Compliance with the SBP Framework: Public Summary Report

Control Union Certifications BV Evaluation of AASTAR TRADING PTE. LTD

Second Surveillance Audit

Sustainable Biomass Program
sbp-cert.org



Completed in accordance with the CB Public Summary Report Template Version 2.1 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

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1 Overview

Certification Body (CB) Name:	Control Union Certifications BV
Primary CB contact for SBP:	Lukasz Dabrowski
Primary CB contact email:	ldabrowski@controlunion.com
Audit team leader:	Haswindra Ardy Irawan
Audit team members:	Veneranda Raditya Prihambodo
Name of the Company:	AASTAR TRADING PTE. LTD
Company legal address:	3 Church Street #13-02, 049483 SAMSUNG HUB, Singapore
Company contact for SBP:	Daniel Utomo
Company contact email:	daniel.utomo@kpn-corp.com
Company website:	
Date of installation:	
SBP Certificate Code:	SBP-11-03
Date of certificate issue:	21 Nov 2024
Date of certificate expiry:	20 Nov 2029
Audit closing meeting date:	01 Sep 2026
Audit cycle:	Second Surveillance Audit

2 Audit conclusions

2.1 Certification decision

Based on the auditor's recommendation and the Certification Body's technical review, the following certification decision is taken:	
Certification decision:	Certification approved
Certification decision by (name of the person):	Evaline Okumu
Date of decision:	04 Nov 2026
Other comments:	N/A

2.2 Open non-conformities and observations

NC number 9984	NC Grading: Minor
Standard:	SBP Standard 4: Chain of Custody v2.0
Requirement:	1.10 The Organisation shall conduct an internal audit, not later than 12 months after the preceding audit (internal or external) for the purpose of evaluating the Organisation's conformance with SBP requirements, considering the size and scope of the Organisation and certificate. Note: An internal audit is not required to be conducted before the external initial certification audit by the CB. N/A N/A N/A
Description of Non-conformance and Related Evidence:	
The organization has developed procedures related to internal audit (AASTAR-07 Rev 01 dated July 07, 2025) and stated that "Internal Audit shall be carried out at least once per year, prior to the external SBP audit. However, during the reporting period the organization did not conduct internal audit (internal or external) for the purpose of evaluating the organization conformance with SBP requirements. The last internal audit was conducted in May 2025.	
Timeline for Conformance:	By the next surveillance audit, but no later than 12 months from report finalisation date
Evidence Provided by Company to close NC:	N/A
Findings for Evaluation of Evidence:	N/A
NC Status:	Open
Original Due Date:	2027-11-04
Closing Date:	N/A
Upgrade Date:	N/A
Update Date:	N/A

NC number 9985	NC Grading: Minor
Standard:	SBP Standard 4: Chain of Custody v2.0

Requirement:	1.11 The Organisation shall ensure that: a. internal audits are conducted by personnel knowledgeable of the requirements of the Standard(s); b. internal auditors do not audit their own work; c. internal audit documentation includes at minimum the scope of the internal audit; names of the internal auditor(s), date, conclusion of the evaluation of the Organisation's conformance with SBP requirements, and any corrective actions and associated deadlines; and d. any non-conformances found during internal audits are recorded as corrective actions, and actions are taken in a timely and appropriate manner. N/A N/A N/A
Description of Non-conformance and Related Evidence:	
The organization has developed procedures related to internal audit (AASTAR-07 Rev 01 dated July 07, 2025). However, during the reporting period the organization did not conduct internal audit (internal or external) for the purpose of evaluating the organization conformance with SBP requirements. Furthermore, the procedure does not yet include points (a) through (c).	
Timeline for Conformance:	By the next surveillance audit, but no later than 12 months from report finalisation date
Evidence Provided by Company to close NC:	N/A
Findings for Evaluation of Evidence:	N/A
NC Status:	Open
Original Due Date:	2027-11-04
Closing Date:	N/A
Upgrade Date:	N/A
Update Date:	N/A

