



# Supply Base Report:

## Venus Resources Sdn. Bhd. 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](http://www.sbp-cert.org)

### Document history

|                    |                                |
|--------------------|--------------------------------|
| <b>Version 1.0</b> | <b>Published 26 March 2015</b> |
| <b>Version 2.0</b> | Published 10 August 2023       |
| <b>Version 2.1</b> | Published 15 April 2024        |
| <b>Version 2.2</b> | Published 21 May 2025          |
| <b>Version 2.3</b> | Published 14 August 2025       |

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## Table of contents

### 1 Overview

### 2 Description of the Biomass Producer and the Supply Base

- 2.1 Description of the company
- 2.2 Detailed description of the Supply Base
- 2.3 Feedstock information

### 3 Supply Base Risk Assessments and Risk Management Measures

- 3.1 Summary of the Supply Base Evaluation
- 3.2 Conflicts with applicable national and sub-national legislation
- 3.3 Risk Management Measures

### 4 Stakeholder engagement

- 4.1 General description
- 4.2 Response to stakeholder comments

### 5 Report updates and approval

#### Annex 1: Detailed findings for Supply Base Evaluation indicators

#### Annex 2: EU RED Supply Base Evaluation

#### Annex 2a: EU RED II Supply Base Evaluation

#### Annex 3: SBP Processing residues and/or Post-consumer feedstock requirements

#### Annex 4: EU RED detailed findings for Trees Outside Forest (TOF) feedstock

#### Annex 4a: RED II detailed findings for Trees Outside Forest (TOF) feedstock

## 1 Overview

|                                          |                                                                                                                                                                                                                                                                                                                                                                                |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Producer name:</b>                    | Venus Resources Sdn. Bhd.                                                                                                                                                                                                                                                                                                                                                      |
| <b>Producer address:</b>                 | Lot 820, 53rd Miles, Jalan Benta, 27000 Jerantut, Malaysia                                                                                                                                                                                                                                                                                                                     |
| <b>SBP Certificate Code:</b>             | SBP-11-18                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Geographic position:</b>              | 3.922328, 102.341782                                                                                                                                                                                                                                                                                                                                                           |
| <b>Primary contact:</b>                  | Chee Peng Kwan,<br>+60 192 606 311,<br>cpkwan@venussb.my                                                                                                                                                                                                                                                                                                                       |
| <b>Company website:</b>                  |                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Date report finalised:</b>            | 01 Jul 2026                                                                                                                                                                                                                                                                                                                                                                    |
| <b>SBR reporting period from:</b>        | 01 Jun 2025                                                                                                                                                                                                                                                                                                                                                                    |
| <b>SBR reporting period to:</b>          | 30 Jun 2026                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Name of the Certification Body:</b>   | Control Union Certifications BV                                                                                                                                                                                                                                                                                                                                                |
| <b>Certification Body Approval date:</b> | 20 Aug 2026                                                                                                                                                                                                                                                                                                                                                                    |
| <b>SBP Standard(s) used:</b>             | SBP Standard 1: Feedstock Compliance v2.0, 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 5E: Collection and Communication of Energy and Carbon Data v2.0, Instruction Document EU RED: Bridging Requirements for Meeting the Directive EU/2023/2413 v2.0 |
| <b>Feedstock origin (countries)</b>      | Malaysia (PAHANG), Malaysia (TERENGGANU), Malaysia (PERAK), Malaysia (KEDAH), Malaysia (JOHOR), Malaysia (NEGERI SEMBILAN)                                                                                                                                                                                                                                                     |
| <b>Weblink to Standard(s) used:</b>      | <a href="https://sbp-cert.org/documents/standards-documents/standards">https://sbp-cert.org/documents/standards-documents/standards</a>                                                                                                                                                                                                                                        |

## 2 Description of the Biomass Producer and the Supply Base

### 2.1 Description of the company

Venus Resources Sdn Bhd, established on March 2, 2017, is a Malaysian company specializing in the manufacturing and export of biomass products, particularly wood chips and wood pellets. The company sources its raw materials from sustainably managed forests, utilizing timber waste such as wood slabs, trim blocks, and logging residues to produce high-quality biomass products. With one production hubs in Malaysia, Venus Resources employs self-engineered screening machines to ensure all wood chips are free from foreign materials, maintaining strict quality control standards. The company's core business activities include manufacturing and trading biomass products, engaging in timber based product trading, and providing logging and marketing services within Malaysia's timber industry. By utilizing timber waste, Venus Resources significantly reduces the environmental impact of energy generation, contributing to global sustainability goals. Their innovative approach aligns with efforts to transform how energy is generated, supplied, and used in the biomass sector. Committed to operational excellence, Venus Resources continuously enhances its techniques and practices to maximize yields from valuable timber resources and improve product quality. Their mission is to consistently refine methods to optimize resource utilization, while their vision is to become a leading supplier of top-grade timber-based products in the biomass industry. Located in Kuala Lumpur, Venus Resources Sdn Bhd is a key player in Malaysia's renewable energy landscape, driving sustainability and innovation in the sector.

