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certification scheme for  
wood pellets.



CONFORMITY REPORT - PRODUCERS

**ENplus® ID: TR 037**

Version No.: 1

ADDITIONAL INFORMATION:

**Section A: Basic information**

<b>A.1 Certificate</b>	
ENplus® ID	TR 037
Certificate number	O-B-00918-24
Certification period	22.07.2024 – 21.07.2027
Multisite certification (yes / no)	No

<b>A.2 Version of the report</b>		
Version no.	Date (DD/MM/YYYY)	Type of evaluation <sup>1</sup>
1	26.09.2025	Surveillance inspection

<sup>1</sup> The 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.

<b>A.3 Certification body details</b>	
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)

<b>A.4 Company details<sup>1</sup></b>	
Company name	AP ALTIN PELET ORMAN ÜRÜNLERİ İNŞAAT İTHALAT İHRACAT SANAYİ VE TİCARET LİMİTED ŞİRKETİ
Company legal address	YEŞİLKÖY MH. KUYU ÇIKURU SK. NO:2 TORBALI / İZMİR 35860 İZMİR Turkey
Management representative (name, email)	NEŞE APAYDIN, <a href="mailto:rauf_apaydin@hotmail.com">rauf_apaydin@hotmail.com</a> , +90 533 300 97 17
Contact person (name, email)	DİLANUR APAYDIN, <a href="mailto:apaydndilanur@hotmail.com">apaydndilanur@hotmail.com</a> , +90 542 397 10 77
Quality manager (name, email)	DİLANUR APAYDIN, <a href="mailto:apaydndilanur@hotmail.com">apaydndilanur@hotmail.com</a> , +90 542 397 10 77

<sup>1</sup> In case of multisite company the information relates to the central office.



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A.5 Scope of ENplus® certification <sup>1</sup>			
Products			
ENplus® quality class (ENplus® A1, ENplus® A2, ENplus® B)	Bulk/Bagged	Diameter (6 mm/8 mm)	Site <sup>2</sup>
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	

<sup>1</sup> In case of multisite certification, the information covers the whole multisite company.

<sup>2</sup> Provide the number from table A.6.

A.6 Company sites <sup>1</sup>					
No.	Name	Address	Quality manager	Critical business activities <sup>2</sup>	Service provider (yes/no)
1	AP ALTIN PELET ORMAN ÜRÜNLERİ İNŞAAT İTHALAT İHRACAT SANAYİ VE TİCARET LİMİTED ŞİRKETİ	YEŞİLKÖY MH. KUYU ÇIKURU SK. NO:2 TORBALI / İZMİR 35860 İZMİR Turkey	DİLANUR APAYDIN	1, 3	No

<sup>1</sup> Information to be provided where the site address differs from the company's legal address (A.4) or in case of a multisite company.

<sup>2</sup> 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>B.1 Inspection</b>					
Site No. <sup>1</sup>	Date (DD/MM/YYYY)	Type <sup>2</sup>	On-site/remote	Inspector(s) name <sup>3</sup>	Name(s) of company's personnel present
1	04.06.2025	2	On-site	Petr Bíza, MSc.	DİLANUR APAYDIN

<sup>1</sup> Number of the site from A.6.

<sup>2</sup> 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).

<sup>3</sup> Including identification of a lead inspector and any accompanying person of the certification/inspection body.

<b>B.2 Outcomes of the evaluation</b>	
Requirements (ENplus® ST 1001)	Compliance (Yes/No) <sup>1</sup>
Wood raw material (5.1.2, 5.2.1, A2)	Yes
Additives (5.1.3, 5.2.1, A3)	N/A
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

<sup>1</sup> 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 <sup>1</sup>
1212.25.85097.001	04.06.2025	Yes	63-12579/T

<sup>1</sup> Reference to the testing report that is attached as an Annex to the conformity report.

