

RSPO

Roundtable on Sustainable Palm Oil

A COMPILATION

2011/2012
ANNUAL COMMUNICATIONS OF
PROGRESS REPORTS

BY SECTOR

Processors & Traders

Prepared by:

RSPO Secretariat

October 22, 2012



Processors & Traders

ACOP2011/2012 Submitters

1.	AarhusKarlshamn AB.....	5
2.	AB Fortum Värme samägt med Stockholm stad.....	9
3.	Agro Supply A/S.....	12
4.	Alfred C Toepfer International GmbH.....	16
5.	Ambrian Energy GmbH.....	20
6.	Archer Daniels Midland (ADM).....	24
7.	Artistic Support Sdn Bhd.....	27
8.	AsiaBIO Group Foundation Inc.....	31
9.	Assar Refinery Services Sdn Bhd.....	35
10.	Astra Oil Trading AG (AOT).....	39
11.	B. Grimm Green Power Limited.....	43
12.	Bakels.....	47
13.	Barry Callebaut Food Manufacturers Europe.....	51
14.	BASF SE.....	55
15.	Bio Oils energy S.L.....	59
16.	BP plc.....	63
17.	Britannia Food Ingredients.....	67
18.	Britz Networks Sdn. Bhd.....	71
19.	Bunge.....	75
20.	C.I Acepalma S.A.....	79
21.	California Oils Corporation.....	83
22.	Cardowan Creameries Ltd.....	87
23.	Cargill, Incorporated.....	91
24.	Carotech Berhad.....	98
25.	Carotino/JC Chang Group.....	102
26.	CELYS - Part of ALVA SAS Group.....	106
27.	Chumporn Palm Oil Industry Public Company Limited.....	110
28.	Ciranda Inc.....	116
29.	Clariant International Ltd.....	120
30.	Companhia Refinadora da Amazônia.....	125
31.	Cremer Oleo GmbH & Co. KG.....	129
32.	Croda International PLC.....	133
33.	Daabon Group.....	138
34.	Danisco Emulsifiers.....	145
35.	ED&F Man Liquid Products Europe B.V.....	148
36.	Elburg Global.....	152
37.	Energy Absolute Public Company Limited.....	156
38.	Eulip S.p.A.....	160
39.	Evonik Industries AG.....	163
40.	Felda Iffco Sdn Bhd.....	166
41.	Florin AG.....	170
42.	Fuji Oil Group.....	174
43.	Future Prelude Sdn. Bhd.....	178
44.	Gabungan Industri Minyak Nabati Indonesia (GIMNI).....	182

45.	Gardner Smith Pty Ltd.....	186
46.	Givaudan SA.....	190
47.	Greenergy International	193
48.	Guangzhou Namchow Oil & Fat Co., Ltd.....	197
49.	Gustav Heess Oleochemische Erzeugnisse GmbH.....	201
50.	Henry Lamotte Oils GmbH	205
51.	Himpunan Sari Sdn Bhd	209
52.	Huntsman Holland B.V.....	213
53.	Inter-Continental Oils and Fats Pte Ltd (ICOF).....	217
54.	Intercontinental Specialty Fats Sdn Bhd	221
55.	IOI Group.....	225
56.	Itochu Corporation.....	232
57.	J-Oil Mills	236
58.	Juchem Food Ingredients GmbH.....	239
59.	Jules Brochenin SA France	243
60.	Just Oil & Grain Pte Ltd	247
61.	Kamani Oil Industries Pvt. Ltd.....	251
62.	Keck Seng (Malaysia) Berhad	255
63.	KTC (Edibles) Limited	261
64.	Lam Soon (Thailand) Plc.....	267
65.	Lam Soon Edible Oils Sdn Bhd.....	271
66.	Lao Thong Seng Co. Ltd.....	276
67.	Lereno Sdn Bhd	280
68.	Lipidos Santiga	284
69.	Loiret & Haentjens SA	288
70.	Macauley Gehler Pte Ltd.....	292
71.	Manildra Group.....	296
72.	Marvesa Holding NV	298
73.	Meggle AG.....	302
74.	Mewah Group	307
75.	Mitsubishi Corporation	312
76.	Mitsui & Co., Ltd	316
77.	Morakot Industries Public Company Limited.....	320
78.	New Biodiesel Co., Ltd	323
79.	Nidera Handelscompagnie B.V.	327
80.	Nortech Foods Limited.....	331
81.	Oleen Co. Ltd.....	335
82.	OLEON	339
83.	Olfood SRL.....	343
84.	Olympic Oils Limited	347
85.	Oxiteno S.A. Indústria e Comércio	352
86.	Pacific Oils and Fats Industries Sdn Bhd	355
87.	Pacific Oleochemicals Sdn Bhd	359
88.	Pacific Rim Plantations Services Pte Ltd	362
89.	Palmaju Edible Oil Sdn. Bhd.	365
90.	Palsgaard A/S	369
91.	Patum Vegetable Oil Company Limited	373
92.	Pellegrini SRL.....	377
93.	Permata Hijau Group	381
94.	Peter Greven GmbH & Co. KG.....	384

95.	Platinum Energy Sdn Bhd.....	388
96.	Premium Fats Sdn. Bhd.	392
97.	Premium Vegetable Oils Sdn Bhd	396
98.	Pro Fair Trade AG	400
99.	Product Board for Margerine, Fats and Oils (MVO).....	404
100.	PT Agro Jaya Perdana.....	409
101.	PT Indokarya Internusa	413
102.	PT Intibenua Perkasatama	417
103.	PT Megasurya Mas.....	421
104.	PT Pacific Indopalm Industries	425
105.	PT Pacific Palmindo Industri.....	429
106.	PT Sumi Asih Oleochemical.....	433
107.	PT Wahana Citra Nabati.....	437
108.	PT Wira Inno Mas.....	440
109.	QL Resources Berhad	444
110.	Rikevita (M) Sdn Bhd.....	448
111.	Royal Dutch Shell	452
112.	Sangsook Industry Co. Ltd.....	458
113.	Silbury Marketing Ltd.....	462
114.	Sime Darby Unimills BV.....	466
115.	Sonneveld.....	469
116.	Southern Edible Oil Industries (M) Sdn Bhd	473
117.	ST Refinery Sdn Bhd	477
118.	Stephenson Group Ltd	481
119.	T S Oil Industry Co., Ltd	485
120.	Thai Oleochemicals Co., Ltd (TOL)	489
121.	The Natural Palm Group Co.Ltd	493
122.	Tianjin Namchow Oil and Fat Co. Ltd.....	498
123.	Tristar Global Sdn Bhd	502
124.	Twin Wealth Oils and Fats (Hong Kong) Limited.....	506
125.	Unigrà S.r.l. (VAT: IT02403240399).....	510
126.	Vance Bioenergy Sdn Bhd	513
127.	Vegoil EP AB	518
128.	Volac International Ltd.....	522
129.	Walter Rau Neusser Öl und Fett AG.....	526
130.	Wilmar Europe Holdings BV	530
131.	Wilmar International Ltd.....	534
132.	Wouters NV.....	541

AarhusKarlshamn AB

Name of the organisation : AarhusKarlshamn AB
 Corporate website address : www.aak.com

Company Details

Membership number : 2-0001-04-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

AarhusKarlshamn AB

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

AarhusKarlshamn Sweden AB . Processors and traders . yes | AarhusKarlshamn Denmark A/S . Processors and traders . yes | AarhusKarlshamn Asia-Pacific Sdn. Bhd. . Processors and traders . yes | AarhusKarlshamn USA Inc. . Processors and traders . yes | AarhusKarlshamn Latin America S.A. . Processors and traders . yes | AarhusKarlshamn México S.A. de C.V. . Processors and traders . yes | AarhusKarlshamn Netherlands BV . Processors and traders . yes | AarhusKarlshamn UK Ltd. . Processors and traders . yes | AarhusKarlshamn USA K1/K2 LLC. . Processors and traders . yes | Oasis Foods Company . Packing . yes

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

Contacts

 Primary contact responsible for organisational commitment to RSPO

 Tim Stephenson tim.stephenson@aak.com

 Jungmansgatan 12

 SE-211 19 Malmö

 Sweden

 Person reporting (if different)

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

 Damian Taylor damian.taylor@aak.com +44 1482 332014

Related information

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.