2.2 Closed non-conformities

2.3 Actions taken by Organisation Prior to Report Finalisation

N/A

2.4 Notes for the next Audit

Minor NC shall be closed prior to the next surveillance

3 Scope of the audit and SBP certificate

Scope item	Check all that apply to the Certificate scope
Primary activity	Trader
Secondary activity	
Approved Standards	SBP Standard 4: Chain of Custody v2.0; SBP Standard 5: Collection and Communication of Data v2.0; 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; Instruction Document Japan: Bridging Requirements for meeting Japanese sustainability, legality and GHG saving requirements v1.2
Product Group IDs	☒ Forest feedstock (1A) ☐ Trees outside forest (TOF) - Urban and landscape feedstock (2A) ☐ Trees outside forest (TOF) - Agricultural land feedstock (3A) ☐ Processing residues feedstock (4A) ☐ Post-consumer feedstock (5A) ☐ Other (please specify)
SBP Feedstock types	☒ SBP Compliant; ☐ SBP Controlled
Includes Supply Base Evaluation (SBE)	No
Includes EU RED Scheme	Yes
Includes EU RED Supply Base Evaluation (SBE)	No
Products	WB 1.1 Wood pellets
Feedstock origin (countries):	Indonesia
SBP-endorsed Regional Risk Assessments used: **Public link:** https://sbp-cert.org/documents/standards-documents/risk-assessments/	Not applicable
Chain of custody system	☐ Physical separation ☒ Mass balance
Outsourcing	No
Changes in the scope	Update to SBP ID Japan

3.1 Description of the company

Guidance: Please describe the type, structure and operations of the company including its role in the supply chain, its inputs and outputs as they related to SBP Standards.

The organization is an international trading company based in Singapore. The sales and distribution network covers countries worldwide. The business is in the global supply chain management specialised in procurement and distribution of cement products, fertilizer, oils & fats, consumer products, oleochemicals and green energy. Currently, the organization is expanding their business to wood pellet products.

3.2 Site details

Legal entity name	Address	Site Activity	Visited during the audit
Aastar Trading Pte. Ltd.	Samsung Hub, 3 Church Street, #13-02 Singapore	Biomass Trader	☒

3.3 Detailed description of the Chain of Custody system and Product Groups

Guidance: Please describe the operation of the CoC system including details of the mass balance management and a list of established Product Groups.

The organization is a broker/trader without physical possession of wood pellets. They operate on a back-to-back trading model. Sustainability characteristics are maintained at the point of delivery and recorded in their transfer system balance. Sustainability declarations are obtained by their suppliers and passed on to clients via DTS, while maintaining the same sustainability characteristics. The company implements a transfer system across all phases. The scope of the COC (Chain of Custody) system relates to the trade of pellets without any conversion or processing. A compliant transfer system is also used for the Sustainable Biomass Program (SBP). AASTAR TRADING PTE. LTD. uses the same SBP claims and a specific SDI/batch coding system for supplier invoices/transactions and sales invoices. They maintain a summary of SBP volumes for all transactions, with inputs equal to outputs.

4 Specific objective of the audit

The specific objective of this second surveillance audit is to ensure that AASTAR TRADING PTE. LTD.'s management system complies with all requirements of the SBP v2 Standard and is implemented across the certification scope.

5 Evaluation process

5.1 Timing and duration of evaluation activities

Audit Level of Effort (LoE)		
Activity	**Auditors**	**Auditor hours**
1. Preparation	Haswindra Ardy Irawan	2.0
2. On-site (excl. travel time)	Haswindra Ardy Irawan	8.0
3. Report writing	Haswindra Ardy Irawan	6.0

