



Compliance with the SBP Framework: Public Summary Report

Control Union Certifications BV
Evaluation of Venus Resources Sdn. Bhd.
First Surveillance Audit

Sustainable Biomass Program
sbp-cert.org





Completed in accordance with the CB Public Summary Report Template Version 2.1 and SBP Bridging Requirements for Meeting the Directive EU/2023/2413 (REDIII)

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

Document history

Version 2.0	Published 10 August 2023
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1 Overview

Certification Body (CB) Name:	Control Union Certifications BV
Primary CB contact for SBP:	Lukasz Dabrowski
Primary CB contact email:	ldabrowski@controlunion.com
Audit team leader:	Ferly Cynte Lanan
Audit team members:	ERROR: Works only for SBR or PSR form. Please alter the function by adding more tables, or by dynamic sql
Name of the Company:	Venus Resources Sdn. Bhd.
Company legal address:	Unit 23A-1, Menara Oval Damansara, No. 685, Jalan Damansara,, 60000 Kuala Lumpur, Malaysia
Company contact for SBP:	Chee Peng Kwan
Company contact email:	cpkwan@venussb.my
Company website:	
Date of installation:	
SBP Certificate Code:	SBP-11-18
Date of certificate issue:	10 Aug 2025
Date of certificate expiry:	09 Aug 2030
Audit closing meeting date:	16 Jul 2026
Audit cycle:	First Surveillance Audit

2 Audit conclusions

2.1 Certification decision

Based on the auditor's recommendation and the Certification Body's technical review, the following certification decision is taken:	
Certification decision:	Certification approved
Certification decision by (name of the person):	Robert Knysak
Date of decision:	08 Sep 2026
Other comments:	Proper sites sample selection. no changes in the scope, two minor NC's issued.

2.2 Open non-conformities and observations

NC number 9527	NC Grading: Minor
Standard:	SBP Standard 4: Chain of Custody v2.0
Requirement:	1.11 The Organisation shall ensure that: a. internal audits are conducted by personnel knowledgeable of the requirements of the Standard(s); b. internal auditors do not audit their own work; c. internal audit documentation includes at minimum the scope of the internal audit; names of the internal auditor(s), date, conclusion of the evaluation of the Organisation's conformance with SBP requirements, and any corrective actions and associated deadlines; and d. any non-conformances found during internal audits are recorded as corrective actions, and actions are taken in a timely and appropriate manner. N/A N/A N/A
Description of Non-conformance and Related Evidence:	
The organisation conducted an internal audit covering the applicable requirements within the scope of its certification. The internal audit was carried out by Mr. Kwan and Ms. Elaine. However, as Ms. Elaine has been appointed as the Management Representative (MR), the internal audit report does not clearly specify which audit sections were conducted by Ms. Elaine and which were conducted by Mr. Kwan. As a result, the organisation is unable to demonstrate that auditor independence was maintained, as the audit records do not clearly show that Ms. Elaine did not audit activities for which she is responsible. The internal audit report includes the names of the internal auditors and the audit date. At the time of the audit, no nonconformities (NCs) had been identified during the internal audit. A Minor Nonconformity is raised because the organisation cannot demonstrate auditor independence due to insufficient documentation of audit responsibilities. Although the audit report does not specify which sections were audited by each internal auditor, there is no objective evidence that Ms. Elaine audited her own work. Therefore, the issue relates to the inability to demonstrate compliance with the auditor independence requirement rather than evidence of an actual breach.	
Timeline for Conformance:	By the next surveillance audit, but no later than 12 months from report finalisation date
Evidence Provided by Company to close NC:	N/A
Findings for Evaluation of Evidence:	N/A
NC Status:	Open

NC number 9528		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 N/A	
Description of Non-conformance and Related Evidence:		
The organisation has identified its stakeholders and developed a Stakeholder Engagement Plan (SEP). The organisation also conducted a stakeholder assessment to evaluate the impacts on its business operations. However, upon review, it was noted that the stakeholder consultation focused only on identifying the impacts on the organisation's business operations. The consultation did not include obtaining stakeholder feedback on opportunities for improvement or potential risk mitigation measures. As a result, the stakeholder consultation process was not fully effective in identifying opportunities for continual improvement and addressing potential risks. A Minor Nonconformity is raised because the organisation has established and implemented a stakeholder consultation process; however, the process is not fully implemented as intended, as it does not include consultation on opportunities for improvement and risk mitigation.		
Timeline for Conformance:	By the next surveillance audit, but no later than 12 months from report finalisation date	
Evidence Provided by Company to close NC:	N/A	
Findings for Evaluation of Evidence:	N/A	
NC Status:	Open	

2.2 Closed non-conformities

2.3 Actions taken by Organisation Prior to Report Finalisation

N/A

2.4 Notes for the next Audit

Two minor NC's have to be reviewed for closure process.

