Supply Base Report:

BIMATRA BV
First Surveillance Audit

Sustainable Biomass Program
sbp-cert.org

Completed in accordance with the Supply Base Report Template Version 2.2 and SBP Bridging Requirements for Meeting the Directive EU/2023/2413 (REDIII)

For further information on the SBP Framework and to view the full set of documentation see **www.sbp-cert.org**

Document history

Version 1.0	**Published 26 March 2015**
Version 2.0	**Published 10 August 2023**
Version 2.1	**Published 15 April 2024**
Version 2.2	**Published 21 May 2025**
Version 2.3	**Published 14 August 2025**

Table of contents

1 Overview

Producer name:	BIMATRA BV
Producer address:	Industrielaan 6, 8770, 8770 Ingelmunster, Belgium
SBP Certificate Code:	SBP-11-15
Geographic position:	50.930757, 3.247449
Primary contact:	Bart De Clerck, +32 511 230 10, bart@bimatra.be
Company website:	
Date report finalised:	08 Feb 2026
SBR reporting period from:	01 Jan 2025
SBR reporting period to:	31 Dec 2025
Name of the Certification Body:	Control Union Certifications BV
Certification Body Approval date:	
SBP Standard(s) used:	SBP Standard 2: Feedstock Verification v2.0, SBP Standard 4: Chain of Custody v2.0, SBP Standard 5: Collection and Communication of Data v2.0, Instruction Document 1A: SBP Requirements for Primary Feedstock from Trees Outside Forests (TOF) v1.0, Instruction Document 5E: Collection and Communication of Energy and Carbon data. v2.1, Instruction Document EU RED: Bridging Requirements for Meeting the Directive EU/2023/2413 v2.0
Feedstock origin (countries)	Belgium (Wallonia), Belgium (Flanders), France (all country), Netherlands (all country)
Weblink to Standard(s) used:	https://sbp-cert.org/documents/standards-documents/standards

2 Description of the Biomass Producer and the Supply Base

2.1 Description of the company

Bimatra bvba is a forest contractor that produces and sells wood chip from primary feedstock, coming mainly forest sites (including woodlands near roads and river/channels), but also partially from urban plantations and

landscape (Trees Outside the Forest).

It is a company specialized in forest management and exploitation, as they give wood the right destination for both wholesale and retail as well as for private individuals. They have an extensive fleet of machines to provide a

good service to customers and suppliers, directly from forest sites or from the warehouse in Ingelmunster, where covered storage areas let wood chips dry sufficiently to be delivered to the biomass plants at appropriate times.

In recent years, the emphasis in trade has been on woody biomass that serves as fuel for biomass power stations in Belgium, South of Netherlands and part of Northern France. Bimatra's main supply base is Belgium, mainly in Flanders (including the Brussels Capital Region,) but also

Wallonia (that has a REDII Level A riskassessment for Article 29 -forest-biomass- recognised by SBP). Some supply (less then 10% each year) comes from the South of the Netherlands, mainly Zeeland and then a part of

France (nearby Belgium border).

Products included in the scope of SBP Certification: *WB 1.1 Wood pellets*

Number of employees: *3*

Annual maximum production capacity (metric tonnes): *65000*

Number of direct feedstock suppliers: *12*

Approximate number of feedstock sub-suppliers: *10*

Description of the chain-of-custody and upstream supply chain:

Suppliers and subcontarctors carry on the works in the forest, then another company owned by Bimatra arrange transport of wood and biomass to the customers, using a fleet consisting of a range of tractor-trailer combinations

(equipped with Walking Floor) and a number of truck-trailer combinations (equipped with container system).

Bimatra organizes and supervises all steps and is responsible of the Chain of Custody, based on the physical separation approach. Documents of origin are collected at Bimatra's office and documents of selling are issued by

a managing program.