**Products included in the scope of SBP Certification:** *WB 1.1 Wood pellets, WB 2.1 Wood chips*

**Number of employees:** 32

**Annual maximum production capacity (metric tonnes):** 156000

**Number of direct feedstock suppliers:** 4

**Approximate number of feedstock sub-suppliers:** 65

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

Venus Resources Sdn Bhd maintains a structured chain-of-custody and upstream supply chain for its biomass pellet production, ensuring traceability and sustainability compliance. The company procures processing residues such as sawdust, wood chips, and wood slabs from PEFC-certified sawmills and wood processing facilities. PEFC-certified mills provide sustainably sourced raw materials that adhere to the Programme for the Endorsement of Forest Certification (PEFC) standards, while non-certified suppliers are subject to rigorous risk assessments and due diligence processes to verify the legality and sustainability of their materials. Once the processing residues are received, they undergo screening, drying, and pelletizing at Venus Resources' production facilities to produce high-quality biomass pellets. The company follows stringent quality control measures to ensure that its final products meet industry standards for both domestic and export markets. To uphold sustainability commitments, Venus Resources undergoes regular internal monitoring and third-party audits, ensuring compliance with PEFC and other environmental certification requirements. Through a well defined chain-of-custody system and a responsible upstream supply chain, Venus Resources contributes to the renewable energy sector while promoting sustainable biomass sourcing practices.

## 2.2 Detailed description of the Supply Base

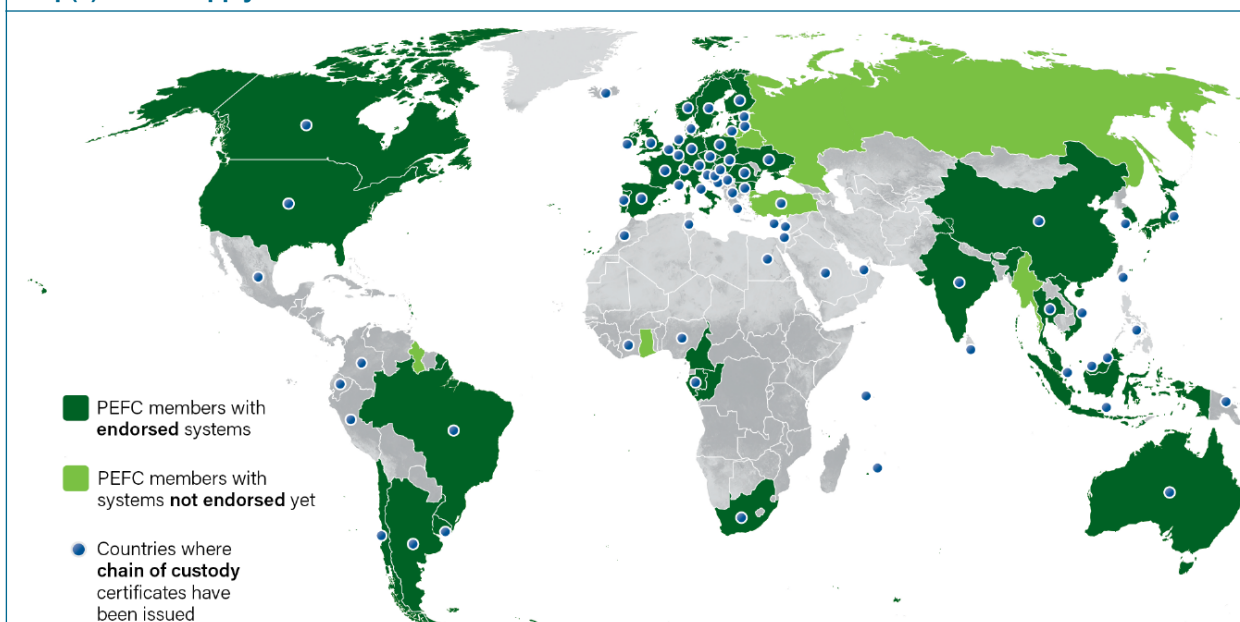
*Guidance: Tables below have been generated automatically for each sourcing country based on the selection of 'Feedstock origin (countries)' in section 1 above.*

*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.*

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| <b>Country</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Malaysia                                                                                   |
| <b>Area/Region</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | PAHANG                                                                                     |
| <b>Exclusions</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                            |
| <b>Feedstock types</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Processing residues                                                                        |
| <b>Feedstock Product Groups</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Processing residues feedstock (4A)                                                         |
| <b>Feedstock inputs</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | SBP Compliant feedstock                                                                    |
| <b>Is the forest managed to supply energy and non-energy markets?</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | N/A                                                                                        |
| <b>For the forests in the Supply Base, is there an intention to retain, restock or encourage natural regeneration within 5 years of felling?</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Yes - Majority                                                                             |
| <b>Risk assessment(s)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | N/A – Primary and/or Processing residues certified to an SBP- recognised controlled scheme |
| <b>Provide a concise summary of why a SBE was determined to be required or not required here:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                            |
| Venus Resources Sdn Bhd sources processing residues (i.e., secondary feedstock) that are certified under the PEFC scheme, which is an SBP-recognised certification scheme. According to Table 3.2 of SBP Standard 2 v2.1 (page 11), for processing residues certified to an SBP recognised certification scheme, the Organisation is only required to provide evidence that the feedstock is indeed processing residues and that it is certified. In this case, no Supply Base Evaluation (SBE) is required, and there is no need for a Risk Assessment or Risk Management Measures. Venus Resources meets these conditions in full, and therefore its current sourcing setup is fully compliant with SBP requirements without triggering the need for an SBE. |                                                                                            |
| <b>Feedstock types included in SBE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | N/A                                                                                        |
| <b>Includes EU RED SBE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | No                                                                                         |
| <b>Includes EU RED II SBE grandfathering</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | No                                                                                         |
| <b>Includes EU RED TOF:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | No                                                                                         |
| <b>Includes EU RED II TOF grandfathering</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | No                                                                                         |
| <b>Size of Supply Base area (million ha):</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1.5890                                                                                     |

