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certification scheme for
wood pellets.



CONFORMITY REPORT - PRODUCERS

ENplus® ID: CZ 010

Version No.: 2

ADDITIONAL INFORMATION:



ENplus® Conformity Report - Producers

(Version March 2023)



EUROPEAN PELLET
COUNCIL
A NETWORK OF
BIOENERGY EUROPE

Section A: Basic information

A.1 Certificate	
ENplus® ID	CZ 010
Certificate number	O-B-00646-24
Certification period	01.05.2024 - 30.04.2027
Multisite certification (yes / no)	No

A.2 Version of the report		
Version no.	Date (DD/MM/YYYY)	Type of evaluation ¹
1	28.05.2025	Surveillance
2	06.01.2026	Collection of additional samples

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	SZU (Engineering Test Institute)
Inspection body (when different than the certification body)	SZU (Engineering Test Institute)
Accreditation body and accreditation number of the inspection body	Inspection body No. 4008 accredited by the CAI (Czech Accreditation Institute)
Testing body(ies)	SZU (Engineering Test Institute)

A.4 Company details ¹	
Company name	BRIKWOOD s.r.o.
Company legal address	Příjemky 68, 583 01 Chotěboř, Czech Republic
Management representative (name, email)	Mr. Zbyněk Špillar, zbynek@brikwood.cz , +420 774 000 611
Contact person (name, email)	Mr. Zbyněk Špillar, zbynek@brikwood.cz , +420 774 000 611
Quality manager (name, email)	Mr. Zbyněk Špillar, zbynek@brikwood.cz , +420 774 000 611

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
ENplus® A1	Bagged pellets	6 mm	1
Critical business activities (yes/no)			New
Producer	Production	Yes	
	Large-scale delivery of pellets (from its own production)	No	
	Bagging and trade of bagged pellets (from its own production)	Yes	
	Storage of pellets (B2C, from its own production)	No	

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	BRIKWOOD s.r.o.	Příjemky 68, 583 01 Chotěboř, Czech Republic	Mr. Zbyněk Špillar	1, 3	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(s) name ³	Name(s) of company's personnel present
1	20.03.2024	3	On-site	Ing. Jakub Dohnal	Mr. Zbyněk Špillar
1	28.11.2024	4	Remote	Ing. Jakub Dohnal	Mr. Zbyněk Špillar
1	27.03.2025	2	On-site	Ing. Jakub Dohnal	Mr. Zbyněk Špillar
1	30.10.2025	4	Remote	Ing. Marek Skřivan	Mr. Zbyněk Špillar

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 (ENplus® ST 1001)	Compliance (Yes/No)¹
Wood raw material (5.1.2, 5.2.1, A2)	Yes
Additives (5.1.3, 5.2.1, A3)	Yes
Maintenance and cleaning (5.2.2.1)	Yes
Calibration, verification, validation (5.2.2.1)	Yes
Physical separation of pellets (5.2.2.3)	Yes
Bagging of pellets (5.2.2.4, 7.3.2.4)	Yes
Separation of fines (5.2.3.1)	N/A
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)	Yes
Delivery documentation (5.2.5)	Yes
Mass balance account (5.2.5.3)	Yes
Responsibilities and authorities (7.1)	Yes
Infrastructure and equipment (7.2.1.3)	Yes
Competences (7.2.2)	Yes
Documented information (7.2.3)	Yes
External resources (7.2.4)	N/A
Management of non-conforming products (7.3.2)	Yes
Reference samples (7.3.3)	N/A
Complaints management (7.3.4)	Yes
Usage of the ENplus® Trademark (ENplus® ST 1003)	Yes

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 report ¹
1213.24.81354.001	20.03.2024	Yes	63-12433/T
1213.25.83308.001	28.11.2024	Yes	63-12514/T
1212.25.84479.001	27.03.2025	Yes	63-12556/T
1213.25.85490.001	30.10.2025	Yes	63-12584/T

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

B.4 Identified non-conformities ¹		
Non-conformity No.	N/A	
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.