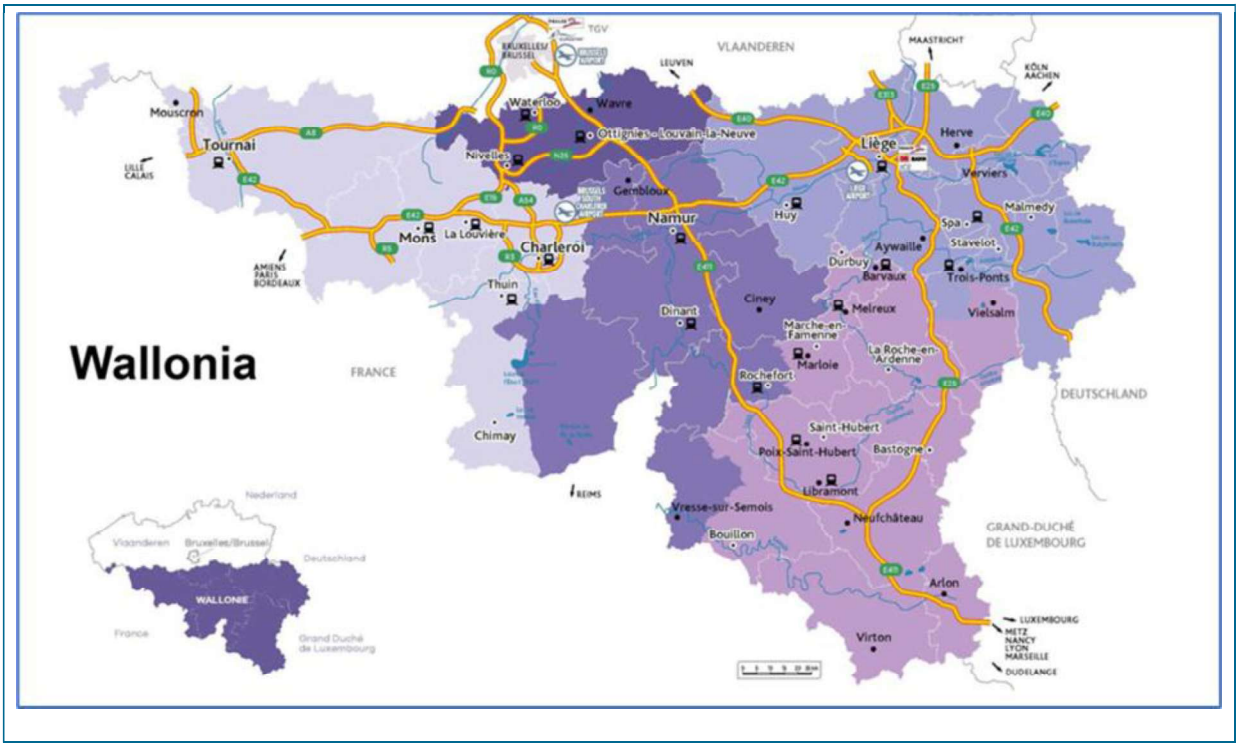
2.2 Detailed description of the Supply Base

Guidance: Tables below have been generated automatically for each sourcing country based on the selection of 'Feedstock origin (countries)' in section 1 above.

Annex 1 is generated by the system if the SBP SBE is used without Regional Risk Assessment(s) (RRAs). In case RRA(s) is used, further details shall be given only in section 3 below.

Annex 2 is generated if EU RED SBE is in the scope for each country separately.

Country	Belgium
Area/Region	Wallonia
Exclusions	
Feedstock types	Primary
Feedstock Product Groups	Trees outside forest (TOF) - Urban and landscape feedstock (2A), Trees outside forest (TOF) - Agricultural land feedstock (3A)
Feedstock inputs	SBP Controlled feedstock
Is the forest managed to supply energy and non-energy markets?	Yes - Majority
For the forests in the Supply Base, is there an intention to retain, restock or encourage natural regeneration within 5 years of felling?	Yes - Majority
Risk assessment(s)	N/A – Primary and/or Processing residues certified to an SBP- recognised controlled scheme
Provide a concise summary of why a SBE was determined to be required or not required here:	
Primary feedstock is sourced as PEFC-Controlled Sources. As for TOF, SBE is not required as there is an SBP-recognised REDII Level A risk assessments for Article 29(6-7) on forest biomass for Wallonia.	
Feedstock types included in SBE:	Primary
Includes EU RED SBE:	Yes
Includes EU RED II SBE grandfathering	No
Includes EU RED TOF:	Yes
Includes EU RED II TOF grandfathering	No
Size of Supply Base area (million ha):	0.5400
Map(s) of the Supply Base area:	