B.4 Identified non-conformities <sup>1</sup>		
Non-conformity No.	1	
Date <sup>2</sup> (DD/MM/YYYY)	22.03.2024	
Site <sup>3</sup>	1	
Type of non-conformity (major/minor)	Minor non-conformity	
Description of the non-conformity	NC-Minor 1: Mandatory sentences on bag designs are missing.	
Cause of the non-conformity	NC-Minor 1: The mandatory sentences are missing on the bag design proposals.	
Corrective/preventive measure	Description	NC-Minor 1: Add mandatory sentences to bag designs.
	Implementation deadline	22.06.2024
	Type of verification (on-site, remote)	Remote
	Date of verification (DD/MM/YYYY)	07.05.2024
Non-conformity corrected / resolved (Yes/No)	Yes	
Note		

<sup>1</sup> 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.

<sup>2</sup> Date corresponding to the inspection or testing during which the non-conformity has been identified.

<sup>3</sup> Site name as identified in table A.6 (for inspection) or a number of the sample from table B.3.



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Non-conformity No.	2	
Date <sup>2</sup> (DD/MM/YYYY)	22.03.2024	
Site <sup>3</sup>	1	
Type of non-conformity (major/minor)	Minor non-conformity	
Description of the non-conformity	NC-Minor 2: The company has not been printing the serial number on the bags yet.	
Cause of the non-conformity	NC-Minor 2: Serial numbers has not been printed yet.	
Corrective/preventive measure	Description	NC-Minor 2: It is mandatory to print serial number (including the date of production + place of production) from year 2025 on.
	Implementation deadline	01.01.2025
	Type of verification (on-site, remote)	On-site
	Date of verification (DD/MM/YYYY)	04.06.2025
Non-conformity corrected / resolved (Yes/No)	Yes	
Note		

<b>B.5 Identified observations <sup>1</sup></b>	
Date <sup>2</sup> (DD/MM/YYYY)	22.03.2024 – Observation 1; 04.06.2025 – Observation 2
Site <sup>3</sup>	1
Description of the observations	<b>Observation 1:</b> The quality manager's external training is missing. <b>Observation 2:</b> Results of mechanical durability tend to be very close to the minimum limit.
Note	<b>Observation 1 – resolved</b> (QM has attended the training on 21.11.2024)

<sup>1</sup> The conformity report shall include all observations that have been identified during the period of the conformity report.

<sup>2</sup> Date corresponding to the inspection or testing during which the observation has been identified.

<sup>3</sup> Site name as identified in table A.6 (for inspection) or a number of the sample from table B.3.

## Section C: Evaluation details<sup>1</sup>

### C.1 Description of the production process

**Raw material → Loader → Input bin → Conveyor → Vibrating sieve → Metal separator → Conveyor → Dryer → Conveyor → Cyclone → Elevator → Hopper (2x) → Pellet press (2x) → Conveyor → Cooler → Dust remover → Vibrating sieve → Elevator → Hopper → Bagging line**

The raw material storage is located close to the production. The raw material is loaded by a loader that subsequently transfers raw material into the input bin. Then the raw material is transported by a conveyor to a vibrating sieve where the oversized particles are removed. There is also a metal separator on the way before it gets to the drum dryer and cyclone. After that the sawdust continues into two small hoppers before it enters pellet presses. There is another metal separator so that no metal parts remain in the clean sawdust. From the pellet presses fresh pellets are conveyed to the counter-current cooler equipped with a dust remover and a vibrating sieve below. Subsequently, the pellets are elevated to the last hopper located above the bagging line where 15 kg bags are produced.