 AAK's sustainability policy, including for palm oil, and annual CSR report are available at <http://www.aak.com/en/CSR/>

 Upload new file :

 Palm oil related websites :

 RSPO reporting period : July 2011 to June 2012

 Date of submission : 5/9/2012

Processors & Traders

Operational Profile:

 Please state what your main activities are within the supply chain:

:	Refiner of CPO and CPKO Post-refinery processor Trader Ingredient manufacturer Animal feed supplier
---	-------------------------------------------------------------------------------------------------------------

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 490,000	Certified : 95,000
---------------------------------------------	---------------------	--------------------

Palm Kernel Oil - Total Volume per year (mt)	: Handled : 170,000	Certified : 1,000
----------------------------------------------	---------------------	-------------------

Palm Kernel - Total Volume per year (mt)	: Handled : 0	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 660,000	Certified : 96,000
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 660,000	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	: 10
Number of facilities certified for IP / SG / MB supply chains	: 8
Do you utilise GreenPalm / Book & Claim?	: yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: 0
Segregation (mt)	: 75,000
Mass Balance (mt)	: 1,000
GreenPalm/ Book&Claim (mt)	: 20,000

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2013

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

As an intermediary, AAK's progress towards 100% certified sustainable palm oil is subject to availability of supply and, to some extent, on demand from customers. AAK continues to demand that suppliers meet the AAK Supplier Code of Conduct requirements, and are members of the RSPO, implying a time bound plan for certification. AAK also actively encourages customers to participate in RSPO approved supply chains. In particular, AAK believes that GreenPalm provides the best incentive for producers who are not able to supply areas of high demand for certified sustainable material.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015, subject to supply

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

AAK was a founder member of the RSPO and has been an Executive Board member ever since. AAK will seek re-election to the EB at RT10. In addition, AAK is actively involved in the Trade and Traceability Standing Committee and the Communication and Claims Standing Committee and in national industry bodies in Sweden, Denmark, the UK, the USA and Mexico. One of AAK's most significant contributions has been the conception, development, management and promotion of GreenPalm, the RSPO's most successful supply chain option by far. AAK will continue to promote GreenPalm, in particular being involved in promotion to smallholders, who have had limited success to date in becoming certified.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

AB Fortum Värme samägt med Stockholm stad

Name of the organisation : AB Fortum Värme samägt med Stockholm stad

Corporate website address : www.fortum.se

Company Details

Membership number : 2-0021-05-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

AB Fortum Värme samägt med Stockholm stad

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Ulf Wikström ulf.wikstrom@fortum.com

Sweden,

Lidingövägen 115

115 77 Stockholm

Person reporting (if different)

Nadja Pilpilidou nadja.pilpilidou@fortum.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Nadja Pilpilidou nadja.pilpilidou@fortum.com +46 70 211 73 06

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Fortum Värme's policy is to recover energy otherwise lost. Regarding palm-related products, this equals to residuals, by-products and co-products that originates from CPO production (or related industry), as this is material produced independently of demand for energy production. Fortum Värme is still moving towards an increasing use of solid biomass for its energy production. The major part is know based on solid bio fuels. For a small and decreasing part of the production volumes, in boilers that can not be converted to other fuels, there are only two alternatives available - fossil oil or biomass based oil. As certified palm oil is available on the market, and a system is in place for registration, trading and redemption of certificates, Fortum will focus on residuals or by products that originates from RSPO certified production. Fortum will according to our policy not procure CPO.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Sep-12

Processors & Traders

Operational Profile:

Please state what your main activities are : | Other; enrgy production
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and	:	Handled : 48,662	Certified :

 fractions - Total Volume per year (mt)

Total volume of palm oil and derived products handled per year? (mt) : Handled : 48,662 Certified : 0

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt) : Handled : 48662

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives :

Number of facilities certified for IP / SG / MB supply chains :

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Investigate and decide about Green Palm system.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Our work is based on Directive 2009/28/EC, including control systems, risk assessment and audits of supplier and subcontractor.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Agro Supply A/S

Name of the organisation : Agro Supply A/S

Corporate website address :

Company Details

Membership number : 2-0319-12-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Agro Supply A/S

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are

completing this report operate in
 | Europe | Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Torben Hansen thn@agrosupply.dk

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

0

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	-
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader | Animal feed supplier
 within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 9,000	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 0	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled : 0	Certified :

All other palm oil derivatives and fractions - Total Volume per year (mt) : Handled : 25,000 Certified :

Total volume of palm oil and derived products handled per year? (mt) : Handled : 34,000 Certified : 0

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt) : Handled : 34000

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives) : 0

Number of facilities certified for IP / SG / MB supply chains : 0

Do you utilise GreenPalm / Book & Claim? : yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 3000

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

We will try to convince our customers of the good idea of supporting sustainable palm oil and pass on as much informations to our customers as possible of the benefit of sustainable palm.

We expect to increase our purchase of GreenPalm/Book & Claim in the year 2012 and also in the future.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Alfred C Toepfer International GmbH

Name of the organisation : Alfred C Toepfer International GmbH
 Corporate website address :

Company Details

Membership number : 2-0057-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)
 You are allowed to tick more than one sector

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Alfred c. Toepfer International GmbH

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Stefan Vogel vogels@toepfer.com

Ferdinandstrasse 5

20095 Hamburg

Person reporting (if different)

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

 Stefan Vogel vogels@toepfer.com 2147483647

Related information

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	11/7/2012

Processors & Traders

Operational Profile:

 Please state what your main activities are :
 within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled :	Certified :
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

If other please specify

Ambrian Energy GmbH

Name of the organisation : Ambrian Energy GmbH

Corporate website address :

Company Details

Membership number : 2-0077-07-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Ambrian Energy GmbH

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Ulrich von Fürstenberg ulrich.vonfurstenberg@ambrian.com

Grosse Johannisstr. 19

20457 Hamburg

Germany

Person reporting (if different)

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

 Petra Bußkamp petra.busskamp@ambrian.com -80805491

Related information

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.

Ambrian trades almost exclusively in sustainable biofuels with particular focus on palm derived products. Ambrian delivers sustainable products to European key markets which are exposed to a high extent to environmental concerns. In this respect, Ambrian actively engages in the RED-compliant “International Sustainability Carbon and Carbon Certification” scheme (ISCC)

 Upload new file :

 Palm oil related websites :

 RSPO reporting period : July 2011 to June 2012

 Date of submission : 27/8/2012

Processors & Traders

Operational Profile:

 Please state what your main activities are : | Trader
 within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 0	Certified : 0
---------------------------------------------	---------------	---------------

Palm Kernel Oil - Total Volume per year (mt)	: Handled : 0	Certified : 0
----------------------------------------------	---------------	---------------

Palm Kernel - Total Volume per year (mt)	: Handled : 0	Certified : 0
------------------------------------------	---------------	---------------

All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 0	Certified : 0
---------------------------------------------------------------------------	---------------	---------------

Total volume of palm oil and derived products handled per year? (mt)	: Handled : 0	Certified : 0
----------------------------------------------------------------------	---------------	---------------

Of the total volume handled, how much of this is sourced from external sources?	: Handled : 0	
---------------------------------------------------------------------------------	---------------	--

 (by volume) (mt)

Number of RSPO certified supply chain facilities:

 Total number of facilities handling Crude : 0
 Palm Oil and/or derivatives)

 Number of facilities certified for IP / SG / : 0
 MB supply chains

 Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

 Identity Preserved (mt) : 0

 Segregation (mt) : 0

 Mass Balance (mt) : 0

 GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

 2016

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

 Promoting sustainable palm oil according to EU sustainability requirements

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

 2015

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

 Communicating quality and complexity of sustainable palm oil audits to European offtakers

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not known

If other please specify

Archer Daniels Midland (ADM)

Name of the organisation : Archer Daniels Midland (ADM)
 Corporate website address : www.adm.com

