



ENplus® Conformity Report
- Producers -
(Version January 2021)



Certification Body: CUC Germany GmbH
Inspection Body: BEA **Inspector:** Niklas Illich
Date of inspection: 2022-12-02*

Contact Data

Company: Tunipellets SA **Address:** No 51 ZI Zriba 4, 1152 Zaghouan, Tunisia
Site: Tunipellets SA **Address:** No 51 ZI Zriba 4, 1152 Zaghouan, Tunisia
ENplus® ID: Initial
Quality Manager: Mr. Sofien Missaoui** **Email QM:** sofien.missaoui@gmail.com

Business activities

(except activities of service providers)

Production	X	yes		
Full load deliveries of bulk pellets to end-users ¹⁾	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> new business ⁴⁾
Part load deliveries of bulk pellets to end-users ²⁾	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> new business ⁴⁾
Bagging of pellets ³⁾	<input checked="" type="checkbox"/>	yes	<input type="checkbox"/> no	<input type="checkbox"/> new business ⁴⁾
Sourcing pellets from another certified company ²⁾	<input type="checkbox"/>	yes	<input checked="" type="checkbox"/> no	<input type="checkbox"/> new business ⁴⁾

¹⁾ including unsealed Big Bags ²⁾ separate trader conformity report needed ³⁾ including sealed Big Bags
⁴⁾ since previous conformity assessment



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EUROPEAN PELLET COUNCIL
A NETWORK OF BIOENERGY EUROPE

Product

(all information valid for the previous calendar year)

Quality classes: ENplus A1® ENplus A2® ENplus B® Other

Total amount of produced pellets (in metric tons):	ENplus A1®:	<u>12.000***</u> t	ENplus A2®:	<u>-</u> t
	ENplus B®:	<u>-</u> t	Other:	<u>-</u> 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

Carbon footprint: bulk pellets - g CO2-eq./ kg pellets

bagged pellets - g CO2-eq./ kg pellets

Brand names (bagged pellets) : Currently no bag designs approved by EPC****

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

Comment(s): ****company will ensure reapprove of old bag designs via EPC shortly after positive recertification

Raw material

Sources: 100 % virgin wood (1.1) - % residues (1.2) - % used wood (1.3)

Sustainability: - % of (1.1) from certified sources Scheme: -

- % of (1.2) from certified Chain of Custody Scheme: -

Species: - % spruce 100 % pine - % hardwood - % other

Additives: - w-% of pellets Type of additives: -

Comment(s): -



Service Providers

(please list names of uncertified service provider respective Service Provider Registration Numbers of certified service provider and add the code for activities in 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)

Total number of (relevant ⁵⁾ storage sites: n/a only bagged pellets

Addresses of inspected storage sites: - _____

⁵⁾ Stores with facilities for loading trucks for end-user delivery, incl. equipment for separation of fines

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: - _____



Inspection results

(including non-certified service providers)

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

Initial
- former TN 001 (terminated)

Type C non-conformities:

yes no solved

Description of type C non-conformities and measures taken:

No approved bag design. Appropriate labelling not implemented yet. Not even possible as certification is terminated. Will be implemented immediately after recertification.

Comments / observations

* and 2022-12-07
** future QM: Mariem Grine (currently in training)
*** estimated
- observation: QM shall participate in external ENplus training

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

yes no

Berlin, 01.03.2023

(place and date)

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(Signature and company stamp)
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Attachments

- GHG calculation (completed Excel sheet)
- Picture(s) of non-approved bag design(s)
- Laboratory report

- Send to the competent management (enplus@bioenergyeurope.org) -