### Map(s) of the Supply Base area:



As of June 2026, Malaysia has made significant progress in sustainable forest management, with approximately 5.88 million hectares of forests certified under the Malaysian Timber Certification Scheme (MTCS), endorsed by the Programme for the Endorsement of Forest Certification (PEFC). Several states in Peninsular Malaysia have actively contributed to this achievement:

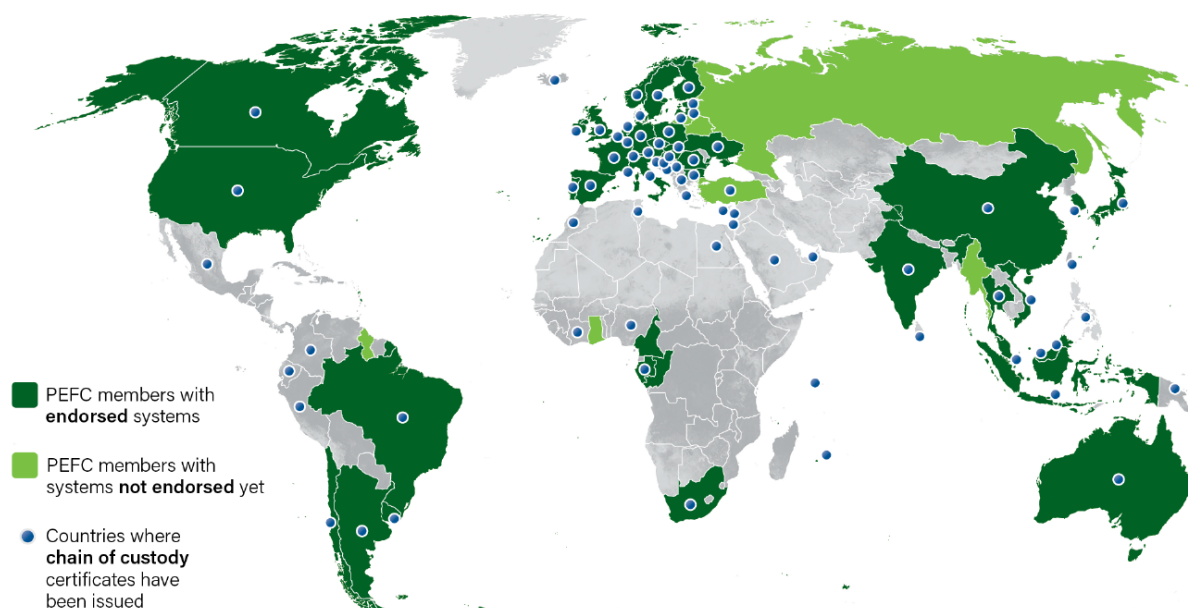
- **Pahang:** The state's Forest Management Unit (FMU) has received certification under the MTCS, covering an area of 1,589,145.82 hectares, contributing to the sustainable management of its Permanent Reserved Forests (PRF).
- **Terengganu:** Similarly, Terengganu's FMU, encompassing approximately 540,308.80 hectares of PRF, has been certified under the MTCS, reflecting the state's commitment to sustainable forestry practices.
- **Perak:** The Perak FMU, covering an area of 988,700.88 hectares, has been certified under the MTCS, ensuring the state's forest management aligns with international sustainability standards.
- **Kedah:** The Kedah FMU, with a certified area of 341,976.00 hectares, demonstrates the state's dedication to responsible forest management.
- **Johor:** Johor's FMU, encompassing 285,558.37 hectares, has achieved MTCS certification, highlighting the state's efforts in sustainable forestry.
- **Negeri Sembilan:** The Negeri Sembilan FMU, covering 155,086.50 hectares, has been certified under the MTCS, showcasing the state's commitment to sustainable forest practices.

These certifications ensure that forest management practices in these states align with internationally recognized sustainability standards, promoting responsible resource use and biodiversity conservation. For detailed information on certified forests in Malaysia, you can refer to the Malaysian Timber Certification Council (MTCC) website.

