
Forest, plantation, and other virgin wood	
Stem wood	
Logging residues	
Whole trees without roots	
Chemically untreated by-products and residues from the wood processing industry	100% (60% Beech 40% Oak)
Chemically untreated used wood	

¹As per ENplus® ST 1001, A.2.

C.5 Additives (if applicable)		
Additives type (substance)	Volume (t)	Percentage of the used additives in the pellets (w%)
-	-	-

Self-monitoring

C.6 Self-monitoring		
Activity	Pellets parameter	Range of values
Production	Overlength	< 45 mm
	Moisture	< 10 %
	Mechanical durability	> 97,5 % for A2 and > 98,0 % for A1
Before loading	Overlength	n/a
	Amount of fines	n/a
	Temperature	n/a
Bagging	Overlength	< 45 mm
	Amount of fines	< 0,5 %
Additional parameters		

C.7 Testing methods approved by the certification body	
Parameter	Method description
Overlength	Ruler
Moisture	moisture analyser
Mechanical durability	tumbler
Amount of fines	3,15 mm sieve

Bagging of pellets/trade of bagged pellets (if applicable)

C.8 Volume of bagged pellets			
Bag design (approval number)	Valid approval¹ (Yes/No)	Permission from a bag design owner² (Yes/No)	Volume (t, produced/traded)
-	-	-	-

¹ Where the company is the bag design owner.

² Where the company shall receive a permission from the bag design owner.

Competences of personnel

C.9 Competence of personnel		
Personnel	Date of the last training ¹ (DD/MM/YYYY)	External / internal
Quality manager	-	-
All personnel affecting pellets quality	-	-

Outsourcing

C.10 Outsourcing		
Name	Type of sub-contractor ¹	Sub-contracted activities ²
n/a		

¹ Type of sub-contracting: 1 – Service provider with ENplus® certification, 2 – Trader/Producer with ENplus® certification, 3 –Service provider without ENplus® certification, 4 – other sub-contractor (for sub-contractors with ENplus® certification, provide ENplus®-ID).

² Sub-contracted activities: 1 – bagging of pellets, 2- storage of pellets (B2C), 3 – other activities.

Complaints management

C.11 Complaints management		
	Number	Note
Total number of received complaints	0	
Number of complaints accepted	0	
Number of complaints rejected ¹	0	
Reasons	finest	-
	durability	-
	overlength	-
	smell	-
	contamination	-
	other	-

¹ The note shall include information on whether or not all rejections have been justified.



Usage of the ENplus[®] Trademark

C.12 Usage of the ENplus [®] Trademark			
Labels / Declarations	Usage (yes/no)	Compliance with ENplus [®] ST 1003	Description (where they are used, how, etc.)
ENplus [®] Wordmark & Quality class	n		
ENplus [®] Quality Seal	n		
ENplus [®] Bag Design	n		
ENplus [®] Certification Seal	n		

C.13 Permissions to non-certified traders (ENplus [®] ST 1003, 7.1.3, 7.1.4)			
Company name	Type	Address	Contract (yes/no)
n/a			

¹ Type of company: 1 – an intermediary trader that does not take ownership of the traded bulk pellets (a broker); 2 - an entity that trades bulk pellets without physical contact; 3 - a trader of bagged pellets.

C.14 Permissions to use the ENplus [®] Bag Design (ENplus [®] ST 1003, 7.2.3.1.2.)			
Bag Design approval number	Company name	ENplus [®] ID	Contract (yes/no)
-	-		

Section D: Review and Certification Decision

D.1 Evaluation	
Date of the evaluation (DD/MM/YYYY)	05.03.2024
Name of the evaluator	Philipp Koskarti
D.1 Review	
Date of the review (DD/MM/YYYY)	05.03.2024
Name of the reviewer	Martin Englisch
Recommendation (to grant, extend, or reduce the scope of, suspend, or terminate the certification)	To grant
Observation or condition	See observations

D.2 Certification decision¹				
Date (DD/MM/YYYY)	Type of decision	Certificate number	Certification period	Name (body) of the decision maker
05.03.2024	Certification	-	-	Martin Englisch

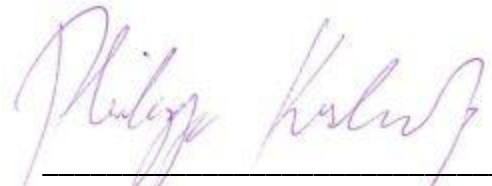
¹ Shall include certification/recertification decision and all decisions (maintenance of the certification, extension/reduction of the scope, etc.) made during the period for which the conformity report is valid.

Section E: Attachments

Attachments list		
No.	Type	No. of pages
none		

Vienna, 05.03.2024

_____ (Place and date)


_____ (Certification body's signature)