Company Details

Membership number : 2-0060-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Archer Daniels Midland (ADM)

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

ADM Europe . Processor trader . no | ADM India . Processor trader . no | ADM Decatur . Processor trader . yes | ADM South America . trader . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | India | Latin America

Contacts

Primary contact responsible for organisational commitment to RSPO

Anna Bykowska Anna.Bykowska@adm.com

ADM International SARL

SWZ

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Anna Bykowska Anna.Bykowska@adm.com 41217028310

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

http://www.adm.com/en-us/news/_layouts/PressReleaseDetail.aspx?ID=291

[http://www.adm.com/en-](http://www.adm.com/en-US/responsibility/supply_chain/Documents/Palm%20Sustainability%20Brochure.pdf)

[US/responsibility/supply_chain/Documents/Palm%20Sustainability%20Brochure.pdf](http://www.adm.com/en-US/responsibility/supply_chain/Documents/Palm%20Sustainability%20Brochure.pdf)

http://www.adm.com/en-US/responsibility/2010CR/supply_chain/Pages/sustainable_palm.aspx

Upload new file

:

Palm oil related websites

:

RSPO reporting period

: July 2011 to June 2012

Date of submission

: 24/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain:

:	Refiner of CPO and CPKO Post-refinery processor Trader Ingredient manufacturer Biofuel producer Animal feed supplier
---	--------------------------------------------------------------------------------------------------------------------------------

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 298,180	Certified : 70,248
---------------------------------------------	---------------------	--------------------

Palm Kernel Oil - Total Volume per year (mt)	: Handled : 46,596	Certified : 4,153
----------------------------------------------	--------------------	-------------------

Palm Kernel - Total Volume per year (mt)	: Handled : 0	Certified : 0
------------------------------------------	---------------	---------------

All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 240,518	Certified : 11,767
---------------------------------------------------------------------------	---------------------	--------------------

Total volume of palm oil and derived products handled per year? (mt)	: Handled : 585,294	Certified : 86,168
----------------------------------------------------------------------	---------------------	--------------------

Of the total volume handled, how much : Handled : All
 of this is sourced from external sources?
 (by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 8
 Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 7
 MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : -

Segregation (mt) : 25 609

Mass Balance (mt) : 60 000

GreenPalm/ Book&Claim (mt) : -

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

We are currently meeting all the customer demand for sustainable palm oil. Our processing facilities can accommodate greater throughput pending customer demand. If the customer demand increases for sustainable crude palm oil, the market and ADM will respond by working to supply the customer with the products that they are willing to procure. This is largely a supply and demand issue.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Attend the RT'10 and participate in the working groups.

Continuous lobbying for eligibility of RSPO certified palm oil in the energy industry.

Educating/guiding our customers on the benefits of RSPO certification and how to become a member.

Certifying all palm processing facilities in EU, US and South America.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Artistic Support Sdn Bhd

Name of the organisation : Artistic Support Sdn Bhd

Corporate website address :

Company Details

Membership number : 2-0195-10-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Dr Steffen Preusser steffen.preusser@artisticsupport.com

31A Taman City. Off Jalan Kuching

51200 Kuala Lumpur

Malaysia

Person reporting (if different)

Dr Steffen Preusser steffen.preusser@artisticsupport.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Prakash prakash@artisticsupport.com 60362504875

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

As a trading company, our interest is to integrate CSPO into our portfolio and to promote its use among our clients. As our clients are not always familiar with CSPO. We have introduced the product to them and encouraged their interest in purchasing it. We hope that with this approach, our clients will see the advantage in using and marketing CSPO to their end users.

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 12/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader | Biofuel producer
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : 60,000 Certified :
(mt)

Palm Kernel Oil - Total Volume per year (mt)	: Handled : 0	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled : 0	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 320	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 60,320	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 60320	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	: 0
Number of facilities certified for IP / SG / MB supply chains	: 0
Do you utilise GreenPalm / Book & Claim?	: no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: 0
Segregation (mt)	: 0
Mass Balance (mt)	: 0
GreenPalm/ Book&Claim (mt)	: 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

-

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

-

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

AsiaBIO Group Foundation Inc.

Name of the organisation : AsiaBIO Group Foundation Inc.
 Corporate website address : www.asiabiogas.com

Company Details

Membership number : 2-0132-09-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders | Banks and Investor

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

RSPO

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| South East Asia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Soriano Maricar maricar.soriano@asiabiogas.com

19th floor, Strata 100 Bldg., Emerald Avenue Ortigas Center/Pasing City, 1605 Philippines, Philippines.

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Jojie Dela Pena 'Jojie Dela Pena' 6326312077

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are :
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled :	Certified :
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

If other please specify

Assar Refinery Services Sdn Bhd

Name of the organisation : Assar Refinery Services Sdn Bhd

Corporate website address :

Company Details

Membership number : 2-0151-10-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Robert Chu robertchu@assarrefinery.com

Lot 957, Jalan Bako

MTLD, Senari Port Area

93050 Kuching

Sarawak. Malaysia

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Md Lu lu@assarrefinery.com 082-432518 Ext 311

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

A - Achievable on time delivery

R - Reliable, competent & trustworthy employees

S - Services & products meeting internationally recognized standards

S - Sustainable production

B - Benchmark with world leading palm oil refinery

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 24.09.12

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 176,650	Certified : 360,000
---------------------------------------------	---------------------	---------------------

Palm Kernel Oil - Total Volume per year (mt)	: Handled : 20,500	Certified : 27,000
----------------------------------------------	--------------------	--------------------

Palm Kernel - Total Volume per year (mt)	: Handled : 45,875	Certified : 60,000
------------------------------------------	--------------------	--------------------

All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 136,828	Certified : 356,400
---------------------------------------------------------------------------	---------------------	---------------------

Total volume of palm oil and derived products handled per year? (mt)	: Handled : 379,853	Certified : 803,400
----------------------------------------------------------------------	---------------------	---------------------

Of the total volume handled, how much of this is sourced from external sources?	: Handled : 222,525(mt)	
---------------------------------------------------------------------------------	-------------------------	--

 (by volume) (mt)

Number of RSPO certified supply chain facilities:

 Total number of facilities handling Crude : 0
 Palm Oil and/or derivatives)

 Number of facilities certified for IP / SG / : 0
 MB supply chains

 Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

 Identity Preserved (mt) : 0

 Segregation (mt) : 0

 Mass Balance (mt) : 0

 GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

 2020

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

 Refer above

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

 2020

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

 Depends on commitment given to us by our Supply Chain

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not known

If other please specify

Astra Oil Trading AG (AOT)

Name of the organisation : Astra Oil Trading AG (AOT)

Corporate website address :

Company Details

Membership number : 2-0146-10-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

aot trading ag

Is the holding company a RSPO Member?

No

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

matt wilson biofuels@aot.ch

4 Grafenauweg

Zug

6300

Switzerland

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

AOT Trading maintains upto date Carbon and Sustainability purchasing requirements that form an integral part of meeting our goal of purchasing only sustainable Biofuels.

All Palm based biofuels must be grown and manufactured inline with RSPO standards.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	03.09.2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources?	:	Handled :	

 (by volume) (mt)

Number of RSPO certified supply chain facilities:

 Total number of facilities handling Crude :
 Palm Oil and/or derivatives)

 Number of facilities certified for IP / SG / :
 MB supply chains

 Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

 Identity Preserved (mt) :

 Segregation (mt) :

 Mass Balance (mt) :

 GreenPalm/ Book&Claim (mt) :

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

 2020

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

 2020

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

B. Grimm Green Power Limited

Name of the organisation : B. Grimm Green Power Limited
 Corporate website address : www.green-power.co.th

Company Details

Membership number : 2-0068-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| South East Asia

Contacts

Primary contact responsible for organisational commitment to RSPO

Tanat Bualert tanat@green-power.co.th

88 Krungthepkreetha Road, Huamark, Bangkok, Bangkok 10240

Person reporting (if different)

Anchana Lohaburananont anchana@green-power.co.th

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Wanida Tirasuwanwasri wanida.t@bgrimmgroup.com 6627103071

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	21/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Biofuel producer
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 12,000	Certified : 10,000
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 12,000	Certified : 10,000
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives) : 3

Number of facilities certified for IP / SG / :

MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

As mentioned earlier by year 2015, we are going to buy 100% RSPO certified Palm Oil. As a result, we are going to supply 100% biofuel from certified sustainable palm oil.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not known

If other please specify

Bakels

Name of the organisation : Bakels
 Corporate website address : www.bakels.com

Company Details

Membership number : 2-0227-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | Australia | India | China | Latin America | Africa | Malaysia | Indonesia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Paul Morrow pmorrow@bakels.com

British Bakels Limited

Granville Way

Bicester

Oxon

OX26 4JT

Person reporting (if different)

Ian Campbell icampbell@bakels.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Rob Lucas rluca@bakels.com 01869 247098

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Bakels Group policy is to only purchase material from members of the RSPO.

