



ENplus Conformity Report

- Traders -

(Version July 2016)



Certification body: _____

Inspector (incl. employer) _____

Date of inspection: _____

Type of inspection: On-site inspection Remote inspection

Contact Data

Company: _____ Address: _____

ENplus ID: _____

Quality Manager: _____ Email QM: _____

Business activities

(except activities of service providers)

- | | | | |
|---|------------------------------|-----------------------------|---|
| Trade of bulk pellets to traders ¹⁾ | <input type="checkbox"/> yes | <input type="checkbox"/> no | <input type="checkbox"/> new business ³⁾ |
| Full load deliveries of bulk pellets to end-users ¹⁾ | <input type="checkbox"/> yes | <input type="checkbox"/> no | <input type="checkbox"/> new business ³⁾ |
| Part load deliveries of bulk pellets to end-users | <input type="checkbox"/> yes | <input type="checkbox"/> no | <input type="checkbox"/> new business ³⁾ |
| Bagging of pellets ²⁾ | <input type="checkbox"/> yes | <input type="checkbox"/> no | <input type="checkbox"/> new business ³⁾ |
| Trade of bagged pellets (own ID) ²⁾ | <input type="checkbox"/> yes | <input type="checkbox"/> no | <input type="checkbox"/> new business ³⁾ |
| Trade of bagged pellets (foreign ID) ²⁾ | <input type="checkbox"/> yes | <input type="checkbox"/> no | <input type="checkbox"/> new business ³⁾ |
| Trade without physical contact to the pellets | <input type="checkbox"/> yes | <input type="checkbox"/> no | <input type="checkbox"/> new business ³⁾ |

¹⁾ including unsealed Big Bags ²⁾ including sealed Big Bags ³⁾ since previous conformity assessment



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EUROPEAN PELLET
COUNCIL
AN AEBIOM NETWORK

Product

(all information valid for the previous calendar year)

Quality classes: ENplus A1 ENplus A2 ENplus B Other

Total amount of
bulk traded ENplus A1: _____ t ENplus A2: _____ t
pellets (in
metric tons)¹⁾: ENplus B: _____ t Other: _____ t

Amount of pellets (ENplus A1, ENplus A2 & ENplus B quality) sold to
power plants or for animal bedding, included in the numbers above (in
metric tons) _____ t

Bagged Pellets (with own ID)²⁾: _____ t (metric ton)

Brand names (bagged pellets): _____

Bag design(s) approved by the international management yes no

If bag designs have not been approved by the competent management, please add pictures of the bags

¹⁾ including unsealed Big Bags ²⁾ including sealed Big Bags

Service providers

(please list names of non-certified service providers, respective Service Provider Registration Numbers of certified service providers and add the code for activities between brackets)

Activity codes:

- (a) Bagging
- (b) Full load delivery to end-users
- (c) Part load deliveries to end-users (only traders)
- (d) Storage
- (e) Loading/Unloading
- (f) Transport to traders
- (g) Others (please specify)

Certified SPs _____

Non-certified SPs _____

Comment _____



Storage sites

(including those operated by non-certified service providers)

Number of (relevant ⁴⁾ storage sites: _____

Addresses of inspected storage sites: _____

⁴⁾ Stores with facilities for loading trucks for end-user delivery, incl. equipment for separation of fines

Delivery vehicles for part load delivery

(including those operated by non-certified service providers)

Total number of relevant vehicles: _____

Plate numbers of inspected vehicles: _____

Complaints

(from traders and end-users)

Total: _____ accepted: _____ rejected: _____

Reasons for complaints:

fines: _____ % of complaints

durability: _____ % of complaints

overlength: _____ % of complaints

smell: _____ % of complaints

contamination: _____ % of complaints Please specify: _____

other: _____ % of complaints Please specify: _____

Pellet supply

Suppliers: certified producer certified trader non-certified vendors ⁵⁾

ENplus-IDs of suppliers: _____

⁵⁾ Only pellet bags and sealed Big Bags



Inspection results

(including non-certified service providers)

Major changes since the previous inspection (e.g. additional stores, new quality manager)

Type C non-conformities: yes no solved

Description of type C non-conformities and measures taken:

Comments/observations

The above named pellet trader (and contracted non-certified service providers if relevant) conforms to the requirements of the ENplus certification program as specified in the ENplus-handbook, V3.0.

yes no

(Place and date)

CUC Germany GmbH
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Fax: +49 (0) 30 509 69 88 - 88

(Signature and company stamp)

Attachments

- Picture(s) of non-approved bag design(s)
- Laboratory report (if the company is bagging pellets)

- Send to the competent management (enplus@pelletcouncil.eu) -