### Country

Malaysia

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| <b>Area/Region</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | TERENGGANU                                                                                 |
| <b>Exclusions</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                            |
| <b>Feedstock types</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Processing residues                                                                        |
| <b>Feedstock Product Groups</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Processing residues feedstock (4A)                                                         |
| <b>Feedstock inputs</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | SBP Compliant feedstock                                                                    |
| <b>Is the forest managed to supply energy and non-energy markets?</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | N/A                                                                                        |
| <b>For the forests in the Supply Base, is there an intention to retain, restock or encourage natural regeneration within 5 years of felling?</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Yes - Majority                                                                             |
| <b>Risk assessment(s)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | N/A – Primary and/or Processing residues certified to an SBP- recognised controlled scheme |
| <b>Provide a concise summary of why a SBE was determined to be required or not required here:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                            |
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| <b>Feedstock types included in SBE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | N/A                                                                                        |
| <b>Includes EU RED SBE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No                                                                                         |
| <b>Includes EU RED II SBE grandfathering</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | No                                                                                         |
| <b>Includes EU RED TOF:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No                                                                                         |
| <b>Includes EU RED II TOF grandfathering</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | No                                                                                         |
| <b>Size of Supply Base area (million ha):</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.5403                                                                                     |
| <b>Map(s) of the Supply Base area:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                            |



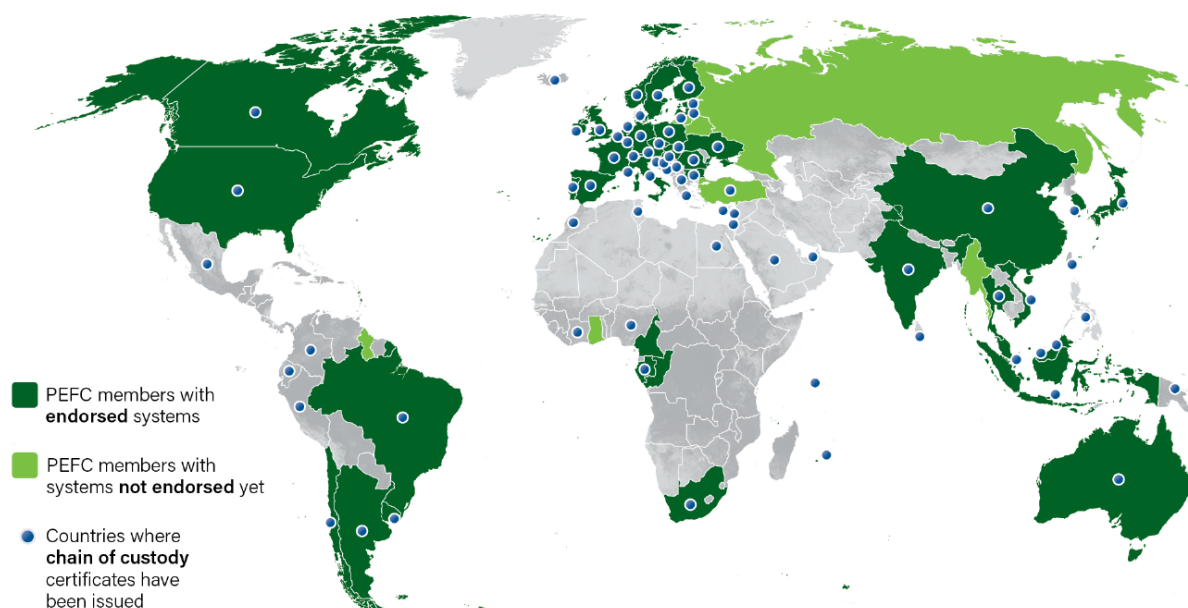
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|             |          |
|-------------|----------|
| Country     | Malaysia |
| Area/Region | PERAK    |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| <b>Exclusions</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                            |
| <b>Feedstock types</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Processing residues                                                                        |
| <b>Feedstock Product Groups</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Processing residues feedstock (4A)                                                         |
| <b>Feedstock inputs</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | SBP Compliant feedstock                                                                    |
| <b>Is the forest managed to supply energy and non-energy markets?</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | N/A                                                                                        |
| <b>For the forests in the Supply Base, is there an intention to retain, restock or encourage natural regeneration within 5 years of felling?</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Yes - Majority                                                                             |
| <b>Risk assessment(s)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | N/A – Primary and/or Processing residues certified to an SBP- recognised controlled scheme |
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| <b>Feedstock types included in SBE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | N/A                                                                                        |
| <b>Includes EU RED SBE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No                                                                                         |
| <b>Includes EU RED II SBE grandfathering</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | No                                                                                         |
| <b>Includes EU RED TOF:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No                                                                                         |
| <b>Includes EU RED II TOF grandfathering</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | No                                                                                         |
| <b>Size of Supply Base area (million ha):</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.9887                                                                                     |
| <b>Map(s) of the Supply Base area:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                            |



