



Compliance with the SBP Framework: Public Summary Report

SCS Global Services
Evaluation of Javelin Global Commodities
(UK)

Third Surveillance Audit

Sustainable Biomass Program
sbp-cert.org





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

For further information on the SBP Framework and to view the full set of documentation see www.sbp-cert.org

Document history

Version 2.0

Published 10 August 2023

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Table of contents

1 Overview	3
2 Audit conclusions	4
2.1 Certification decision	4
2.2 Open non-conformities and observations	4
2.3 Closed non-conformities	6
2.4 Actions taken by Organisation Prior to Report Finalisation	7
2.5 Notes for the next Audit	8
3 Scope of the audit and SBP certificate	9
3.1 Description of the company	Bookmark '_Toc145504022' is not defined within the document.
3.2 Site details	10
3.3 Detailed description of the Chain of Custody system and Product Groups	10
4 Specific objective of the audit	11
5 Evaluation process	12
5.1 Timing and duration of evaluation activities	12
5.2 Auditor team qualification	12
5.3 Description of evaluation activities	12
5.4 List of forest management units and feedstock suppliers visited	12
5.5 Describe audit sampling methodology used	13
5.6 CB stakeholder engagement	13
5.7 Stakeholder feedback and response	13
5.8 Main strengths and weaknesses of the management system and operations	13
5.9 Summary of evaluation activities for robustness of the Supply Base Evaluation	13
5.10 Summary of evaluation activities for Processing residues and/or Post-consumer feedstock requirements per Standard 2 and REDII	13
5.11 Summary of evaluation activities for chain of custody system per Standard 4	13
5.12 Summary of evaluation activities for collection and communication of data per Standard 5	14
5.13 Summary of audit findings for competency of involved personnel	14
5.14 Summary of audit findings for GHG methodology per Standard 6 (if applicable)	14
6 Detailed evaluation of BP's Supply Base Evaluation (if applicable)	15
6.1 Overview of BP's risk assessments and mitigation measures including REDII scope	15
6.2 CB evaluation of specified risk indicators and mitigation measures	15

1 Overview

Certification Body (CB) Name:	SCS Global Services
Primary CB contact for SBP:	Maggie Schwartz
Primary CB contact email:	mschwartz@scsglobalservices.com
Audit team leader:	David Mijoc
Audit team members:	ERROR: Works only for SBR or PSR form. Please alter the function by adding more tables, or by dynamic sql
Name of the Company:	Javelin Global Commodities (UK)
Company legal address:	27 Ecclestone Place, SW1W 9NF London, United Kingdom
Company contact for SBP:	Duncan Harris
Company contact email:	duncan.harris@javelincommodities.com
Company website:	
Date of installation:	
SBP Certificate Code:	SBP-04-90
Date of certificate issue:	05 Sep 2023
Date of certificate expiry:	04 Sep 2028
Audit closing meeting date:	27 Aug 2026
Audit cycle:	Third Surveillance Audit

2 Audit conclusions

2.1 Certification decision

Based on the auditor's recommendation and the Certification Body's technical review, the following certification decision is taken:

Certification decision:	Certification approved
Certification decision by (name of the person):	Kresimir Colic
Date of decision:	08 Sep 2026
Other comments:	N/A

2.2 Open non-conformities and observations

NC number 9638	NC Grading: Observation
Standard:	SBP Standard 4: Chain of Custody v2.0
Requirement:	1.1 There shall be demonstrated and documented commitment from senior management for maintaining certification and meeting all applicable requirements. The commitment of the Organisation shall be made available to its personnel, suppliers and customers, and to other stakeholders upon request. N/A N/A N/A
Description of Non-conformance and Related Evidence:	
The organization's commitment to SBP is included within the SBP procedure and is not maintained in a standalone format that can be readily provided to interested parties. Evidence: SBP Chain of Custody Procedures v2.1.docx, interview: James H.	
Timeline for Conformance:	N/A
Evidence Provided by Company to close NC:	N/A
Findings for Evaluation of Evidence:	N/A
NC Status:	Open