Country	Belgium
Area/Region	Flanders
Exclusions	
Feedstock types	Primary
Feedstock Product Groups	Forest feedstock (1A)
Feedstock inputs	SBP Controlled feedstock
Is the forest managed to supply energy and non-energy markets?	Yes - Majority
For the forests in the Supply Base, is there an intention to retain, restock or encourage natural regeneration within 5 years of felling?	Yes - Majority
Risk assessment(s)	N/A – Primary and/or Processing residues certified to an SBP- recognised controlled scheme
Provide a concise summary of why a SBE was determined to be required or not required here:	
Primary feedstock is sourced as PEFC-Controlled Sources.	
Feedstock types included in SBE:	Primary
Includes EU RED SBE:	Yes
Includes EU RED II SBE grandfathering	No

Includes EU RED TOF:	No
Includes EU RED II TOF grandfathering	No
Size of Supply Base area (million ha):	0.1500
Map(s) of the Supply Base area:	

Country	France
Area/Region	all country
Exclusions	
Feedstock types	Primary
Feedstock Product Groups	Forest feedstock (1A), Trees outside forest (TOF) - Urban and landscape feedstock (2A), Trees outside forest (TOF) - Agricultural land feedstock (3A)
Feedstock inputs	SBP Controlled feedstock
Is the forest managed to supply energy and non-energy markets?	Yes - Majority
For the forests in the Supply Base, is there an intention to retain, restock or encourage natural regeneration within 5 years of felling?	Yes - Majority
Risk assessment(s)	N/A – Primary and/or Processing residues certified to an SBP- recognised controlled scheme
Provide a concise summary of why a SBE was determined to be required or not required here:	
Primary feedstock is sourced as PEFC-Controlled Sources.	

As for TOF, SBE is not required as there is an SBP-recognised REDII Level A risk assessments for Article 29(6-7) on forest biomass for France.

Feedstock types included in SBE:	Primary
Includes EU RED SBE:	Yes
Includes EU RED II SBE grandfathering	No
Includes EU RED TOF:	Yes
Includes EU RED II TOF grandfathering	No
Size of Supply Base area (million ha):	16.9000
Map(s) of the Supply Base area:	

Country	Netherlands
Area/Region	all country
Exclusions	
Feedstock types	Primary
Feedstock Product Groups	Forest feedstock (1A)
Feedstock inputs	SBP Controlled feedstock
Is the forest managed to supply energy and non-energy markets?	Yes - Majority
For the forests in the Supply Base, is there an intention to retain, restock or encourage natural regeneration within 5 years of felling?	Yes - Majority
Risk assessment(s)	N/A – Primary and/or Processing residues certified to an SBP- recognised controlled scheme
Provide a concise summary of why a SBE was determined to be required or not required here:	
Primary feedstock is sourced as PEFC-Controlled Sources.	
Feedstock types included in SBE:	Primary
Includes EU RED SBE:	Yes
Includes EU RED II SBE grandfathering	No
Includes EU RED TOF:	No
Includes EU RED II TOF grandfathering	No
Size of Supply Base area (million ha):	0.3600
Map(s) of the Supply Base area:	


capital city
provincial capital
big city
Saba
The Bottom
Sint-
Eustatius
Oranjestad
Bonaire
Kralendijk
Wadden
Sea
Leeuwarden
Groningen
Delfzijl
Groningen
Friesland
Assen
Heerenveen
Drenthe
Emmen
Den Helder
North
Holland
IJsselmeer
Flevo-
Alkmaar
Marker-
meer
Lelystad
Zwolle
Overijssel
Zaanstad
-land
Almere
Almelo
Haarlem
Amsterdam
North Sea
Apeldoorn
Enschede
Leiden
Amersfoort
The Hague /
's-Gravenhage
South
Holland
Utrecht
Gelderland
Arnhem
Delft
Rotterdam
Nederrijn
Ijssel
Lek
Nijmegen
Meuse
Waal
Rhine
's-Hertogenbosch
North Brabant
Breda
Tilburg
Middelburg
Flushing
Eindhoven
Venlo
Zeeland
Limburg
Scheldt
Meuse
GERMANY
BELGIUM
Heerlen
Maastricht

