# Compliance with the SBP Framework: Public Summary Report

## Preferred by Nature OÜ
## Evaluation of
## BVN THANH CHUONG JOINT STOCK COMPANY

### NCR-verification audit

**Sustainable Biomass Program**
sbp-cert.org



## Completed in accordance with the CB Public Summary Report Template Version 2.0

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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# Table of contents


**1 Overview** **3**

**2 Audit conclusions** **4**

2.1 Certification decision 4

2.2 Open non-conformities and observations 4

2.3 Closed non-conformities 4

2.4 Actions taken by Organisation Prior to Report Finalisation 5

2.5 Notes for the next Audit 5

**3 Specific objective of the audit** **6**

**4 Evaluation process** **7**

4.1 Timing and duration of evaluation activities 7

4.2 Auditor team qualification 7

4.3 Description of evaluation activities 7

# 1 Overview

| | |
|---|---|
| **Certification Body (CB) Name:** | Preferred by Nature OÜ |
| **Primary CB contact for SBP:** | Pilar Gorria Serrano |
| **Primary CB contact email:** | pgorria@preferredbynature.org |
| **Audit team leader:** | Hau Nguyen Van |
| **Audit team members:** | NA |
| **Name of the Company:** | BVN THANH CHUONG JOINT STOCK COMPANY |
| **Company legal address:** | Hamlet 6, Hoa Quan commune Nghe An province, Viet Nam |
| **Company contact for SBP:** | Hai Nguyen Truong |
| **Company contact email:** | foresterhai@gmail.com |
| **Company website:** | |
| **Date of installation:** | |
| **SBP Certificate Code:** | SBP-10-75 |
| **Date of certificate issue:** | 07 May 2024 |
| **Date of certificate expiry:** | 06 May 2029 |
| | |
| **Audit closing meeting date:** | 05 Nov 2026 |
| **Audit cycle:** | NCR-verification 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):** | Pilar Gorría |
| **Date of decision:** | 11 Nov 2026 |
| **Other comments:** | N/A |

## 2.2 Open non-conformities and observations

## 2.3 Closed non-conformities

| NC number 10017 | NC Grading: Minor |
|---|---|
| **Standard:** | SBP Standard 2: Feedstock Verification v2.0 |
| **Requirement:** | 8.4 The Organisation shall allow stakeholders at least one month to provide feedback before the SBE is finalised.<br><br>N/A<br>N/A |
| **Description of Non-conformance and Related Evidence:** | |
| **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:** | Stakeholder consultation procedure. The updated SBR. Stakeholder consultation record. Training record. |
| **Findings for Evaluation of Evidence:** | Root Cause Analysis: The company's SBP-in-charge officer does not have a firm grasp of the standard's requirements regarding stakeholder engagement (Section 8) and the company's own established stakeholder consultation procedure. Correction: The BP conducted the additional stakeholder consultations during 03-08-2026 to 15-09-2026 that gave the stakeholders more than 01 month to provide the feedback. The BP updated section 4 Stakeholder engagement of SBR. Corrective Action: The BP has provided the training to the relevant staff who in charge of stakeholder consultation to ensure they well understand of the stakeholder consultation procedure. The auditor confirmed that the addition stakeholder consultation was conduced and gave the stakeholders more than 01 month to provide the feedback. The SBR was updated properly. Based on the exhibit provided and interviewing with the SBP Deputy Manager the auditor confirmed that the root cause of this NCR was addressed. Therefore, this NCR was closed. |
| **NC Status:** | Closed |

## 2.4 Actions taken by Organisation Prior to Report Finalisation

N/A

## 2.5 Notes for the next Audit

NA

## 3 Specific objective of the audit

The BP has the annual audit waived. The objective of this evaluation was to evaluate the the open NCRs identified during the previous audit.

# 4 Evaluation process

## 4.1 Timing and duration of evaluation activities

| Audit Level of Effort (LoE) | | |
|---|---|---|
| **Activity** | **Auditors** | **Auditor hours** |
| 1. Preparation | Nguyen Van Hau | 0.5 |
| 2. On-site (excl. travel time) | Nguyen Van Hau | 1.0 |
| 3. Report writing | Nguyen Van Hau | 1.0 |
| 4. Other | Nguyen Van Hau | 0.5 |

## 4.2 Auditor team qualification

| Auditor qualification | | |
|---|---|---|
| **Auditor name** | **Role** | **Qualification** |
| Nguyen Van Hau | Team Leader | Hau graduated with a bachelor's degree in Environment and Natural Resource Economic from the University of Agriculture and Forestry of Ho Chi Minh City, Vietnam and Advanced Diploma in Forest Management. He has over 10 years' working experience in Forestry, Community Development, Timber industry and supply chain. Hau is a qualified FSC FM, FSC CoC auditor, FSC trademark agent, SBP auditor and has conducted several audits across APAC region. He has worked with Preferred by Nature since November 2020 |

## 4.3 Description of evaluation activities

The audit was conducted remotely on 05.11.2026. The auditor has a short opening meeting with SBP Deputy Manager on
the audit plan, methodology, auditor qualification, confidentiality issues, assessment methodology, and other applicable Preferred by Nature policies and procedures was provided. Following the opening meeting, the auditor interviewed and documentation review which related to the open NCR.

At the end of the CVA audit, the findings were summarized, and preliminary audit conclusions based on the use of triangle evaluation method were provided to the BP's management and SBP responsible person.