Compliance with the SBP Framework: Public Summary Report

Control Union Certifications BV Evaluation of Flame Asia Resources 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:	Ferly Cynte Lanan
Audit team members:	N/A
Name of the Company:	Flame Asia Resources Pte. Ltd.
Company legal address:	138 Market Street, #14-04 Capitagreen, 048946 Singapore, Singapore
Company contact for SBP:	Daniel Lee
Company contact email:	Daniel.lee@flameasia.com.sg
Company website:	
Date of installation:	
SBP Certificate Code:	SBP-11-06
Date of certificate issue:	23 Jan 2025
Date of certificate expiry:	22 Jan 2030
Audit closing meeting date:	20 Aug 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):	Robert Knysak
Date of decision:	27 Oct 2026
Other comments:	Trader of certified matieral no physical posession.

2.2 Open non-conformities and observations

2.2 Closed non-conformities

2.3 Actions taken by Organisation Prior to Report Finalisation

N/A

2.4 Notes for the next Audit

N/A

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 EU RED: Bridging Requirements for Meeting the Directive EU/2023/2413; Instruction Document 5E: Collection and Communication of Energy and Carbon data. v2.1
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) Purchase from SBP Certificate holder
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	no scope changes.

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.

Flame Asia Resources Pte. Ltd. is a trading company based in Singapore. The organization is a subsidiary of Flame SA, a global trading company established in Switzerland. Flame Asia Resources has experience in handling commodities trading, particularly coal trade worldwide. Due to the high demand for wood pellets in the global market, the organization has expanded its traded products and commodities. For SBP (Sustainable Biomass Program), Mr. Daniel Lee has been appointed as the SBP Management Representative. He is responsible for overseeing the entire SBP process at FAR, from supplier validity identification to issuing sales documents to customers. The key personnel managing SBP trading activities in the organization are limited to two individuals: the Finance Director, Mr. Victor Bondivena, who handles financial records and the DTS (Documentation and Tracking System), and the Head of Biomass, Mr. Daniel Lee, who oversees SBP implementation.

3.2 Site details

Legal entity name	Address	Site Activity	Visited during the audit
Flame Asia Resources Pte. Ltd.	138 Market Street, #14-04 Capitagreen, 048946 Singapore,	Adminstration	☒

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.

Flame Asia Resources Pte. Ltd. (FAR) holds a valid FSC Chain of Custody (COC) and PEFC certificate as brokers/traders without physical possession of wood pellets and wood chips under the scope. They trade back-to-back. The sustainability characteristics stayed linked to the shipment and are noted in their transfer system registration balance. The outgoing sustainability declaration is the same as the incoming declaration, having the same sustainability characteristics (if demanded). Valid FSC and PEFC COC system descriptions and other documents exist. The company applies the transfer system in all phases. The scope of the COC system is the trading of pellets without any conversion or processing. The corresponding transfer system is applied for SBP as well. They are using the same SBP claims and SDI/batch-specific coding system for the supplier invoices/transactions and the company's own sales invoices and transactions. FAR maintains a clear SBP volume summary of all transactions with inputs equal to outputs.

4 Specific objective of the audit

The specific objective of this evaluation was to confirm that Flame Asia Resources Pte. Ltd. (FAR) management system is capable of ensuring that all requirements of the specified SBP Standards are implemented across the entire scope of certification. The scope of the evaluation covered: - Review of FAR's management procedures; - Review of SBP system control points and an analysis of the existing FSC/PEFC CoC system; - Interviews with responsible staff; - Review of the records and calculations; - SREG data collection analysis where applicable.

5 Evaluation process

5.1 Timing and duration of evaluation activities

Audit Level of Effort (LoE)		
Activity	**Auditors**	**Auditor hours**
1. Preparation	Ferly Cynte Lanan	0.5
2. On-site (excl. travel time)	Ferly Cynte Lanan	8.0
3. Report writing	Ferly Cynte Lanan	0.5

5.2 Auditor team qualification

Auditor qualification		
Auditor name	**Role**	**Qualification**
Ferly Cynte Lanan	Lead Auditor	CUC approved FSC, PEFC, GGL chain of custody and PEFC FM (MTCS) lead auditor with 6 years of working & auditing experience. Having professional background in Forest Management, HCV Assessment and Social Impact Assessment with a B.Sc (Honours) in Conservation Biology and having successfully completed FSC, PEFC COC, MTCS SFM, FSC FM, SBP, ISO 14001 Lead Auditor Training. Passed the SBP exam version 2 on 24.09.2024.

5.3 Description of evaluation activities

The audit consisted of an opening meeting, during which the scope was confirmed. The auditor also explained the methods to be employed during the audit. After this introduction, all relevant requirements of the applicable SBP standard(s) were verified on compliance through the use of a report template and checklists. The audit was completed by filling in the audit report and discussing the audit results. Critical Control points were evaluated and found to be sufficiently managed.

5.4 List of forest management units and feedstock suppliers visited

☒ N/A – No forest sites or suppliers visited during this evaluation
FAR is a trader sourcing only already certified SBP biomass.

5.5 Describe audit sampling methodology used

All applicable documents and procedures were reviewed. Flame Asia Resources Pte. Ltd. has not yet traded any wood pellets, thus no invoices, DTS registrations, SAR or SREG to check.

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

The evaluation of Flame Asia Resources Pte. Ltd. (FAR) adherence to the Standard 4 and 5 criteria revealed a good level of compliance. Evidence was furnished to substantiate compliance, as a result there were no non-conformities were found. FAR's possession of an FSC/PEFC Chain of Custody system is viewed as a primary strength in terms of its conformity to the SBP standards. There was no trade in SBP certified pellets as of now.

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 auditor assessed the organization's Chain of Custody (CoC) system against the requirements of SBP Standard 4. Evaluation activities included review of the documented CoC procedures, verification of records, and interviews with key personnel involved in material control and documentation.
The organization has established and implemented procedures for the purchasing and sale of SBP-compliant biomass. Purchase and sales records were reviewed to verify that the volumes of SBP-compliant materials are accurately calculated and maintained within the defined conversion periods.

The audit also verified the allocation of sustainability characteristics and GHG data in line with SBP requirements. Personnel demonstrated adequate understanding of SBP CoC.

The REDIII Module was introduced in the scope of the manuals, and all the procedures were audited.

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

Flame Asia Resources Pte. Ltd. (FAR) ensures the accuracy and entirety of incoming documentation, which is then relayed to their customers. As a trading entity, FAR does not have physical possession of the purchased biomass and therefore does not engage in its handling. Instead, Flame Asia Resources Pte. Ltd. transmits to its customers the energy use data obtained from its suppliers, accompanied by the production of the relevant SREG as and when necessary.

5.13 Summary of audit findings for competency of involved personnel

All personnel engaged with SBP have undergone appropriate training that covers all relevant procedures and requirements. The personnel responsible for SBP have demonstrated a solid comprehension of the SBP certification requirements and the existing FSC/PEFC CoC system. Given the company's size, there were no identified risks associated with the competence of the personnel involved.

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