Bakels seeks to use segregated sustainable palm oil and derivatives where available and mass balance where not.

To push our suppliers to develop sustainable products where none are currently available and to actively support those suppliers who are the most active in this area.

To be responsive to our customers needs in delivering their goals for sustainability and help them deliver these goals promptly and effeciently..

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Ingredient manufacturer
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : Certified :
(mt)

Palm Kernel Oil - Total Volume per year : Handled : Certified :
(mt)

Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 10,300	Certified : 8,850
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 10,300	Certified : 8,850
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 10300	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	: 16
Number of facilities certified for IP / SG / MB supply chains	: 2
Do you utilise GreenPalm / Book & Claim?	: yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	:
Segregation (mt)	: 4300
Mass Balance (mt)	: 4500
GreenPalm/ Book&Claim (mt)	: 50

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2014

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Interim milestones will vary with each individual company based on local market requirements. Please refer to each company / country as required.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Interim milestones will vary with each individual company based on local market requirements. Please refer to each company / country as required.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Other

If other please specify

Each individual company will pursue sustainability in accordance with local markets ie British Bakels is expected to be fully sustainable by end 2013

Barry Callebaut Food Manufacturers Europe

Name of the organisation : Barry Callebaut Food Manufacturers Europe

Corporate website address :

Company Details

Membership number : 2-0226-11-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Massimo Garavaglia massimo_garavaglia@barry-callebaut.com

Aalstersestraat 122

9280 Lebbeke-Wieze

Person reporting (if different)

Willy Geeraerts willy_geeraerts@barry-callebaut.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Isabelle Maes isabelle_maes@barry-callebaut.com 3253730277

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

There is a growing customer interest for sustainable palm. Being member of RSPO and having the plants using certified oil palm, it will enable us to offer customers formulas that contain COP. In view of the low volumes at the start, only mass balance will be offered but as soon as demand is increasing,, also traceable palm will be promoted.

Promotion will be done via our website for our external customers and internally, via BC Net, for our own collaborators. In addition a customer specific mailing will be sent to all our customers, making them aware that BC is able to offer sustainable palm applications, to start with mass balance and when volumes evolve, traceable volume as well. Our product managers in the different areas of the world will be made aware and stimulated to offer our customers this new possibility.

Timeline: according to us , this is irrelevant since our customers drive the demand and what they want to put in their formulas. By offering formulas containing COP we can actively promote RSPO.

By joining RSPO we continue to do what customers expect us to do: provide tailor made solutions and helping them to offer their customers products with ingredients from a proven sustainable supply chain.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Ingredient manufacturer chocolate, compounds and fillings

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt) : Handled : Certified :

Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : all	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	:	
Number of facilities certified for IP / SG / MB supply chains	: 4	
Do you utilise GreenPalm / Book & Claim?	: no	

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	:	
Segregation (mt)	:	
Mass Balance (mt)	: 500	
GreenPalm/ Book&Claim (mt)	:	

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

not relevant

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

As B2B producing recipes of our customers, we fully depend on what our customers want to use as ingredient. We can only promote RSPO but we cannot decide to replace standard PO derivatives by RSPO ones if the customer disagrees with it and doesn't want to pay for it.

In addition, at this moment, just a fraction of the CPO derivatives are available on the market. We are mainly using fractions of both PO and KPO.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

not relevant

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Plans are underway to switch own recipes, solid references, to RSPO.

Bottleneck is the actual unavailability of the fractions we need. Discussion are ongoing with the RSPO secretariat and a proposal has already been made verbally to find a solution for it.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

BASF SE

Name of the organisation : BASF SE
 Corporate website address : www.basf.com

Company Details

Membership number : 2-0010-04-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

BASF SE

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Harald Sauthoff sauthoff@basf.com
 BASF Personal Care and Nutrition GmbH
 Rheinpromenade 1
 40789 Monheim

Germany

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Lydia Wilberz wilberz@basf.com +49 2173 4995

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

<http://www.basf.com/group/corporate/en/sustainability/environment/resource-conservation/index>

We will support the use of certified sustainable sources for palm and palm kernel oil. Our goal is to purchase all our palm and palm kernel oil from certified sustainable sources and we are working toward achieving this goal by 2015.

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 15/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Post-refinery processor
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : Certified :
(mt)

Palm Kernel Oil - Total Volume per year : Handled : Certified :
(mt)

Palm Kernel - Total Volume per year (mt) : Handled : Certified :

All other palm oil derivatives and : Handled : Certified :
fractions - Total Volume per year (mt)

Total volume of palm oil and derived products handled per year? (mt) : Handled : 0 Certified : 0

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt) : Handled :

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives) : >10

Number of facilities certified for IP / SG / MB supply chains : 4

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : not disclosed

Segregation (mt) : not disclosed

Mass Balance (mt) : not disclosed

GreenPalm/ Book&Claim (mt) : not disclosed

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

2011 < 25 %

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

As in the WWF scorecard, BASF has chosen to only use ranges and not specify exact numbers as in line with BASF Compliance Rules we consider this information sensitive with respect to applicable competition rules. Since this information will be available also for competitors it would provide increased transparency on our total business capacities in this area which is confidential information.

Bio Oils energy S.L.

Name of the organisation : Bio Oils energy S.L.

Corporate website address : www.bio-oils.com

Company Details

Membership number : 2-0178-10-000-00

Corporate website address : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Christoph Schmid christoph@bio-oils.com

Calle Almagro, 2, 4d

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Biofuel producer
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 150,000	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 150,000	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives) : 1

Number of facilities certified for IP / SG / :

MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2013

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2013

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Only purchase sustainable palm oil for our biodiesel production in Spain.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not known

If other please specify

BP plc

Name of the organisation : BP plc

Corporate website address : www.bp.com

Company Details

Membership number : 2-0028-06-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

BP plc

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia

Contacts

Primary contact responsible for organisational commitment to RSPO

Thomas C. Briggs thomas.briggs@bp.com

1 St. James's Square

London

SW1Y 4DP

Person reporting (if different)

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

 Thomas C Briggs thomas .briggs@bp.com 44

Related information

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.

 BP's biofuels procurement policy is to use only biofuels derived from feedstock that satisfies robus

 Upload new file :

 Palm oil related websites :

 RSPO reporting period : July 2011 to June 2012

 Date of submission : 20-Jul-12

Processors & Traders

Operational Profile:

 Please state what your main activities are : | Other; ; Biodiesel wholesale and retailer.
 within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :	Certified :
---------------------------------------------	-------------	-------------

Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
----------------------------------------------	-------------	-------------

Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
------------------------------------------	-------------	-------------

All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
---------------------------------------------------------------------------	-------------	-------------

Total volume of palm oil and derived products handled per year? (mt)	: Handled : 0	Certified : 0
----------------------------------------------------------------------	---------------	---------------

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :
--------------------------------------------------------------------------------------------------	-------------

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

Not applicable

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

BP is reviewing its global policies to ensure rigorous compliance with its sustainability commitments.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2012

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

BP does not transact directly in crude palm oil - only biodiesel that is certified as sustainable which may or may not be derived from palm oil.