NC number 9639		NC Grading: Observation
Standard:	SBP Standard 4: Chain of Custody v2.0	
Requirement:	1.5 The Organisation shall maintain documented procedures (i.e., work instructions or equivalent documentation), covering all relevant requirements within the scope of the certificate and reflecting current Organisational activities. Documented procedures shall include at a minimum: – training, – internal audits, – record-keeping, – stakeholder engagement, including management of comments and complaints, – handling non-conforming products and non-appropriate documentation, – material receipt: input/purchasing, – material accounting, – sales transactions: output/sales, – claims, – business integrity, social, and health and safety requirements, – subcontracting activities/subcontractors (where applicable), and – collection and communication of data for energy and carbon balance calculations. N/A N/A N/A	
Description of Non-conformance and Related Evidence:		
References to applicable SBP standards within the procedure are inconsistent. Some sections refer to SBP Standard 2.0, while others refer to SBP Standard 2.1, which is not yet subject to certification body. Additionally, the procedure references a separate document titled "Best Practice Training Programme"; however, no such document was available. Evidence: SBP Chain of Custody Procedures v2.1.docx, interview: James H.		
Timeline for Conformance:	N/A	
Evidence Provided by Company to close NC:	N/A	
Findings for Evaluation of Evidence:	N/A	
NC Status:	Open	

2.3 Closed non-conformities

NC number 9635 copied from 7184 NC Grading: Minor	
Standard:	SBP Standard 4: Chain of Custody v2.0
Requirement:	1.10 The Organisation shall conduct an internal audit, not later than 12 months after the preceding audit (internal or external) for the purpose of evaluating the Organisation's conformance with SBP requirements, considering the size and scope of the Organisation and certificate. Note: An internal audit is not required to be conducted before the external initial certification audit by the CB. N/A N/A
Description of Non-conformance and Related Evidence:	
Last internal audit was carried out on 15th of October 2024. Interview with companies Internal auditor and certification manager demonstrates, that this years internal audit is still in progress. It is also approved by email communication on 23rd of October between Internal auditor and Certification manager where recommendations are listed. As more than 12 months have passed since the preceding audit have passed and report is not yet finalised, than Minor 2025.01 CAR is raised.	
Timeline for Conformance:	By the next surveillance audit, but no later than 12 months from report finalisation date
Evidence Provided by Company to close NC:	SBP Internal Audit Documentation - Javelin Global Commodities UK LTD.docx, SBP Standard 4 Documentation Requirement Audit.xlsx, SBP Transaction Standard 5 Internal Audit 2026.xlsx, Interview: James H., Charlie T.
Findings for Evaluation of Evidence:	The current period internal audit has been completed and evidence of its implementation and completion was reviewed during the audit. The organization has addressed the issue identified in Minor CAR 2025.01 and demonstrated that internal audits are being carried out as required. Therefore, CAR can be closed.
NC Status:	Closed

NC number 9636 copied from 7185 NC Grading: Minor	
Standard:	SBP Standard 4: Chain of Custody v2.0
Requirement:	1.14 The Organisation shall identify stakeholders, develop, implement, monitor, evaluate and adapt as necessary, a Stakeholder Engagement Plan (SEP) appropriate for their business operations and scope of certification. N/A N/A
Description of Non-conformance and Related Evidence:	
Company have created SEP, and have communicated with local stakeholders from the US as related company of theirs are BP in the States. In year 2025 company have had 3 incoming transactions and 2 outgoing transactions - 2 of the incoming transactions are from Latvia and 1 from Portugal. Outgoing transactions leads to Denmark and	