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

N/A

<sup>1</sup> The 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)				
ENplus® A1 (8 mm, bagged)				
ENplus® A2 (6 mm, bagged)				
ENplus® A2 (8 mm, bagged)				
<b>Total uncertified pellets</b>	<b>165</b>	<b>168,6</b>	<b>3,6</b>	<b>0</b>
<b>Total ENplus®</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

C.4 Procured raw material	
Type of material <sup>1</sup>	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	100 % Pine
Chemically untreated used wood	

<sup>1</sup> 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%)
None	N/A	N/A





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### Self-monitoring

C.6 Self-monitoring		
Activity	Pellets parameter	Range of values
Production	Overlength	12 – 30 mm
	Moisture	3,5 – 7,8 %
	Mechanical durability	98,0 – 98,6 %
Before loading	Overlength	N/A
	Amount of fines	N/A
	Temperature	N/A
Bagging	Overlength	12 – 30 mm
	Amount of fines	0,11 – 0,25 %
Additional parameters		

<b>C.7 Testing methods approved by the certification body</b>	
<b>Parameter</b>	<b>Method description</b>
Overlength	<p><b>Caliper with a resolution of 0.1 mm</b></p> <p>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><b>Moisture measurement using a Humimeter:</b></p> <p>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. After about 10 minutes, the resulting moisture content of the pellets will appear on the display.</p>
Mechanical durability	<p><b>Tumbling box at 50 ± 2 rpm for 500 rotation (10 min)</b></p> <p>A sample weighing at least 2 kg is divided into 4 equal test portions (500 g sample). The aliquots are sieved to remove fine particles (see description below), then the three test aliquots are combined again and divided into two halves. The first part (500 ± 10) g is weighed, with an accuracy of 0.1 g, and placed in a rotating pellet testing drum. The second sample is weighed in the same way. 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. The same procedure is followed with the second half of the sample.</p> <p>Sieving is done by shaking each test portion 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. For example, 1.0 kg of sample can be used on a 400 mm sieve, with smaller sieves proportionally less.</p> <p>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><b>Sieve with holes of a diameter 3.15 mm and sieve diameter of 200 mm</b></p> <p>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>



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### Bagging of pellets/trade of bagged pellets (if applicable)

C.8 Volume of bagged pellets			
Bag design (approval number)	Valid approval <sup>1</sup> (Yes/No)	Permission from a bag design owner <sup>2</sup> (Yes/No)	Volume (t, produced/traded)
PREMERE WOOD PELLET A1 15 kg (TR 037:BD001)	Yes (19.07.2024)	No	0
AP ALTIN ODUN PELET A1 15 kg (TR 037:BD002)	Yes (19.07.2024)	No	0

<sup>1</sup> Where the company is the bag design owner.

<sup>2</sup> 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 training <sup>1</sup> (DD/MM/YYYY)	External / internal
Quality manager	21.11.2024	External
All personnel affecting pellets quality	27.11.2024	Internal

## Outsourcing

### C.10 Outsourcing

Name	Type of sub-contractor <sup>1</sup>	Sub-contracted activities <sup>2</sup>
N/A		

<sup>1</sup> 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).

<sup>2</sup> 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		
Number of complaints rejected <sup>1</sup>		
Reasons	finer	
	durability	
	overlength	
	smell	
	contamination	
	other	

<sup>1</sup> 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	N/A	N/A
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			

<sup>1</sup> 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)
N/A			

## Section D: Review and Certification Decision

<b>D.1 Review</b>	
Date of the review (DD/MM/YYYY)	26.09.2025
Name of the reviewer	Ing. Jakub Dohnal
Recommendation (to grant, extend, or reduce the scope of, suspend, or terminate the certification)	Recommendation to maintain the certificate
Observation or condition	N/A

<b>D.2 Certification decision<sup>1</sup></b>				
Date (DD/MM/YYYY)	Type of decision	Certificate number	Certification period	Name (body) of the decision maker
26.09.2025	Maintenance of the certification	O-B-00918-24	22.07.2024 – 21.07.2027	SZU

<sup>1</sup> 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 63-12579/T	7 pages
2		
3		
4		

**Brno, 2025-09-26**  
(Place and date)



  
(Certification body's signature)