Britannia Food Ingredients

Name of the organisation : Britannia Food Ingredients
 Corporate website address : www.brotanniafood.com

Company Details

Membership number : 2-0046-06-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Britannia Food Ingredients Limited

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

..

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Bleddyn Young bleddyny@britanniafood.com

Britannia Way

Goole

UK

DN14 6ES

Person reporting (if different)

Clair Whitham clair.whitham@olamnet.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Karin Batho karin.batho@olamnet.com +44 (0)1405 767776

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

As a business we are very aware of our responsibility to the environment in which we operate and remain committed to the removal of any practices that might be harmful to the environment. We also actively engage with our suppliers on issues such as sustainability and de-forestation.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Post-refinery manufacturer | processor | Ingredient

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 0	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 0	Certified : 0
Palm Kernel - Total Volume per year (mt)	:	Handled : 0	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 12,000	Certified : 1,620
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 12,000	Certified : 1,620
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled : 100	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 200

Mass Balance (mt) : 1400

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2011

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Liaising with our customer base to promote their process of Supply Chain Certification. Promoting Mass Balance as a route towards Segregated products.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Britz Networks Sdn. Bhd.

Name of the organisation : Britz Networks Sdn. Bhd.
 Corporate website address : www.britznetworks.com

Company Details

Membership number : 2-0189-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Natural Wax Sdn. Bhd. . Palm Wax Marketing . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

4278C, Jalan Mawar, Bukit Baru, 75150, Melaka, Malaysia.

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Ms. Wong Shu Ying wong.shuying@integratedfortune.com 6062922633

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 30,000	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 30,000	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :

MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Bunge

Name of the organisation : Bunge
 Corporate website address : <http://www.bunge.com/>

Company Details

Membership number : 2-0066-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Bunge Limited

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Bunge Agribusiness Singapore Pte Ltd . Processor & Trader . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Hu Yan yan.hu@bunge.com

77 Robinson Road

#28-00 Robinson 77

Singapore 068896

 Person reporting (if different)

 Frans Mol frans.mol@bunge.com

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

 Hu Yan yan.hu@bunge.com +65 6419 3635

Related information

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Bunge only purchases palm oil for its own use from suppliers that are RSPO members and which have achieved RSPO certification or are committed to achieving RSPO certification and are working actively toward that end.

Bunge is increasingly sourcing certified palm oil as available volumes increase and our customers begin to integrate it into their products. We source RSPO-certified oil in Europe and use GreenPalm certificates in the U.S. We have RSPO-certified refineries in the United States

Upload new file	:	
Palm oil related websites	:	http://www.bunge.com/citizenship/sus_palm_oil.html
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

Processors & Traders

Operational Profile:

 Please state what your main activities are within the supply chain:

:	Refiner of CPO and CPKO	Post-refinery processor	Trader
---	-------------------------	-------------------------	--------

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 400,000	Certified :
---------------------------------------------	---	-------------------	-------------

Palm Kernel Oil - Total Volume per year	:	Handled :	Certified :
-----------------------------------------	---	-----------	-------------

(mt)

Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 425,000	Certified : 25,000
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 825,000	Certified : 25,000
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : All	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	:	
Number of facilities certified for IP / SG / MB supply chains	:	Two oil refineries in U.S. currently certified for mass balance, palm and palm stearin, another refinery in U.S. scheduled for certification end 2012.
Do you utilise GreenPalm / Book & Claim?	:	yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	:	0
Segregation (mt)	:	0
Mass Balance (mt)	:	15,000
GreenPalm/ Book&Claim (mt)	:	10,000

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Bunge will source RSPO certified palm oil as available volumes increase and our customers begin to integrate it into their products.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive

CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not known

If other please specify

No breakdown data on volume of palm oil and derived products.

C.I Acepalma S.A.

Name of the organisation : C.I Acepalma S.A.
 Corporate website address : Calle 90 No. 19 - 41 OFC. 303 - 304

Company Details

Membership number : 2-0102-09-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Fedepalma

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Latin America

Contacts

Primary contact responsible for organisational commitment to RSPO

María Emm Núñez Calvo gerencia@acepalma.com

Calle 90 No. 19 - 41 Ofc. 303 - 304

Bogota

Colom

Person reporting (if different)

Andrea Hackmayer Pizarro coordinadora.informacion@acepalma.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Sandra Esperanza Suarez Rozo director.financiero@acepalma.com 571

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We follow the process that Fedepalma (Federation of Oil Palm Growers) is making here in Colombia.

Upload new file

:

Palm oil related websites

: <http://portal.fedepalma.org/>

RSPO reporting period

: July 2011 to June 2012

Date of submission

: 9/7/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : Certified : 0
(mt)

Palm Kernel Oil - Total Volume per year : Handled : Certified : 0
(mt)

Palm Kernel - Total Volume per year (mt) : Handled : Certified : 0

All other palm oil derivatives and : Handled : Certified : 0
fractions - Total Volume per year (mt)

Total volume of palm oil and derived : Handled : 0 Certified : 0
products handled per year? (mt)

Of the total volume handled, how much : Handled :
of this is sourced from external sources?
(by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 0
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 0
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

When that applies to all the plantations in Colombia, and when those plantations start to work with the certification. Unfortunately that process is still too young in the country

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

As said before, we following that Fedepalma is leading.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

That depends on the development of the certification In the country

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Continue to promote the certification between our palm oil suppliers and expecting that with Fedepalma continue to grow the plantations certified.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

NONE

California Oils Corporation

Name of the organisation : California Oils Corporation
 Corporate website address : www.caloils.com

Company Details

Membership number : 2-0153-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| USA | Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Sean Ito sito@caloils.com

1145 HARBOUR WAY SOUTH, RICHMOND CA 94804, USA

Person reporting (if different)

Tiger Tangavelu ttangavelu@caloils.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Tiger Tangavelu ttangavelu@caloils.com 5102316434

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

See link:

<http://www.caloils.com/rspo/>

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Sep 19. 2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Post-refinery processor
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 100,000	Certified : 0
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 100,000	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1

MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

- see above - (Tied to timebound plan of our customers)

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

Tied to timebound plan of our customers

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

California Oils is committed to the vision and mission of RSPO by working with its palm oil suppliers. We currently source all our palm and palm kernel oils from members of RSPO and certified suppliers of CSPO.

California Oils will also continue to maintain active dialogue on CSPO with our customers and offer our readiness to work with them to ensure steady supply of CSPO in the most cost effective and timely manner.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Cardowan Creameries Ltd

Name of the organisation : Cardowan Creameries Ltd
 Corporate website address : www.cardowan.co.uk

Company Details

Membership number : 2-0152-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Mike Sellers mike@cardowan.co.uk

49-51 Holywell St

Glasgow

G31 4BT

United Kingdom

Person reporting (if different)

Kenny Young kenny@cardowan.co.uk

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Lesley Mcghee lesley@cardowan.co.uk 1415541137

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

All Cardowan Creameries products contain Palm Oil.

Cardowan Creameries is an RSPO member and has gained approval to use RSPO Certified Segregated Sustainable Palm oil for both the segregated and mass balance supply chain options.

Details of our membership and approval are available at www.rspo.org

Cardowan Creameries systems have been audited and accredited by BM Trada on behalf of the RSPO for the manufacture of Margarine, Bakery & Frying Fats containing RSPO certified Palm oil.

Cardowan Creameries requires to use Palm Stearin (Hard fraction Palm Oil) in all our Margarine, Shortening & Breadfat formulations to ensure that our products perform correctly. This has only recently become available in RSPO Certified Segregated Sustainable form and, following plant trials, has been approved as suitable in certain products.

Products made using RSPO Certified Segregated Sustainable Palm oil are identified by 'logo tape' used to seal the boxes.

Each delivery note and invoice sent for goods made using sustainable Palm Oil is stamped with the following statement 'Palm oil products used in these goods are from entirely Certified Segregated Sustainable Sources'

Each Box is taped with Logo tape stating 'Made with RSPO Certified Sustainable Palm Oil'.

The specifications state that the products are 'Made using only RSPO (www.RSPO.org) certified Sustainable Palm Oil.'