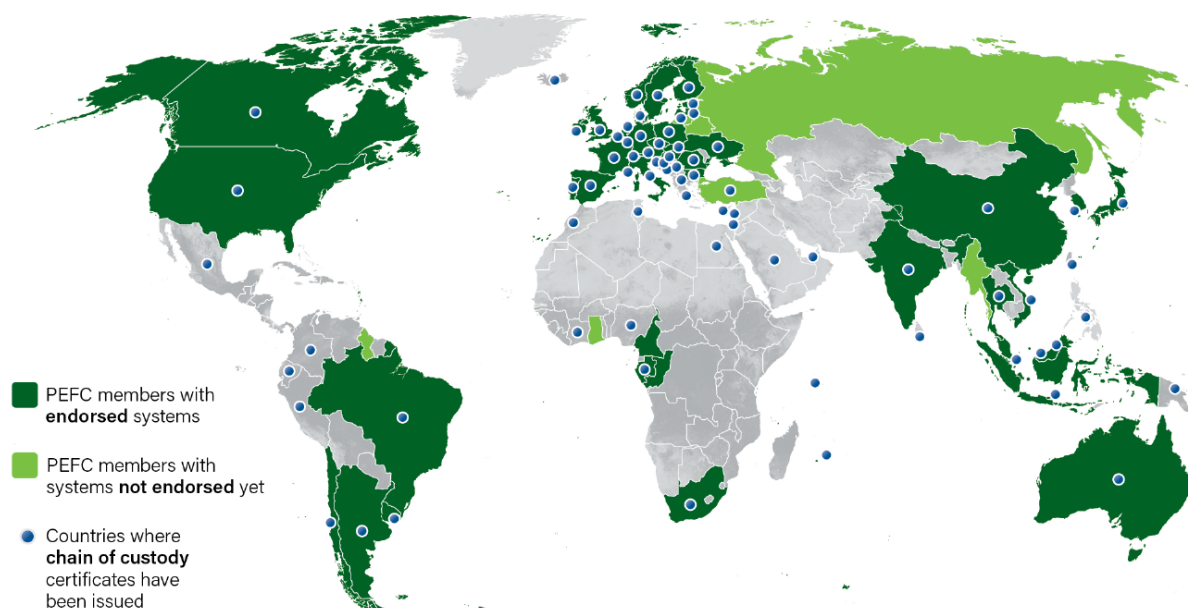
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|             |          |
|-------------|----------|
| Country     | Malaysia |
| Area/Region | KEDAH    |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| <b>Exclusions</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                            |
| <b>Feedstock types</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Processing residues                                                                        |
| <b>Feedstock Product Groups</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Processing residues feedstock (4A)                                                         |
| <b>Feedstock inputs</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | SBP Compliant feedstock                                                                    |
| <b>Is the forest managed to supply energy and non-energy markets?</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | N/A                                                                                        |
| <b>For the forests in the Supply Base, is there an intention to retain, restock or encourage natural regeneration within 5 years of felling?</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Yes - Majority                                                                             |
| <b>Risk assessment(s)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | N/A – Primary and/or Processing residues certified to an SBP- recognised controlled scheme |
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| <b>Feedstock types included in SBE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | N/A                                                                                        |
| <b>Includes EU RED SBE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No                                                                                         |
| <b>Includes EU RED II SBE grandfathering</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | No                                                                                         |
| <b>Includes EU RED TOF:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No                                                                                         |
| <b>Includes EU RED II TOF grandfathering</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | No                                                                                         |
| <b>Size of Supply Base area (million ha):</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.3419                                                                                     |
| <b>Map(s) of the Supply Base area:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                            |