B.5 Identified observations ¹	
Date ² (DD/MM/YYYY)	27.03.2025
Site ³	1
Description of the observations	<p>Observation 1: Buy a larger scale for weighing 15 kg bags.</p> <p>Observation 2: Buy a sieve with a larger outer diameter and a mesh diameter of 3.15 mm.</p> <p>Observation 3: On the delivery documentation for bagged pellets there is no identification using the approval number of the bagging, e.g. CZ019:BD001, CZ019:BD002 etc.</p> <p>Observation 4: There is no form for the registration of non-conforming products. However, the company does not keep any non-conforming products.</p> <p>Observation 5: There are no current approval letters issued for the company's individual bag design.</p>
Note	<p>Observation 1: Solved</p> <p>Observation 2: Solved</p>

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

Raw material → Conveyor → Dryer → Magnet separator → Starch feeder → Hammer mill → Conditioner → Conveyor → Pellet press → Vibrating sieve → Conveyor → Cooler → Vibrating sieve → Conveyor → Dust removers → Bagging line → Storage → Supply

Covered hall for receiving raw materials, unloading by trucks directly into the hall or into the outdoor shelter, batch milling machine, separating filter with cyclone, magnetic separator, mixing hopper for homogenization of raw materials, hammer mill, hopper above the press, between the crusher and mixer there is a screw with additive mixing, direct wetting in the mixer, magnet, 1 ring press Salmatec maxima 500 (output 1,8 t/h), vibrating sieve, belt towards the elevator, elevator, counter-current cooler Verner, vibrating sieve under the cooler, elevator, vibrating sieve under the silo, dust removers, bagging line Essegi 1000 eco (12 t/h)

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

New Essegi 1000 eco bagging line and new vibrating sieve

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

Production data

C.3 Production data for the previous calendar year				
Calendar year	2024			
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)	9218	9285	252	185
ENplus® A1 (8 mm, bagged)				
ENplus® A2 (6 mm, bagged)				
ENplus® A2 (8 mm, bagged)				
Total ENplus®	9218	9285	252	185

C.4 Procured raw material	
Type of material¹	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	98 % Spruce, 2 % Larch, Pine (100 % Sawdust)
Chemically untreated used wood	

¹ As 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%)
Starch, less than 2 %	24	0,26



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Self-monitoring

C.6 Self-monitoring		
Activity	Pellets parameter	Range of values
Production	Overlength	22,5 ÷ 32,4 mm
	Moisture	6,7 % ÷ 8,9 %
	Mechanical durability	99,4 % ÷ 99,6 %
Before loading	Overlength	
	Amount of fines	
	Temperature	
Bagging	Overlength	22,5 ÷ 32,4 mm
	Amount of fines	0,02 %
Additional parameters	Temperature (big bags)	