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	9-Dec

Processors & Traders

Operational Profile:

Please state what your main activities are : | Ingredient manufacturer
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : n/a	Certified : n/a
Palm Kernel Oil - Total Volume per year (mt)	: Handled : n/a	Certified : n/a
Palm Kernel - Total Volume per year (mt)	: Handled : n/a	Certified : n/a
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 11,095	Certified : 7,031
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 11,095	Certified : 7,031
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 100%	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives	: 1
Number of facilities certified for IP / SG / MB supply chains	: 1
Do you utilise GreenPalm / Book & Claim?	: no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: 0
Segregation (mt)	: 7031
Mass Balance (mt)	: 714
GreenPalm/ Book&Claim (mt)	: 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification
n/a

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

n/a

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2014

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Press Advertising

Sales & Marketing

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not known

If other please specify

Cargill, Incorporated

Name of the organisation : Cargill, Incorporated
 Corporate website address : <http://www.cargill.com>

Company Details

Membership number : 2-0215-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers | Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Cargill Incorporated

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Cargill Palm Products Sdn Bhd . Processing, trading and sales of palm oil, palm kernel oil and their derivatives . yes | Cargill Tropical Palm Holdings Pte. Ltd . Oil palm cultivation and processing of FFB . yes | Cargill BV, Netherlands; Cargill NV, Belgium; Cargill GmBh, Germany; Cargill Oil Packers BVBA,Belgium . Processing, trading and sales of palm oil, palm kernel oil and their derivatives. . yes | Cargill Incorporated , USA . Processing, trading and sales of palm oil, palm kernel oil and their derivatives. . yes | Cargill International Trading Pte. Ltd , Singapore . Trading of palm oil and palm kernel oil products. . yes | Cargill Cocoa and Chocolate, Netherlands . Production and sales of palm based coatings, fillings and chocolate for the food industry. . yes | Cargill Australia . Processing, trading and sales of palm oil, palm kernel oil and their derivatives. . yes | Cargill India Private Limited . Processing and sales of palm oil, palm kernel oil and their derivatives. . | Cargill Grain & Oilseeds Co., Ltd in Yangjiang, Nantong and Dongguan , China . Processing, trading and sales of palm oil, palm kernel oil and their derivatives. . | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Mark Murphy mark_murphy@cargill.com

Cargill Office Center, PO Box 9300, Minneapolis, MN 55440-9300, USA US

Person reporting (if different)

D. Chandramohan chandramohan-dharmapalan_nair@cargill.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Stacey Smida Stacey_smida@cargill.com 1-952-742-4311

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Cargill is committed to sustainable palm oil production, sourcing and usage. In July 2011, we announced our commitment that our supply of palm oil products to our customers in Europe, United States, Canada, Australia and New Zealand will be RSPO certified and/or originated from smallholder growers by 2015 (this excludes palm kernel oil products). This commitment will be extended across all Cargill's oil and trading businesses to cover 100% of its palm oil products and all customers worldwide by 2020

Upload new file

:

Palm oil related websites

: http://www.cargill.com/wcm/groups/public/@ccom/documents/document/palm_oil_policy_statement.pdf

RSPO reporting period

: July 2011 to June 2012

Date of submission

: 25-Sep-12

Growers

Estate operations:

Number of estates/management units: : 15

Number of estates/management units certified : 5

Area of estate plantations - planted (ha) : 32854

Area certified (ha) : 10007

In which countries are your estates?

Indonesia – please indicate which states : Kalimantan Barat; Sumatera Selatan;

Malaysia – please indicate which states :

Other - please indicate which countries :

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

26,372

Area of associated smallholder plantations that are certified (ha)

17,594

New plantings and developments:

Area planted in this reporting period (ha)

3,072

Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?

Yes, for Mukut Smallholder and ISK

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

847

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 5

Number of Palm Oil Mills certified : 2

Number of Palm Kernel crushers and/or : 1
Palm Kernel mills operated

Number of Palm Kernel crusher/mills : 0
certified

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 1,333,872
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 682,663
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 295,619
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 148,833
certified (mt)

Total annual Palm Kernel Oil production : Tonnes: 33,185
capacity (mt)

Total annual PKO production capacity : Tonnes certified: 12,576
certified (mt)

Total annual Palm Kernel production : Tonnes: 68,720
capacity (mt)

Total annual PKO production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

yes yes yes

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2015

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Not applicable

Will you be expanding into new mills in the next five years?

yes

If yes, how many?

1

Time-bound plan - Year expected to achieve 100% RSPO certification of smallholders

100% certification done for Hindoli smallholders in South Sumatra. In West Kalimantan, the RSPO certification for HSL smallholder will be integrated with HSL own estates – due to KKPA scheme of smallholder PT HSL

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

Not applicable

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Target for supply chain certification of new palm refinery in Port Klang Free Zone, Selangor, Malaysia expected during 1st Quarter 2013.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

- Continue to promote the RSPO agenda in our communication with our stakeholders
- Continue to encourage our third party suppliers to join RSPO and attain certification.
- Encourage our customers to become RSPO members
- Offer our customers the option to utilize all physical 'chain of custody' trading models authorized by the RSPO, i.e., 'segregation' and 'mass-balance'. We will deliver RSPO certified product in response to market demand.
- Presentation during RT10 on Cargill sustainability practices

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not know

If other please specify:

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO | Post-refinery
within the supply chain: processor | Trader

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : Certified : 86,000
(mt)

Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified : 12,000
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified : 22,000
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 0	Certified : 120,000
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 100%	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	: 18
Number of facilities certified for IP / SG / MB supply chains	: 11
Do you utilise GreenPalm / Book & Claim?	: yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	:
Segregation (mt)	: 33,000
Mass Balance (mt)	: 87,000
GreenPalm/ Book&Claim (mt)	:

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

In July 2011, we announced our commitment that our supply of palm oil products to our customers in Europe, United States, Canada, Australia and New Zealand will be RSPO certified and/or originated from smallholder growers by 2015 (this excludes palm kernel oil products). This commitment will be extended across all Cargill's oil and trading businesses to cover 100% of its palm oil products and all customers worldwide by 2020

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

- Actively promote sustainable palm with customers, via national country initiatives, seminars
- Continue to encourage our third party suppliers to join RSPO and attain certification.
- Encourage our customers to become RSPO members
- Offer our customers the option to utilize all physical 'chain of custody' trading models authorized by the RSPO, i.e., 'segregation' and 'mass-balance'. We will deliver RSPO certified product in response to market demand.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

We have not disclosed the total volumes we handle, as we consider that to be competitive sensitive information.

Carotech Berhad

Name of the organisation : Carotech Berhad
 Corporate website address : www.carotech.net

Company Details

Membership number : 2-0065-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Chin Hui Ling (Ms) hlchin@carotech.net

Lot 56442, 7.5 Mile, Jalan Ipoh / Chemor, 31200 Chemor, Perak, Malaysia

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Doris Tan (Ms) dtan@carotech.net 05 - 201 4192 (ext: 118)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Policy on palm oil had been stated in Internal Sustainability and Carbon Certification (ISCC) Manual, section 1 - Summary. All the practices regarding to sustainability will be followed accordingly. We are ISCC certified company, Registration Number: ISCC-Reg-950.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	4/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Ingredient manufacturer | Biofuel producer within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 16,802	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 16,802	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :

 Palm Oil and/or derivatives)

 Number of facilities certified for IP / SG / :
 MB supply chains

 Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

 Identity Preserved (mt) :

 Segregation (mt) :

 Mass Balance (mt) :

 GreenPalm/ Book&Claim (mt) :

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

 Subject to suppliers availability

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

 Subject to suppliers availability

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

 If you have not disclosed any of the above information please indicate the reasons why:

 Select One

 If other please specify

Carotino/JC Chang Group

Name of the organisation : Carotino/JC Chang Group
 Corporate website address : www.carotino.com

Company Details

Membership number : 2-0029-06-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Pahang Enterprise Sdn. Bhd.

Is the holding company a RSPO Member?