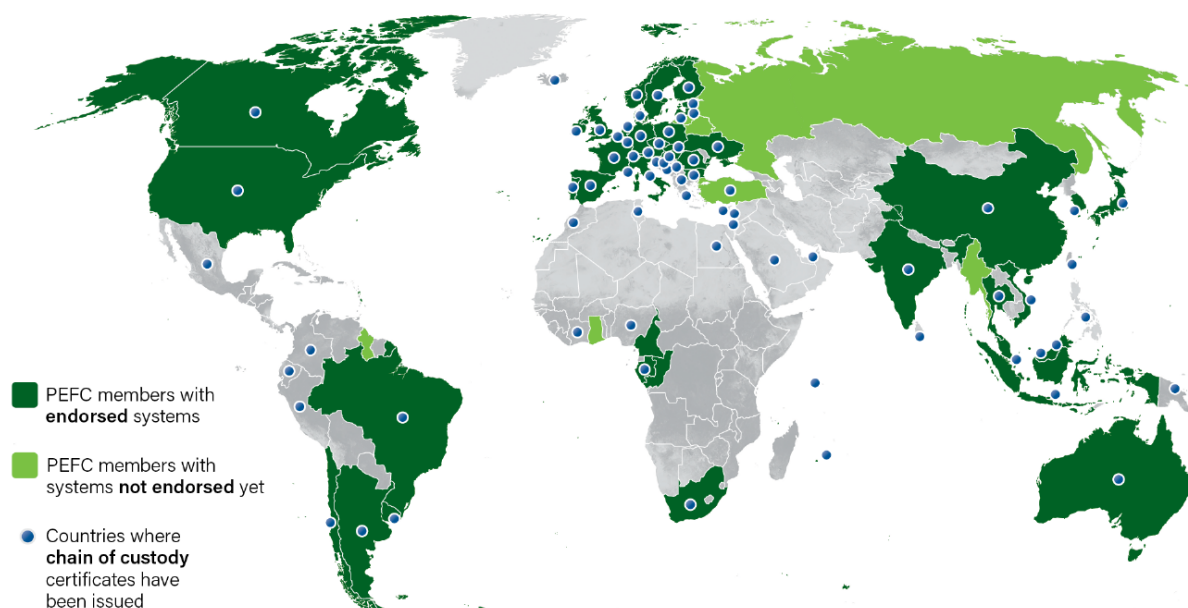
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|             |          |
|-------------|----------|
| Country     | Malaysia |
| Area/Region | JOHOR    |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| <b>Exclusions</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                            |
| <b>Feedstock types</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Processing residues                                                                        |
| <b>Feedstock Product Groups</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Processing residues feedstock (4A)                                                         |
| <b>Feedstock inputs</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | SBP Compliant feedstock                                                                    |
| <b>Is the forest managed to supply energy and non-energy markets?</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | N/A                                                                                        |
| <b>For the forests in the Supply Base, is there an intention to retain, restock or encourage natural regeneration within 5 years of felling?</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Yes - Majority                                                                             |
| <b>Risk assessment(s)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | N/A – Primary and/or Processing residues certified to an SBP- recognised controlled scheme |
| <b>Provide a concise summary of why a SBE was determined to be required or not required here:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                            |
| <p>Venus Resources Sdn Bhd sources processing residues (i.e., secondary feedstock) that are certified under the PEFC scheme, which is an SBP-recognised certification scheme. According to Table 3.2 of SBP Standard 2 v2.1 (page 11), for processing residues certified to an SBP recognised certification scheme, the Organisation is only required to provide evidence that the feedstock is indeed processing residues and that it is certified. In this case, no Supply Base Evaluation (SBE) is required, and there is no need for a Risk Assessment or Risk Management Measures. Venus Resources meets these conditions in full, and therefore its current sourcing setup is fully compliant with SBP requirements without triggering the need for an SBE.</p> |                                                                                            |
| <b>Feedstock types included in SBE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | N/A                                                                                        |
| <b>Includes EU RED SBE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No                                                                                         |
| <b>Includes EU RED II SBE grandfathering</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | No                                                                                         |
| <b>Includes EU RED TOF:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No                                                                                         |
| <b>Includes EU RED II TOF grandfathering</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | No                                                                                         |
| <b>Size of Supply Base area (million ha):</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.2855                                                                                     |
| <b>Map(s) of the Supply Base area:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                            |



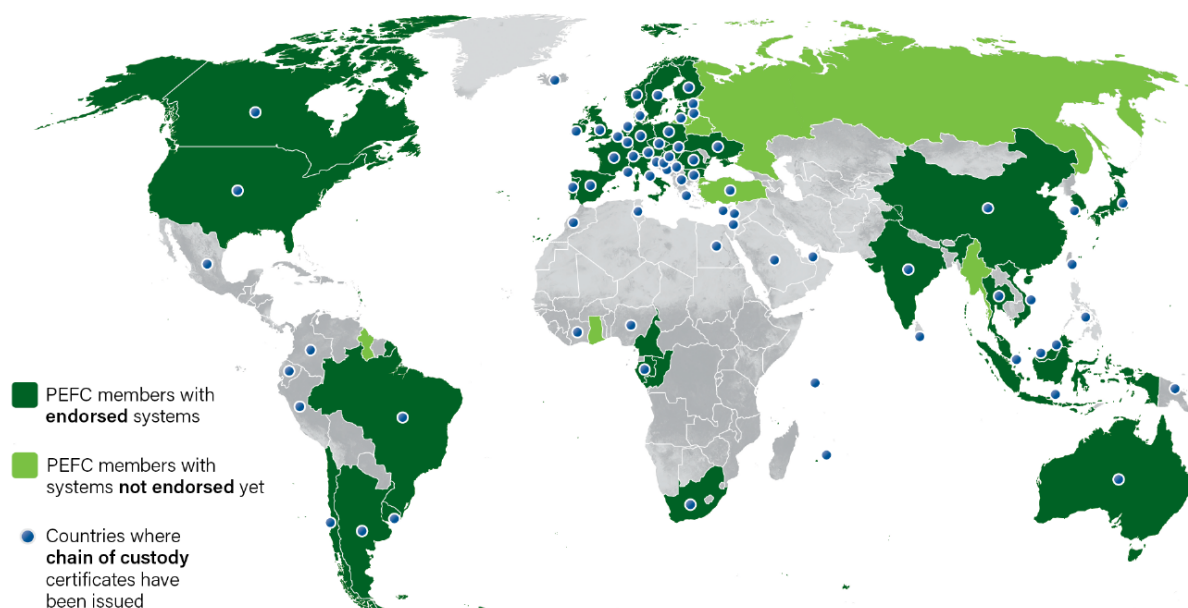
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|             |                 |
|-------------|-----------------|
| Country     | Malaysia        |
| Area/Region | NEGERI SEMBILAN |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| <b>Exclusions</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                            |
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| <b>Feedstock Product Groups</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Processing residues feedstock (4A)                                                         |
| <b>Feedstock inputs</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | SBP Compliant feedstock                                                                    |
| <b>Is the forest managed to supply energy and non-energy markets?</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | N/A                                                                                        |
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| <b>Feedstock types included in SBE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | N/A                                                                                        |
| <b>Includes EU RED SBE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No                                                                                         |
| <b>Includes EU RED II SBE grandfathering</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | No                                                                                         |
| <b>Includes EU RED TOF:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No                                                                                         |
| <b>Includes EU RED II TOF grandfathering</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | No                                                                                         |
| <b>Size of Supply Base area (million ha):</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.1550                                                                                     |
| <b>Map(s) of the Supply Base area:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                            |