3 Scope of the audit and SBP certificate

Scope item	Check all that apply to the Certificate scope
Primary activity	Biomass Producer
Secondary activity	
Approved Standards	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. v2.1; 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 EU RED Scheme	Yes
Includes EU RED Supply Base Evaluation (SBE)	No
Products	WB 1.1 Wood pellets, WB 2.1 Wood chips
Feedstock origin (countries):	Malaysia
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 organisation has removed the site from Yong Peng for wood chip production and focus on Jerantut side for both wood chip and wood pellet production

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.

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. 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.

3.2 Site details

Legal entity name	Address	Site Activity	Visited during the audit
Venus Resources Sdn Bhd	Unit 23A-1, Menara Oval Damansara, No. 685, Jalan Damansara, 60000 Kuala Lumpur, Malaysia	Administration.	☒
Venus Resources Sdn Bhd - Jerantut	Lot 820, 53rd Miles, Jalan Benta, 27000 Jerantut, Pahang, Malaysia	Production factory	☒
Venus Resources Sdn Bhd - (Kuantan Warehouse)	Wisma Kpc, Jalan Tanjung Gelang, Gebeng, 25720 Kuantan, Pahang	Storage of wood pellet.	☐

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

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

The organization holds a valid PEFC Chain of Custody certificate. It has established an SBP manual that covers the applicable scope and standard requirements. The organization has implemented a transfer system and physical segregation for SBP-compliant feedstock. Incoming feedstock is unloaded into poles according to type of feedstock. Each load is recorded in weighing system. All input is recalculated using the conversion factor of the production. Once the wood pellet is ready to be export, the wood pellet is weighted and kept in the warehouse before export.

4 Specific objective of the audit

The specific objective of this evaluation was to confirm that the Biomass Producer's management system is capable of ensuring that all requirements of specified SBP-Standards requirement are implemented across the entire scope of certification.

5 Evaluation process

5.1 Timing and duration of evaluation activities

Audit Level of Effort (LoE)		
Activity	Auditors	Auditor hours
1. Preparation	Ferly Cynte Lanan	8.0
2. On-site (excl. travel time)	Ferly Cynte Lanan	16.0
3. Report writing	Ferly Cynte Lanan	16.0

5.2 Auditor team qualification

Auditor qualification		
Auditor name	Role	Qualification
Ferly Cynte Lanan	Lead auditor	CUC approved FSC, PEFC, GGL chain of custody and PEFC FM (MTCS) lead auditor with 0.5 years of auditing experience. Having professional background in Forest Management, HCV Assessment and Social Impact Assessment with a B.Sc (Honours) in Conservation Biology and having successfully completed FSC, PEFC COC, MTCS SFM, FSC FM, SBP, ISO 14001 Lead Auditor Training. Passed the SBP exam version 2 on 24.09.2024.
Nur Azlin binti Majs.	Trainee Auditor	CUC approved chain of custody lead auditor with 0.5 years of auditing experience. Having professional background almost six (6) years in Forest Management with a B.Sc (Honours) in Plantation Technology and Management and having successfully completed Integrated Management System (IMS) ISO 9001;2015,ISO 14001;2015,ISO 45001:2018 Lead Auditor Course, FSC COC & FM, PEFC COC & MTCS (FM). Passed SBP exam in 2026.

5.3 Description of evaluation activities

The audit process commenced with an opening meeting, where the scope was affirmed, and the auditor provided an overview of the audit methods to be applied. Following this introduction, all pertinent requirements of the applicable SBP standard(s) were thoroughly examined for compliance, utilizing a report template and checklists.

The evaluation was conducted by means of on-site visits of the pellet production and office. ,

The audit process was concluded by completing the audit report and engaging in discussions regarding the audit findings.

In the closing meeting, there was a discussion on the submission of evidence related to corrective actions for identified non-conformities during the audit

5.4 List of forest management units and feedstock suppliers visited

☒ N/A – No forest sites or suppliers visited during this evaluation
Secondary processing feedstock from PEFC-certified supplier.

5.5 Describe audit sampling methodology used

All procedure was reviewed and verified. As for the input and output, the Organisation demonstrates the traceability. All sites were visit.

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 organisation demonstrated a commendable level of compliance with the stipulated criteria of Standards 2, 4, and 5. The notable strength lies in the establishment of a robust PEFC Chain of Custody system, significantly contributing to the organisation overall conformity with the relevant SBP standards. Any identified weaknesses have been documented as non-conformities and are detailed in the subsequent section of this report.

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

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

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

The organisation conduct verification process during receiving of processing residue feedstock from PEFC-certified supplier. Delivery document received with PEFC-claim is checked. A self-declaration signed by the sawmill was also reviewed.

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

The organization has established and implemented the SBP manual and is aware of the standard requirements. It has also demonstrated proper record-keeping practices.

Additionally, the organization has conducted stakeholder consultations; however, it did not maintain records appropriately.

Health and safety requirements have been implemented, but non-compliances were observed during the on-site visit.

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

The organisation has demonstrate awareness for standard 5. No SBP-compliant was sold since last audit.

5.13 Summary of audit findings for competency of involved personnel

The person in charge able to demonstrate the awareness and they have attend training for SBP compliance.

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

☒ N/A – Standard 6 not in the scope

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

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

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

N/A

6.2 CB evaluation of specified risk indicators and mitigation measures