

EC Biomass Fuel Pellets (Pty) Ltd t/a Coega Biomass Centre

Corner Bumba and Oxide Street, Zone 3 Coega SEZ, Gqeberha, 6210 Vat No: 4410229704 Reg No. 2005/012635/07



COEGA BIOMASS CENTRE (CBC) DUE DILIGENCE SYSTEM SUMMARY

Supply Base:

The Coega Biomass Centre's (CBC) supply base is primarily located in South Africa, specifically in the Eastern Cape province, and located within a 280 km radius from CBC. The country has been designated as a category 1 low-risk country for sourcing biomass feedstock, as per our risk assessment.

Product Groups:

CBC will sell the following FSC products:

Product Group		HS Code	HS Nomenclature	FSC Claim
Level 1	Level 2			
W1 Rough wood	W1.1 Roundwood (logs)	4403	Wood in the rough, whether or not stripped of bark or sapwood, or roughly squared	FSC 100%
	W1.2 Fuel wood	4401.21	Fuel wood, in logs, in billets, in twigs, in faggots or in similar forms - Coniferous	
		4401.22	Fuel wood, in logs, in billets, in twigs, in faggots or in similar forms - Non-coniferous	
	W1.3 Twigs	4401.11	Fuel wood, in logs, in billets, in twigs, in faggots or in similar forms	
		4401.12	Fuel wood, in logs, in billets, in twigs, in faggots or in similar forms	
W3 Wood in chips, fibres, or particles	W3.1 Wood chips	4401.21	Fuel wood, in logs, in billets, in twigs, in faggots or in similar forms - Coniferous	FSC 100%
		4401.22	Fuel wood, in logs, in billets, in twigs, in faggots or in similar forms - Non-coniferous	
	W3.6 Wood pellets	4401.31	Wood pellets	

These products are produced using the below tree species. Products can consist of one or multiple tree species.

Scientific tree name	Common Name
Acacia cyclops	Rooikrans / Red eye
Acacia mearnsii	Black Wattle
Acacia melanoxylon	Blackwood
Acacia saligna	Port Jackson
Eucalyptus camaldulensis	Red River gum
Eucalyptus cladocalyx	Sugar gum
Eucalyptus diversicolor	Karri
Eucalyptus gomphocephala	Tuart
Eucalyptus grandis	Saligna / Rose gum
Eucalyptus microcorys	Wolbas / Woolbark
Eucalyptus saligna (grandis sub specy)	Saligna / Blue gum
Eucalyptus Sideroxylon	Black ironbark / Mugga
Pinus elliottii	Slash pine
Pinus elliottii x caribaea var.hondurensis	Caribbean



Directors: WW Euler, WH Euler, E Hanekamp

Pinus radiata	Radiata
Pinus roxburghii	Rock pine
Pinus taeda	Loblolly pine
Populus alba	White poplar

Product sold into EUDR markets for 2024: 0

FSC Risk Assessment:

The CBC has referenced the Forest Stewardship Council (FSC) risk assessment for South Africa, which highlights the importance of responsible forestry practices.

Organisation's Own Risk Assessment:

The CBC has conducted its own risk assessment, which identified potential risks related to:

- Environmental impacts (e.g., water pollution, biodiversity loss)
- Social impacts (e.g., labor rights, community engagement)

Conclusions and Risk Mitigation Measures:

The CBC has implemented measures to mitigate these risks, including:

- Implementation of environmental management systems to minimize environmental impacts
- Adoption of labor standards and practices that ensure fair treatment of workers.
- Engagement with local communities to ensure respect for their rights and interests

Consultation with Indigenous People, Local Communities and civil society organizations present in the area of production

The CBC has established a consultation process, which includes:

- Stakeholder letters are sent out
- Regular meetings with local government structures
- Field days
- Conferences
- The DFFE provide meetings and training (annually)
- Customary Tenure Rights Holders are managed when signing up or joining as part of member management
- Provision of information on CBC's operations and plans
- Opportunities for communities to provide feedback and input

Complaints Procedure:

The CBC has established a complaints procedure, which is available on our website and includes:

- A clear process for submitting complaints
- A designated person responsible for addressing complaints
- A timeline for responding to and resolving complaints



Contact Information:

For further information or to submit a complaint, please contact:

Nadia Basson

Sustainability & Compliance Manager

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Reviewed:

January 2025 (annually)