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## 2.3 Feedstock information

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

**b. Volume of primary feedstock:** 0

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

|                        |             |
|------------------------|-------------|
| Syzygium polyanthum    | Kelat       |
| Dialium spp            | KerANJI     |
| Koompassia malaccensis | Kempas      |
| Shorea spp             | Meranti     |
| Durio carinatus        | Durian Paya |
| Dillenia spp           | Simpoh      |
| Dipterocarpus spp      | Keruing     |
| Neobalanocarpus heimii | Chenggal    |

**d. Was the feedstock used in the biomass removed from a forest as part of a pest/disease control measure or a salvage operation?** N/A

**Explanation:** N/A as procurement is limited to processing residues from PEFC certified saw mills.

**e. Hardwood (i.e. broadleaf trees): specify proportion of feedstock from (%):** 100.00

**f. Softwood (i.e. coniferous trees): specify proportion of feedstock from (%):** 0.00

**g. Proportion of feedstock composed of or derived from saw logs by weight (%):** 100.00

**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

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

**l. Volume of primary feedstock from primary forest:**

**m. Volume of processing residues feedstock:** 1-200,000 tonnes

**Physical form of the feedstock:** Sawdust, Offcuts

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

100.00 % N/A

**o. Volume of post-consumer feedstock:** 0

**Physical form of the feedstock:** Sawdust, Offcuts

**p. Estimated amount of EU RED-compliant sustainable feedstock that could be collected annually by the BP:** 66000 tonnes

**q. What is the estimated amount of EU RED-compliant sustainable feedstock that could be harvested annually in a Supply Base (estimated):** 0.00 tonnes

**Explanation:** N/A as procurement is limited to processing residues from PEFC certified saw mills.

### 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:** 30 Oct 2024

**Biomass Producer's stakeholder engagement end date:** 06 Mar 2025

**Total number of stakeholders contacted:** 96

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

The Company initiated the stakeholder consultation process on 30.10.2024, beginning with internal stakeholders, particularly employees. Given that frequent site visits are conducted to Jerantut facilities for work progress monitoring, stakeholder consultation with on-site employees was carried out simultaneously. Employees provided valuable feedback on work conditions, operational efficiency, and facility management.

For suppliers, the Company engaged with PEFC-certified feedstock suppliers, ensuring that sustainability requirements and procurement practices were verified. Supplier feedback focused on procurement efficiency, documentation requirements, and compliance with SBP and PEFC standards.

Government organizations were contacted as part of the engagement process, but no responses were received at the initial stage. To ensure thorough consultation, the Company has planned to send follow-up emails to relevant government agencies on 06.03.2025. These organizations include Majlis Daerah Jerantut (MDJ), Pejabat Daerah dan Tanah Jerantut, JKR Jerantut, JPS Jerantut, and the Forestry Department (Pejabat Hutan Daerah Jerantut).

Overall, the Company is committed to continuous engagement with stakeholders, ensuring transparency, compliance, and collaboration in its sustainability and operational practices. The feedback collected through this process will be analyzed and addressed to improve operations and maintain compliance with SBP and PEFC requirements.

### 4.2 Response to stakeholder comments

**Stakeholder description:** MohdWari Bin Dol Moin (Foreman, Jerantut Site)

**Stakeholder comment:** The company has established clear operational procedures and safety protocols, ensuring smooth workflow at the site. However, additional safety briefings on handling heavy machinery would be beneficial.

**Response to the stakeholder:** The Company appreciates the feedback on safety procedures. We acknowledge the importance of continuous training and will enhance our safety briefings, particularly on heavy machinery handling. A quarterly safety refresher course will be implemented to reinforce compliance and awareness among all site workers.

**Stakeholder description:** Siti Umairah Binti Abd Karim (Admin Clerk, Jerantut Site)

**Stakeholder comment:** The administrative processes are well-structured, and documentation compliance is effectively managed. However, there are occasional delays in invoice processing during peak operational periods.

**Response to the stakeholder:** The Company recognizes that peak periods may lead to increased workload and occasional delays. To address this, we will be reviewing internal workflow automation options to streamline invoice processing and reduce administrative bottlenecks. Additional temporary administrative support will be considered during

high-volume periods.

**Stakeholder description:** MTME POINT SDN BHD

**Stakeholder comment:** The procurement team ensures all documentation is in order, and payments are processed on time. However, some paperwork requirements could be simplified to reduce administrative workload for suppliers.

**Response to the stakeholder:** The Company understands that suppliers may face challenges with extensive documentation. We will conduct an internal review of procurement paperwork to explore digital solutions and simplified templates while ensuring compliance with SBP and PEFC requirements.