No

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | Australia | Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Mr. Tee Swee Kee teesk@jcc.com.my

Unit 30-01, Mail Box 300, Menara Landmark, No. 12, Jalan Ngee Heng. 80000. Johor Bahru. Johor. Malaysia

Person reporting (if different)

Mr. Seow Chee Chiang seowcc@jcc.com.my

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Ms. Ang Sock Fee angsf@carotino.com 607 - 252 2888

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Please refer our official web for details.

<http://www.carotino.com/group-mission-and-management-p>

Upload new file

:

Palm oil related websites

:

<http://www.carotino.com>

RSPO reporting period

:

July 2011 to June 2012

Date of submission

:

10-Jul-12

Processors & Traders

Operational Profile:

Please state what your main activities are : | Other; Oil Palm Plantation
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 20,464	Certified : 30,300
---------------------------------------------	--------------------	--------------------

Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
----------------------------------------------	-------------	-------------

Palm Kernel - Total Volume per year (mt)	: Handled : 5,553	Certified : 7,700
------------------------------------------	-------------------	-------------------

All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
---------------------------------------------------------------------------	-------------	-------------

Total volume of palm oil and derived products handled per year? (mt)	: Handled : 26,016	Certified : 38,000
----------------------------------------------------------------------	--------------------	--------------------

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :
--------------------------------------------------------------------------------------------------	-------------

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1 - IP
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 30300

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2015/16

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Expected to supply 100 % CSPO on year 2015 or 2016. but the supply is very much depend on market's demands.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015/16

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

To have one more production unit ready for assessment and certification on year 2015/16. By Year 2015/16, we are 100% certified.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

CELYS - Part of ALVA SAS Group

Name of the organisation : CELYS - Part of ALVA SAS Group

Corporate website address :

Company Details

Membership number : 2-0158-10-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

ALVA SAS

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

BARIOU veronique.bariou@alva.eu

3 rue des Chevaliers

44400 Rezé

France

Person reporting (if different)

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

 Bariou veronique.bariou@alva.eu 33240138131

Related information

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.

responsible company, concerned about the planet and the quality of human life.

 included in the process to support sustainable palm oil in order to convey the message and example.

 Upload new file :

 Palm oil related websites :

 RSPO reporting period : July 2011 to June 2012

 Date of submission : 12/9/2012

Processors & Traders

Operational Profile:

 Please state what your main activities are within the supply chain: | Post-refinery processor | Trader | Ingredient manufacturer

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 12,000	Certified : 2,400
---------------------------------------------	--------------------	-------------------

Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
----------------------------------------------	-------------	-------------

Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
------------------------------------------	-------------	-------------

All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
---------------------------------------------------------------------------	-------------	-------------

Total volume of palm oil and derived products handled per year? (mt)	: Handled : 12,000	Certified : 2,400
----------------------------------------------------------------------	--------------------	-------------------

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 2400
--------------------------------------------------------------------------------------------------	------------------

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 2
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 2
MB supply chains

Do you utilise GreenPalm / Book & Claim? : yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) : 2400

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) : 2400

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Currently, we have no approach to promote, we respond only to the needs and demands of our customers.

we are waiting for full segregated appro at same price.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not known

If other please specify

Chumporn Palm Oil Industry Public Company Limited

Name of the organisation : Chumporn Palm Oil Industry Public Company Limited
 Corporate website address :

Company Details

Membership number : 2-0120-09-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers | Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

- . . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Mrs.Pranee Jitworajinda Pranee@cpi-th.com

296 Moo.2 Petchakasem Road Salui Subdistrict Thasae District Chumporn Thailand 86140

Person reporting (if different)

Ms.Mallika Jindachuen Manlika@cpi-th.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

- - -

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

-

Upload new file

:

Palm oil related websites

:

www.cpi-th.com

RSPO reporting period

:

July 2011 to June 2012

Date of submission

:

25/9/2012

Growers

Estate operations:

Number of estates/management units:

:

-

Number of estates/management units

:

0

certified

Area of estate plantations - planted (ha)

:

-

Area certified (ha)

:

-

In which countries are your estates?

Indonesia – please indicate which states

:

;

Malaysia – please indicate which states

:

Other - please indicate which countries

:

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

-

Area of associated smallholder plantations that are certified (ha)

-

New plantings and developments:

Area planted in this reporting period (ha)

-

Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?

-

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

-

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified : -

Number of Palm Kernel crushers and/or Palm Kernel mills operated : 1

Number of Palm Kernel crusher/mills certified : -

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: 60 per hour

Total annual Fresh Fruit Bunches production capacity certified (mt) : Tonnes certified: -

Total annual Crude Palm Oil production capacity (mt) : Tonnes: 58,674.16

Total annual CPO production capacity certified (mt) : Tonnes certified: -

Total annual Palm Kernel Oil production capacity (mt) : Tonnes: -

Total annual PKO production capacity certified (mt) : Tonnes certified: 10,288.47

Total annual Palm Kernel production capacity (mt) : Tonnes: -

Total annual PKO production capacity certified (mt) : Tonnes certified: -

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it

through?

yes

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

-

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

-

Will you be expanding into new mills in the next five years?

If yes, how many?

-

Time-bound plan - Year expected to achieve 100% RSPO certification of smallholders

-

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

-

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

-

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

-

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not know

If other please specify:

-

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO | Post-refinery
 within the supply chain: processor | Trader -

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled :- Certified :-
 (mt)

Palm Kernel Oil - Total Volume per year : Handled :- Certified :-
 (mt)

Palm Kernel - Total Volume per year (mt) : Handled :- Certified :-

All other palm oil derivatives and : Handled :- Certified :-
 fractions - Total Volume per year (mt)

Total volume of palm oil and derived : Handled : 0 Certified : 0
 products handled per year? (mt)

Of the total volume handled, how much : Handled :-
 of this is sourced from external sources?
 (by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : -
 Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : -
 MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : -

Segregation (mt) : -

Mass Balance (mt) : -

GreenPalm/ Book&Claim (mt) : -

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2013

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

-

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

-

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

-

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

-

Ciranda Inc.

Name of the organisation : Ciranda Inc.
 Corporate website address : www.ciranda.com

Company Details

Membership number : 2-0073-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Ciranda

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| USA

Contacts

Primary contact responsible for organisational commitment to RSPO

Eckhart Kiesel eckhart@ciranda.com

221 Vine Street

Hudson, WI 54016 , USA

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Rosalie Walker rosalie@ciranda.com 715-386-3277

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Ciranda currently trades only palm oil originating from sustainable and RSPO certified palm oil producers.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	September 11, 2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 11	Certified : 11
Palm Kernel Oil - Total Volume per year (mt)	: Handled : 76	Certified : 76
Palm Kernel - Total Volume per year (mt)	: Handled : 0	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 1,447	Certified : 1,447
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 1,534	Certified : 1,534
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 1534	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 1534

Segregation (mt) : 1534

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

we already buy only certified organic and sustainable / certified RSPO palm oil - and we feel that we only need the supply chain certification to complete our goals. But that depends on Agropalma's action plan.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2014

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

ads in trade magazines and during trade shows and on our website.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Other

If other please specify

Some questions are not clear to me ! i.e. wat is "IP / SG / MB supply chains" or "GreenPalm / Book & Claim". Please make references available for people like us - thanks

Clariant International Ltd

Name of the organisation : Clariant International Ltd
 Corporate website address : <http://www.clariant.com>

Company Details

Membership number : 2-0207-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Clariant International Ltd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Mauro Bergamasco mauro.bergamasco@clariant.com

Rothausstrasse 61

CH-4132 Muttenz

Person reporting (if different)

Silvia Ziebold silvia.ziebold@clariant.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Daniel Muellener daniel.muellener@clariant.com 41614696464

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

The challenge of this century is to ensure quality of life and economic growth for an ever growing population while securing energy and food supply and protecting climate and environment. The development of sustainable processes for the sourcing of renewable raw materials and the manufacturing of bio-based chemicals is one of Clariant's goals.

Clariant is committed to sustainable sourcing of raw materials, and as a member of the Roundtable on Sustainable Palm Oil (RSPO), Clariant works with this organization in the development, acceptance and ultimate application of responsible sourcing of palm oil. Clariant encourages its suppliers of oleo chemicals, which are derived from palm kernel oil and palm oil, to participate and support the principles developed by the RSPO.