Netherlands. As the identified stakeholders cover only the US, from which have not even sourced in year 2025, than Minor CAR 2025.02 is raised.	
Timeline for Conformance:	By the next surveillance audit, but no later than 12 months from report finalisation date
Evidence Provided by Company to close NC:	SBP Chain of Custody Procedures v2.1.docx, Interview James H.
Findings for Evaluation of Evidence:	The SEP was reviewed and found to be appropriate for the organization's current activities and certification scope. The organization mainly deals with buyers and suppliers, which are considered the main stakeholders and are covered by the SEP. Communication with these stakeholders takes place through normal business operations, including due diligence activities such as KYC procedures. Based on the current business model and transaction volume, the existing approach to stakeholder engagement was found to be sufficient. CAR can be closed.
NC Status:	Closed

NC number 9637 copied from 7186 NC Grading: Minor	
Standard:	SBP Standard 5: Collection and Communication of Data v2.0
Requirement:	1.2 The Organisation shall provide all necessary data according to this Standard to the accuracy required using the online SBP DTS, to enable GHG calculations. N/A N/A
Description of Non-conformance and Related Evidence:	
As company is doing the sales without physical possession and purchase and sales point are identical and no emissions occur during this process, company is using supplier SAR to communicate GHG to its customer. In 2 out of 3 current sales transactions SAR have been communicates throw DTS Radix, but in one case (sales to RWE Supply & Trading GmbH.) it has not been communicated with the customer neither throw DTS or other means of communication, therefore Minor CAR 2025.03 is raised.	
Timeline for Conformance:	By the next surveillance audit, but no later than 12 months from report finalisation date
Evidence Provided by Company to close NC:	Seen during the audit 27/8/26, demosntrated on DTS Radix Tree by James H.
Findings for Evaluation of Evidence:	The organization demonstrated that SARs are communicated through DTS Radix. Although some suppliers do not attach SARs to incoming transactions, the organization showed how SARs are retrieved within DTS Radix and passed on to customers. The process was found to be effectively implemented and CAR can be closed
NC Status:	Closed

2.4 Actions taken by Organisation Prior to Report Finalisation

Regular surveillance 3rd audit (at the audit evidence for CARs closure provided).

2.5 Notes for the next Audit

No extra notes.

3 Scope of the audit and SBP certificate

Scope item	Check all that apply to the Certificate scope
Primary activity	Trader
Secondary activity	
Approved Standards	SBP Standard 4: Chain of Custody v2.0; SBP Standard 5: Collection and Communication of Data v2.0; Instruction Document EU RED: Bridging Requirements for Meeting the Directive EU/2023/2413 v2.0
Product Group IDs	☒ Forest feedstock (1A) ☐ Trees outside forest (TOF) - Urban and landscape feedstock (2A) ☐ Trees outside forest (TOF) - Agricultural land feedstock (3A) ☒ Processing residues feedstock (4A) ☒ Post-consumer feedstock (5A) ☐ Other (please specify)
SBP Feedstock types	☒ SBP Compliant; ☐ SBP Controlled
Includes Supply Base Evaluation (SBE)	No
Includes RED II Scheme	Yes
Includes RED II Supply Base Evaluation (SBE)	No
Products	WB 1.1 Wood pellets
Feedstock origin (countries):	Latvia, Portugal, United States
SBP-endorsed Regional Risk Assessments used:	Not applicable
Public link: https://sbp-cert.org/documents/standards-documents/risk-assessments/	
Chain of custody system	☒ Physical separation ☐ Mass balance
Outsourcing	No
Changes in the scope	"The scope does not include the communication of Dynamic Batch Sustainability Data" is removed from scope description because this was older wording and this is no longer applicable under standards version 2.0.

3.1 Description of the company

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

The organization does not take physical possession of the biomass and only conducts the legal transfer from the biomass producer to their customer. Material storage, handling or transport does not occur while the organization has legal possession of the material, since this is covered under certificates of the organization's suppliers and customers. The point of purchase is identical with the point of sale and occurs after the material has been loaded onto the vessel. SBP-compliant biomass is tracked using the organization's volume control in order to meet SDI and batch specific requirements. The organization intends to buy pellets from SBP-certified Enviva pellet mills and sell pellets to its customers in Europe. The GHG information is communicated to customers through the DTS system.

