

BIMATRA bvba Mass Balance committment according to REDII and REDIII Requirements

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0. Introduction

BIMATRA bvba is a business company involved in timber sourcing and trading, holder of many certifications, committed for years to risk assessments and sustainability. The SBP certification represents one goal in the sustainability path that BIMATRA bvba aims to maintain.

1. Definition of mass balance

Mass balance is one of the most common chain of custody approaches, that traces the flow of materials through the supply chain, from production to final user; it applies to timber as well.

It is based on physical separation of biomass with the same origin and characteristics and it keeps counts of the quantities (attributed by verifiable accounting), along the supply chain; it also provides evidence of the fulfilment of sustainability criteria.

2. Commitment to implement a Mass Balance system

BIMATRA bvba has implemented and is committed to maintain a mass balance system that fulfils the Renewable Energy Directive 2018/2001/EU (commonly known as "REDII") and Directive EU/2023/2413 ("REDIII") mass balance requirements.

This committment is available to internal personnel, suppliers and other stakeholders through publication of this document on the company website and also through direct mailing to whom it may concern.

The mass balance method in BIMATRA bvba Chain of Custody is PHYSICAL SEPARATION, since only wood chips of the same category are delivered to the customer or stored in the storage site in different piles.

As for SBP certified biomass, BIMATRA bvba sources primary feedstock used in production of **EU RED-compliant** biomass.

Feedstock is verified to be compliant to REDII and REDIII requirements and all relevant SBP requirements. Input and output in tons are recorded and then summarize within the defined inventory balancing period, that is the calendar year (12 months).

This way BIMATRA bvba provides evidence that the quantity of biomass produced with SBP **EU RED-compliant** claim does not exceed the quantity of biomass received that qualifies for SBP **EU RED-compliant** claim.

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