2.3 Feedstock information

a. Total volume of Feedstock: 1-200,000 tonnes

b. Volume of primary feedstock: 1-200,000 tonnes

c. List of all the species in primary feedstock, including scientific name:

Abies alba	Silver fir
Acer spp.	Maples
Alnus glutinosa	Black Alder
Aesculus hippocastanum	Horse Chestnut
Betula pendula	Birch
Carpinus betulus	Hornbeam
Castanea sativa	Chestnut
Fraxinus excelsior	Ash
Picea abies	Norway Spruce
Pinus sylvestris	Scots pine
Pinus spp	Pines
Populus alba	White Poplar
Populus nigra	Black poplar
Populus x euramericana	Hybrid poplar
Prunus avium	Cherry
Prunus serotina	American black cherry
Prunus spp	Wild fruit trees
Pseudotsuga menziesii	Douglas fir
Quercus petraea	Sessile oak
Quercus robur	English oak
Quercus rubra	Red oak
Quercus spp	Oak
Robinia pseudoacacia	Black Locust
Salix spp	Willow
Sorbus spp	Rowan

Ulmus spp	Elm
Fagus sylvatica	Beech

d. Was the feedstock used in the biomass removed from a forest as part of a pest/disease control measure or a salvage operation? No

Explanation:

e. Hardwood (i.e. broadleaf trees): specify proportion of feedstock from (%): 70.00

f. Softwood (i.e. coniferous trees): specify proportion of feedstock from (%): 30.00

g. Proportion of feedstock composed of or derived from saw logs by weight (%): 0.00

h. Indicate how you determine the proportion of saw log: Specification used by the sawmill closest to where the wood was grown.

i. Roundwood from fellings from forests with > 40 yr rotation times - Average % volume of fellings delivered to BP (%): 0.00

j. Select forest type(s) where the primary feedstock was sourced from: Other Naturally Regenerated Forest

k. Select the main harvesting system(s) used for the sourced primary feedstock: Thinning

l. Volume of primary feedstock from primary forest: 0

m. Volume of processing residues feedstock: 0
Physical form of the feedstock:

n. Share of SBP-recognised system claim for processing residues:

o. Volume of post-consumer feedstock: 0
Physical form of the feedstock:

p. Estimated amount of EU RED-compliant sustainable feedstock that could be collected annually by the BP:

q. What is the estimated amount of EU RED-compliant sustainable feedstock that could be harvested annually in a Supply Base (estimated): 60000.00 tonnes

Explanation: all feedstock could be EU RED-compliant

3 Supply Base Risk Assessments and Risk Management Measures

Guidance: Biomass Producers shall demonstrate that any specified risks of sourcing feedstock not in compliance with SBP Standard 1 have been adequately reduced to low risk, following Standard 2 requirements. Following section applies to Biomass Producer's implementing SBP Supply Base Evaluation (SBP RRA or company own risk assessment). EU RED Supply Base Evaluation details are reported in Annex 2.

☒ **Not Applicable – Supply Base Evaluation not implemented**

3.1 Summary of the Supply Base Evaluation

3.2 Conflicts with applicable national and sub-national legislation

3.3 Risk Management Measures

Guidance: Please provide more details about specified risk indicators in each supply country and describe mitigation measures taken to address all specified risks associated with indicators.

4 Stakeholder engagement

4.1 General description

Biomass Producer's stakeholder engagement start date: 21 Jan 2025

Biomass Producer's stakeholder engagement end date: 26 Feb 2026

Total number of stakeholders contacted: 23

Give a general description of the process of Stakeholders Engagement, including stakeholders contacted, method of communication and a summary of the comments received:

SBP certification, committment and PSR report of the company was published on the website and also suppliers, clients, consultants, subcontractors and local authorities were informed about SBP certification of the company as main stakeholders.

Mails were also sent to other stakeholders.

4.2 Response to stakeholder comments

5 Report updates and approval

This document is: New Supply Base Report (Assessments/reassessments)

Summary of changes: N/A

Name	Bart De Clerck
Title	Management representative
Date of report approval	08 Feb 2026