3.2 Site details

Legal entity name	Address	Site Activity	Visited during the audit
Javelin Global Commodities (UK)	27 Eccleston Place, Greater London, UK	Trading	☐

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

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

4 Specific objective of the audit

The specific objective of this surveillance audit was to confirm the Biomass Trader's management system is capable of ensuring that all requirements of SBP Standards v2.0: 4: Chain of Custody, and 5: Collection and Communication of Data (including all Instruction Documents) are implemented across the entire scope of certification. This was achieved by review of procedures, execute DTS transactions, Invoicing, GHG data communication, accounting records and other data. Biomass transactions were also checked for compliance. Interviews with key personnel were conducted.

5 Evaluation process

5.1 Timing and duration of evaluation activities

Audit Level of Effort (LoE)		
Activity	Auditors	Auditor hours
1. Preparation	David Mijoc	8.0
4. Other	David Mijoc	4.0
3. Report writing	David Mijoc	6.0

5.2 Auditor team qualification

Auditor qualification		
Auditor name	Role	Qualification
David Mijoc	Lead Auditor	FSC, PEFC, SBP lead auditor for around 3 years, have more than 15 years experience in FSC certification, PhD diploma in forestry

5.3 Description of evaluation activities

This is a third surveillance evaluation for a trader certificate that doesn't take physical possession of material. As such, the most significant amount of time was spent on reviewing the client SBP written procedures and other relevant documents. Interviews were conducted with the certification manager and internal auditor who also demonstrated the trade management systems at the company via MS Teams (online). On screen demonstrations were used to check compliance on supplier verification, feedstock compliance and the transaction execution requirements. As the company had carried out three trades during the audit year, the DTS records, invoices and transaction procedures were checked for compliance. Evaluating the strength of systems and awareness of key personnel were also focal points during this audit.

5.4 List of forest management units and feedstock suppliers visited

☒ N/A – No forest sites or suppliers visited during this evaluation

Trader without physical possession.

5.5 Describe audit sampling methodology used

This is a surveillance evaluation for a trader certificate that doesn't take physical possession of material. As such, staff persons were interviewed for awareness on certification requirements. Observation of the organization's systems were aimed at verifying the capability of their operations to comply with the standard requirements. 100% sampling was done for checking transactions completed during the audit period.

5.6 CB stakeholder engagement

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

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

5.7 Stakeholder feedback and response

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

5.8 Main strengths and weaknesses of the management system and operations

The organization's management systems and operations were found to be very well organized, detailed and maintained in accordance with requirements. All personnel interviewed had a strong understanding of the relevant certification related responsibilities. Organizations IT platforms, use of internal systems and document management were efficient and suited to manage SBP GHG data and claims. The requirements of the underlying COC-system are implemented adequately.

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

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

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

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

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

Interviews with staff. Review of procedures and records. Internal audit. Cross reference with DTS system. As of small number of transactions, 100% sample applied for transactions verification.

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

The organization demonstrated the awareness on collecting and communicating the data via the DTS. The company has met with the suppliers and customers to understand how trade related information is transferred on the DTS. All records were available for 100% of the transactions executed.

5.13 Summary of audit findings for competency of involved personnel

The organization's personnel interviewed during the audit demonstrated appropriate skills and competency to implement and execute the management and control systems relating to SBP compliance. Knowledge of requirements, demonstration of data collection and management of requirements through their current commodity trading platforms were well defined and exhibited during the audit especially, on how the systems will be used for SBP compliant transactions.

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

☒ N/A – Standard 6 not in the scope

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

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

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

N/A

6.2 CB evaluation of specified risk indicators and mitigation measures