## 5 Report updates and approval

**This document is:** Updated SBR (surveillance audits/scope-change audits)

The Yong Peng production plant has been removed, the supply base area has been expanded, and the species type has been updated.

|                                |               |
|--------------------------------|---------------|
| <b>Name</b>                    | Elaine        |
| <b>Title</b>                   | Report author |
| <b>Date of report approval</b> | 01 Jul 2026   |

|                                |                           |
|--------------------------------|---------------------------|
| <b>Name</b>                    | Kwan Chee Peng            |
| <b>Title</b>                   | Management representative |
| <b>Date of report approval</b> | 01 Jul 2026               |

## Annex 1: Detailed findings for Supply Base Evaluation indicators

## Annex 2: EU RED Supply Base Evaluation

Not Applicable (RED II SBE not included)

## Annex 2a: EU RED II Supply Base Evaluation

## Annex 3: SBP Processing residues and/or Post-consumer feedstock requirements

☐ Not Applicable (Processing Residues and/or post-consumer feedstock not used)

### Verification and monitoring of suppliers

The Company has implemented a robust verification and monitoring process for suppliers of processing residues to ensure compliance with SBP requirements, particularly under the Supply Base Evaluation (SBE) exemptions outlined in SBP Standard 2, Section 3.2, and EU RED definitions.. Since the Company only procures processing residues, the verification process strictly applies to processing residues from sawmills - PEFC-certified. For each supplier, the Company defines and implements evidence collection, actions, and record-keeping procedures to ensure that all received processing residues meet SBP definitions. The verification process includes:

#### 1. Supplier identification & documentation

- Recording the name and address of the supplier.
- Classifying suppliers based on their role, such as sawmills.

#### 2. Feedstock classification & compliance

- Ensuring all feedstock consists strictly of processing residues such as off-cuts.
- Conducting visual inspections at the point of receipt to verify material consistency and compliance.
- Requiring self-declaration from suppliers confirming that the processing residues meet EU RED definitions of processing residues.

The Company sources processing residues from PEFC-certified suppliers.

All sales and compliance functions are centralized at Jerantut, which oversees both chipping and pelletizing operations.

The Company ensures ongoing supplier monitoring through:

- Annual supplier audits: All PEFC-certified suppliers are subject to periodic audits to validate sustainability claims and traceability.
- On-site visual inspections: Every processing residue delivery at Jerantut sites undergoes inspection to confirm consistency with SBP definitions.
- Documentation review: Suppliers must provide invoices, delivery notes, and shipping documents that align with SBP and EU RED definitions.

In cases where non-compliant processing residues are received or supporting documentation is inadequate, the Company enforces a corrective action plan, which includes:

- Classifying non-conforming feedstock as ineligible for SBP products.
- Requesting immediate correction of purchase records.
- Temporarily or permanently suspending non-compliant suppliers if issues persist.

All verification and monitoring activities are documented and reported to the Certification Body (CB) during the annual audit, ensuring full compliance with SBP and EU RED sustainability requirements.

### Feedstock inspection and classification upon receipt

The Company has established a comprehensive feedstock inspection and classification procedure to ensure compliance with SBP sustainability requirements. Upon receipt, all processing residues feedstock originate from PEFC-certified sources, undergo a visual inspection and are classified as either secondary feedstock.

To maintain compliance, the legal owner retains documentary evidence demonstrating that the feedstock meets SBP definitions. These records, subject to inspection by the Certification Body (CB), include feedstock samples, pictures, quality analysis reports, invoices, delivery notes, and shipping documents, depending on the specific feedstock type. If sufficient evidence for classification is unavailable at the point of receipt, the Biomass Producer (BP) ensures that the supplier is included in the supplier audit.

The Company operates one production plant. Jerantut facility handles both chipping and pelletizing, making it the central hub for all sales and compliance controls.

As all compliance-related functions are managed from Jerantut, any discrepancies in feedstock quality, purchase specifications, or invoice quantities trigger corrective actions at this site. The legal owner promptly addresses any non-compliance, and all actions are documented and reported to the CB during annual audits to ensure full transparency and adherence to SBP standards.

### Supplier audit for processing residues and post-consumer feedstock

N/A

## Annex 4: EU RED detailed findings for Trees Outside Forest (TOF) feedstock

*NOTE: For “Trees outside forests (TOF) – Urban and landscape feedstock” no EU RED sustainability requirements apply, only the GHG savings criteria apply (SBP EU RED Bridging ID v2.0 Section 1.1). The land use category in this case is neither forest land nor agricultural land. For “Trees outside forests (TOF) – Agricultural land feedstock” the applicable criteria are Article 29 paragraphs (2)-(5).*

Not Applicable (RED II TOF not included)

## Annex 4a: RED II detailed findings for Trees Outside Forest (TOF) feedstock

*NOTE: For “Trees outside forests (TOF) – Urban and landscape feedstock” no REDII sustainability requirements apply, only the GHG savings criteria apply (SBP REDII Bridging ID Section 4.2). The land use category in this case is neither forest land nor agricultural land. For “Trees outside forests (TOF) – Agricultural land feedstock” the applicable criteria are Article 29 paragraphs (2)-(5).*