

## Responsible Biomass Sourcing Policy

### *Our Non-Certified Material Framework*

#### 1. Purpose and Scope

Renewable.bio Pty Ltd is committed to sourcing biomass responsibly, ethically, and in alignment with our environmental and social values. This document outlines the criteria we apply when assessing the risk profile of biomass supplied as **non-certified material**. It supports transparent decision-making, strengthens supply chain integrity, and ensures our sourcing practices reflect our organisational standards.

These criteria apply to all biomass, fibre, and feedstock procured by Renewable.bio Pty Ltd for supply to customers **without FSC, PEFC, or other third-party certification claims**.

#### 2. Our Responsible Sourcing Principles

We assess all biomass against the following principles:

- **Legality** — Biomass must be harvested, transported, and traded in compliance with all applicable laws.
- **Environmental Stewardship** — Sourcing must avoid contributing to deforestation, ecosystem conversion, or significant biodiversity loss.
- **Social Responsibility** — Our suppliers must respect human rights, labour rights, and the rights of Indigenous peoples and local communities. In turn, Renewable.bio Pty Ltd commits to respect human rights, labour rights, and the rights of Indigenous peoples and local communities in all the areas we have operations.
- **Transparency** — Our suppliers must provide sufficient information to verify origin, legality, and risk. In turn, Renewable.bio Pty Ltd commits to provide to our customers sufficient information to enable them to verify the origin and legality of feedstock we supply to them and assess any potential risk.
- **Ethical Conduct** — We avoid suppliers whose practices conflict with our organisational values or present unacceptable ethical risks.

#### 3. Internal Definition: “Controversial Sources”

For the purposes of this responsible sourcing framework, Renewable.bio Pty Ltd defines “**controversial sources**” as **any biomass originating from suppliers, regions, or activities that present a material risk of legal, environmental, social, or ethical non-compliance**.

Controversial sources include biomass associated with:

- **Illegal harvesting or trade**, including breaches of national or local laws.
- **Environmental harm**, such as deforestation, land-use conversion, or significant biodiversity impacts.
- **Human rights concerns**, including forced labour, child labour, unsafe working conditions, or violations of Indigenous or community rights.
- **Poor governance or lack of transparency**, including unverifiable origin, unreliable documentation, or refusal to provide evidence of compliance.
- **High-risk geopolitical or conflict-affected areas**, where legality or ethical practices cannot be reliably verified.
- **Supplier behaviour inconsistent with Renewable.bio Pty Ltd.’s ethical, environmental, or social expectations**.

This definition is internal to Renewable.bio Pty Ltd and is used solely to guide responsible sourcing decisions for non-certified material.

#### 4. Risk Assessment Approach

Our risk assessment process includes:

- Supplier declarations and due-diligence assessments.

- Geographic and regulatory risk screening.
- Review of publicly available information and credible risk indicators.
- Assessment of supply chain transparency and documentation quality.
- Ongoing monitoring of supplier performance and emerging risks.

Where risks cannot be mitigated to an acceptable level, Renewable.bio Pty Ltd will not source from that supplier or region.

## 5. Supplier Expectations

Suppliers must:

- Provide accurate and complete information about the origin and nature of biomass.
- Demonstrate compliance with applicable laws and regulations.
- Cooperate with reasonable requests for documentation or verification.
- Notify Renewable.bio Pty Ltd of any material changes in operations, ownership, or risk profile.

Failure to meet these expectations may result in suspension or termination of supply.

In turn, Renewable.bio Pty Ltd commits to meet its supplier expectations when dealing with our customers.

## 6. Disclaimer on Certification and Claims

### Important Notice:

The terms “controversial sources,” “low-risk biomass,” and all related criteria in this document represent Renewable.bio Pty Ltd.’s internal responsible sourcing framework.

These definitions are not based on, do not reference, and must not be interpreted as equivalent to:

- FSC Controlled Wood requirements;
- PEFC Controlled Sources requirements; and
- any other third-party certification system.

Biomass supplied under this framework is provided **strictly as non-certified material**.

Customers must not use this document, or any part of it, to support or justify FSC, PEFC, or other certification claims, nor to imply that the material meets any certified, controlled, or low-risk standard defined by external certification schemes.

## 7. Review and Continuous Improvement

Renewable.bio Pty Ltd reviews this framework periodically to ensure it remains aligned with evolving regulatory expectations, industry best practice, and our organisational values.



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