

RAINBOW PELLET SDN BHD	DOCUMENT NO.	FRC-022
	REVISION LEVEL	00
	EFFECTIVE DATE	08.02.2024
COMMITMENT TO SBP MASS BALANCE REQUIREMENTS	PAGE	1 OF 1

SBP 8.1.1 Organization's Commitment

Rainbow Pellet Sdn Bhd establishes and documents its unwavering commitment to implementing and maintaining the mass balance requirements stipulated by the Sustainable Biomass Program (SBP). We recognise the critical importance of these requirements in ensuring the sustainability and traceability of biomass products. This commitment is integral to our operations and forms the foundation of our sustainability policy.

To affirm our dedication, we pledge to:

1. Make our commitment to mass balance requirements readily available and transparent to all our personnel, suppliers, clients, and other stakeholders through our website, internal communication channels, and relevant external communications.
2. Engage all stakeholders in understanding and supporting our mass balance approach, ensuring that our sustainability goals are aligned with the principles of the SBP.
3. Provide ongoing training and resources to our personnel to ensure they are well informed and capable of upholding our commitment to mass balance requirements.

SBP 8.1.2 Written Procedures and Work Instructions

Acknowledging the gap in our current documentation, Rainbow Pellet Sdn Bhd commits to developing and implementing comprehensive written procedures and work instructions to implement all elements of the mass balance requirements effectively. These documents will serve as a guide for our team to follow and will include:

1. Detailed procedures for tracking, documenting, and reporting the flow of sustainable biomass through our supply chain.
2. Work instructions that clearly outline the roles and responsibilities of our team members in maintaining the mass balance.
3. Mechanisms for verifying the accuracy of our mass balance records and for addressing any discrepancies or non-compliances that may arise.
4. These documents will be regularly reviewed and updated to reflect any changes in the SBP requirements or our operational practices, ensuring our approach remains effective and compliant.

SBP 8.1.3 - 8.5.2 Compliance with Remaining Requirements

Rainbow Pellet Sdn Bhd acknowledges the necessity of full compliance with all remaining requirements of the Sustainable Biomass Program standards, from 8.1.3 to 8.5.2. We are committed to:

1. Conducting a comprehensive review of our current practices to identify any areas of non-compliance or improvement.
2. Develop and implement action plans to address these gaps, ensuring that every aspect of the SBP standards is fully met.
3. Establishing a monitoring and review process to ensure ongoing compliance with the SBP standards and to facilitate continuous improvement in our sustainability practices.

Rainbow Pellet Sdn Bhd's commitment to the Sustainable Biomass Program (SBP) and its mass balance requirements is a core component of our sustainability strategy. We are dedicated to meeting and exceeding these standards, demonstrating our leadership in sustainable biomass production and contributing to a more sustainable future.

For any inquiries or further information regarding our commitment and practices, please contact piokl@pio.com.my.