C.7 Testing methods approved by the certification body	
Parameter	Method description
Overlength	<p>Caliper with a resolution of 0.1 mm 40-50 pellets are taken, sieved and weighed to the nearest 0.01 g (weight of test portion). During the visual inspection of the sample, all oversized pellets, i.e. pellets longer than 40 mm, are removed from the sample. The length of these pellets is measured with a caliper with an accuracy of at least 0.1 mm, by measuring along the longitudinal axis of the cylinder. Then these pellets longer than 40 mm are weighed. Pellets longer than 40 mm must be less than 1% of the weight of the pellets, and no single pellet must exceed a maximum length of 45 mm.</p>
Moisture	<p>Moisture measurement using a Humimeter: Calibrate the instrument at the beginning (reset) - the values change as the temperature changes during calibration. Accurately weigh the pellets according to the instructions and insert into the instrument. Resulting moisture content of the pellets will appear on the display.</p>
Mechanical durability	<p>Tumbling box at 50 ± 2 rpm for 500 rotation (10 min) A sample weighing at least 500 g of sieved pellets. The test specimen is rotated 500 times in the apparatus at a speed of (50 ± 2) revolutions per minute. The instrument is then switched off, the test sample is removed and sieved again by hand (in the same manner as above) to separate the fine particles. Sieving is done by shaking by hand with approximately 5-10 circular motions (pellets are not mixed on the sieve by hand). A large enough layer is placed on the sieve that it only covers the sieve. The pellets must not form a high layer. If the sieve is small, the test is carried out several times in succession until the entire quantity has been sieved. The pellets remaining on the screen after each determination of the mechanical durability of the test portion shall be weighed.</p>
Amount of fines	<p>Sieve with holes of a diameter 3.15 mm and sieve diameter of 400 mm Sieving is done by manually shaking the pellet sample, in parts of approx. 0.5 kg, with approx. 5-10 circular movements. A large enough layer is placed on the sieve to cover the sieve. The pellets must not form a high layer. If the sieve is small, the test is carried out with a smaller amount several times in succession until the entire amount is sieved. Captured fine particles are collected in a container intended for this, poured into a container for weighing, or weighed in the container in which they were captured. During sieving, it does not help to grind the pellets by hand in the sieve. After sieving is complete, the total amount of fines that have passed through the sieve is collected and weighed.</p>

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)
BRIKWOOD (červený) Pellet di legno, CZ010:BD001	Yes	-	1857 t
Dřevní pelety DEBLICE – lesy, CZ010:BD003	Yes	-	92,85 t
Ekologické dřevěné pelety Dřevovýroba HEPA – lesy, CZ010:BD002	Yes	-	928,5 t
Dřevěné pelety Holzpellets (Zelená Biomasa), CZ307:BD001 (will no longer be used)	Yes	Yes	0 t
ADLER WOOD PELLETS A1 15 kg, CZ307:BD002	Yes	Yes	3156,9 t
Dřevní pelety HOLZ PELLETS (zelený), CZ307:BD001	Yes	Yes	2785,5 t
Meine Natur pellets (will no longer be used)	No	Yes	464,25 t
Jaso pellets v.7 (red) A1 15 kg, NL314:BD014	Yes	Yes	0 t

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 training¹ (DD/MM/YYYY)	External / internal
Quality manager	05.12.2023	External
All personnel affecting pellets quality	27.02.2025	Internal

Outsourcing

C.10 Outsourcing		
Name	Type of sub-contractor¹	Sub-contracted activities²
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	0
	durability	0
	overlength	0
	Dust	0
	Ripped bags	0
	Baking	0

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	No	Yes	-
ENplus® Quality Seal	Yes	Yes	Bag design
ENplus® Bag Design	Yes	Yes	Bag design
ENplus® Certification Seal	Yes	Yes	Certificate

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)
ADLER WOOD PELLETS A1 15 kg, CZ307:BD002	Zelená biomasa a.s.	CZ 307	Yes
Dřevní pelety HOLZ PELLETS (zelený), CZ307:BD001	Zelená biomasa a.s.	CZ 307	Yes
Meine Natur pellets A1 15 kg (will no longer be used)	VVG Handels GmbH	AT 343	Yes
Jaso pellets v.7 (red) A1 15 kg, NL314:BD014	JaSo Holding B.V.	NL 314	Yes

Section D: Review and Certification Decision

D.1 Review	
Date of the review (DD/MM/YYYY)	06.01.2026
Name of the reviewer	Petr Bíza, MSc.
Recommendation (to grant, extend, or reduce the scope of, suspend, or terminate the certification)	Recommendation to maintain certificate
Observation or condition	

D.2 Certification decision ¹				
Date (DD/MM/YYYY)	Type of decision	Certificate number	Certification period	Name (body) of the decision maker
06.01.2026	Maintenance of the certification	O-B-00646-24	01.05.2024 - 30.04.2027	SZU


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
1	Testing report (63-12584/T)	7 pages
2		
3		
4		

Brno, 2026-01-06
(Place and date)




Petr Bíza, MSc.
(Certification body's signature)