5.2 Auditor team qualification

Auditor qualification		
Auditor name	**Role**	**Qualification**
Haswindra Ardy Irawan	Lead Auditor	Having professional background in forest industry, supply chain, & environmental science with a bachelor degree in forest product technology. Over 11 year's experience in audit and inspection for Export, Import, Supply Chain, Timber Legality, Chain of Custody, and Forest Management. Scheme: SVLK (PHL, VLK), FSC (FM, COC), SGLS (FM, Mill), IFCC-FM, PEFC CoC, and I-WAY Forestry. Successfully completed ISO 9001:2015, ISO 14001:2015, ISO 45000: 2018, and awareness ISO 14065.
Veneranda Raditya Prihambodo	Trainee Auditor	Bachelor degree of Forestry 4 years of experience in inspection of forestry industry products, 6 years of experience as SVLK Lead Auditor 3 years of experience as FSC CoC Lead Auditor, 6 months of experience as PEFC CoC Lead Auditor 6 months of experience as IFCC/PEFC SFM Auditor, specializing in Social Aspects Successfully completed ISO 9001:2015 Lead Auditor IRCA Certified, ISO/IEC 17065 Awareness, and ISO 19011 Awareness

5.3 Description of evaluation activities

The audit consists of an opening meeting, where the scope is confirmed. The auditor explains the methods to be used during the audit. All relevant requirements of the applicable SBP standards are verified for compliance through the use of report templates and checklists. The audit concludes with the completion of the audit checklist and a discussion of the audit findings. Critical Control Points are evaluated and deemed adequate. The closing meeting also discusses ways to address nonconformities through root cause analysis, corrections, and corrective actions for nonconformities identified during the audit.

5.4 List of forest management units and feedstock suppliers visited

☒ N/A – No forest sites or suppliers visited during this evaluation
The organization is a biomass trader without physical possession of materials.

5.5 Describe audit sampling methodology used

All applicable documents and procedures were reviewed. During the audit period, the organization did not trade any wood pellets under the SBP scheme, so there were no transactions in the DTS. DTS and FSC sales invoices were reviewed to ensure there were no SBP claims.

5.6 CB stakeholder engagement

☒ N/A – Certification Body stakeholder consultation not applicable for this evaluation

Guidance: Please specify the number and types of stakeholders engaged, method of engagement and its outcomes.

5.7 Stakeholder feedback and response

☒ N/A – Certification Body stakeholder consultation not applicable for this evaluation

5.8 Main strengths and weaknesses of the management system and operations

Implementation of the FSC Chain of Custody system helps ensure conformity with applicable SBP standards. This organization has an adequate management system and has sister companies supported by experienced and trained personnel in FSC and SBP certification, so that it can provide good knowledge transfer for SBP certification in AASTAR TRADING PTE. LTD.

5.9 Summary of evaluation activities for robustness of the Supply Base Evaluation

☒ N/A – Standard 1 not in the scope of the evaluation

5.10 Summary of evaluation activities for Processing residues and/or Post-consumer feedstock requirements per Standard 2 and EU RED

☒ N/A – processing residues and/or post-consumer feedstock not used.

5.11 Summary of evaluation activities for chain of custody system per Standard 4

The organization is a broker/trader without physical possession of wood pellets. They operate on a back-to-back trading model. Sustainability characteristics are maintained at the point of delivery and recorded in their transfer system balance. Sustainability declarations are obtained by their suppliers and passed on to clients via DTS, while maintaining the same sustainability characteristics. The company implements a transfer system across all phases. They maintain a summary of SBP volumes for all transactions, with inputs equal to outputs. This organization is an FSC CoC certified company CU-COC-899018.

5.12 Summary of evaluation activities for collection and communication of data per Standard 5

AASTAR TRADING PTE. LTD. ensures the accuracy and completeness of incoming documentation, which is then passed on to its customers. As a trading entity, they does not take physical possession of the purchased

biomass and is therefore not involved in its handling. AASTAR TRADING PTE. LTD. simply receives data from its suppliers and passes it on to clients via DTS.

5.13 Summary of audit findings for competency of involved personnel

Personnel involved in SBP certification have undergone external training with third-party consultants. Interviews with personnel demonstrate an adequate understanding of their responsibilities and the standard's requirements.

5.14 Summary of audit findings for GHG methodology per Standard 6 (if applicable)

☒ N/A – Standard 6 not in the scope

6 Detailed evaluation of BP's Supply Base Evaluation (if applicable)

☒ N/A – Supply Base Evaluation not in the scope of the evaluation

6.1 Overview of BP's risk assessments and mitigation measures including EU RED scope

N/A

6.2 CB evaluation of specified risk indicators and mitigation measures