Sustainability is firmly anchored in Clariant's corporate strategy, corporate values and code of conduct. Clariant commits itself to ethical and sustainable operation and development in all its business activities according to Responsible Care® and the company's Sustainability Policy.

A transparent communication on achievements is given by Clariant's Sustainability Report, based on Global Reporting Initiative (GRI) index.

Upload new file

1. http://www.rspo.org/acop/internal/upload/662579_form1.pdf;
2. http://www.rspo.org/acop/internal/upload/2-0207-11-000-00_ref662579/2012_Sustainability_at_Clariant_Procurement.pdf;
3. http://www.rspo.org/acop/internal/upload/Clariant_customer_letter_on_RSPO_130411.pdf;
4. http://www.rspo.org/acop/internal/upload/2-0207-11-000-00_ref662579/Clariant%20sustainability%20report_2011.pdf;
5. http://www.rspo.org/acop/internal/upload/2-0207-11-000-00_ref662579/2012_Sustainability_at_Clariant_Procurement.pdf

[00_ref662579/Sustainability%20Strategy%20May_2012.pdf](#)

Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	21st of September 2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Ingredient manufacturer within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 0	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 0	Certified : 0
Palm Kernel - Total Volume per year (mt)	:	Handled : 0	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 60,000	Certified : 0
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 60,000	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled : 60000	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	:	13
Number of facilities certified for IP / SG / MB supply chains	:	0
Do you utilise GreenPalm / Book & Claim?	:	no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: 0
Segregation (mt)	: 0
Mass Balance (mt)	: 0
GreenPalm/ Book&Claim (mt)	: 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Work in progress. Strategy under development.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

Clariant is not supplier of palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Clariant is committed to sustainable sourcing of raw materials. Clariant continues to encourage its suppliers of oleo chemicals, which are derived from palm kernel oil and palm oil, to participate and support the principles developed by the RSPO.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Other

If other please specify

Clariant is not buying, using or trading palm kernel oil or palm oil. Clariant is consuming oleochemicals.

Companhia Refinadora da Amazônia

Name of the organisation : Companhia Refinadora da Amazônia
 Corporate website address : www.agropalma.com.br

Company Details

Membership number : 2-0117-09-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Agropalma S/A . Grower . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Latin America

Contacts

Primary contact responsible for organisational commitment to RSPO

Marcello Brito marcello@agropalma.com.br

Alameda Santos, 466 10. andar Cerqueira Cesar, São Paulo, SP, BRAZIL
 cep 01418-000

Person reporting (if different)

Tulio Dias tulioidias@agropalma.com.br

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Fernando Silva fsilva@agropalma.com.br +55 91 4009-8000

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

INTEGRATED POLICY

Quality, Environmental, Occupational Health and Safety and Social Responsibility

The Agropalma Group, a palm oil Brazilian producer and exporter corporation, aiming to meet the needs of its customers, to comply with applicable regulatory requirements as well as with the principles of sustainable development and social responsibility, and regarding health and safety of its employees and service providers, is committed to:

- Carry out the whole productive process, from planting to client delivery, through practices and means which aim the prevention of quality decrease of its products and services as well as pollution, accidents and diseases and socio-environmental responsibility;
- Comply with laws, rules, statutes, contracts and all undertaken commitments, applicable to its activities and products;
- Ensure continuous performance improvement in all activities, based on a constant evaluation of its customers needs, on significant environmental aspects, on requirements of occupational health and safety, and on social responsibility.
- Provide necessary competence and awareness to all its employees, or anyone who acts on its behalf to exercise their own activities in accordance with the established in these Policies.

Find more about About Agropalma Group on www.agropalma.com.br

Upload new file	:	
Palm oil related websites	:	www.agropalma.com.br
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25-Sep-12

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Refiner of CPO and CPKO | Post-refinery processor | Ingredient manufacturer

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 100,000	Certified : 85,000
---------------------------------------------	---------------------	--------------------

Palm Kernel Oil - Total Volume per year (mt)	: Handled : 10,000	Certified : 8,500
----------------------------------------------	--------------------	-------------------

Palm Kernel - Total Volume per year (mt)	: Handled : 0	Certified : 0
------------------------------------------	---------------	---------------

All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 0	Certified : 0
---------------------------------------------------------------------------	---------------	---------------

Total volume of palm oil and derived products handled per year? (mt)	: Handled : 110,000	Certified : 93,500
----------------------------------------------------------------------	---------------------	--------------------

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 0
--------------------------------------------------------------------------------------------------	---------------

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives	: 2
-----------------------------------------------------------------------	-----

Number of facilities certified for IP / SG / MB supply chains	: 0
---------------------------------------------------------------	-----

Do you utilise GreenPalm / Book & Claim?	: no
------------------------------------------	------

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: 0
-------------------------	-----

Segregation (mt)	: 0
------------------	-----

Mass Balance (mt)	: 0
-------------------	-----

GreenPalm/ Book&Claim (mt)	: 0
----------------------------	-----

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2014

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Companhia Refinadora da Amazônia (CRA) is sourced 100% by Agropalma S/A, that has already 100% of its own plantations certified. By RSPO current rules, after first certification, Agropalma has three years to put all schemed smallholders and big outgrowers under the certification standards. Agropalma Group operates a partnership with 185 smallholders and 47 big outgrowers whom supply

company with FFB. Since 2010 Agropalma started its efforts to engage the smallholders in RSPO P&C, through a partnership with Dutch NGO Solidaridad. However, RSPO P&C applied according Brazilian Laws are quite strict and it will be a big challenge to smallholders being in compliance with them.

In the year of 2012 company will run a big field assessment to verify the level of compliance with RSPO P&C and Brazilian Laws.

In the year of 2013 company will support the work of regularization.

In the year of 2014 company will ask for the certification audits applied to smallholders and big outgrowers.

When Agropalma has all smallholders and big outgrowers RSPO Certified, CRA will be operating with 100% certified sustainable palm oil

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2014

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Actually, the actions will be done by Agropalma S/A the "sister" company of CRA

- 1 - Finalizing the assessment of compliance (gap report) of schemed smallholders and big outgrowers
- 2 - Starting the work for regularization of schemed smallholders and big outgrowers

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Cremer Oleo GmbH & Co. KG

Name of the organisation : Cremer Oleo GmbH & Co. KG
 Corporate website address : www.cremeroleo.de

Company Details

Membership number : 2-0088-08-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Peter Cremer (S) GmbH . Trade . yes | Prignitzer Chemie GmbH & Co.KG . Production of oleochemicals . yes | Peter Cremer Central Europe . Trade . yes | Cremer Oleo UK LTD . Trade . | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | South East Asia

Contacts

Primary contact responsible for organisational commitment to RSPO

Ulrike Ehses u.ehses@cremer.de

Glockengiesserwall 4

20095 Hamburg

Germany

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Anna Rübel a.ruebel@cremer.de

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	http://www.rspo.org/acop/internal/upload/928975_form1.pdf
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25.09.2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader | Ingredient manufacturer within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 100,000	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 100,000	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled : 100000	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 2
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1
MB supply chains

Do you utilise GreenPalm / Book & Claim? : Yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 200

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 400

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

already achieved in 2011

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

To achieve this status it is necessary to have suppliers which achieve the respective certification. Prior to that as a trader one cannot achieve this status.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not known

If other please specify

Croda International PLC

Name of the organisation : Croda International PLC
 Corporate website address : www.croda.com

Company Details

Membership number : 2-0024-06-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Croda International Plc

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Croda Europe Ltd . Manufacturer & Trader . no | Croda Inc . Manufacturer & Trader . no | Croda Singapore Pte Ltd . Manufacturer & Trader . no | Croda Nederland B.V. . Manufacturer & Trader . no | Croda do Brasil Ltda . Manufacturer & Trader . no | Crodarom SAS . Manufacturer & Trader . no | Sederma SAS . Manufacturer & Trader . no | Croda Chemicals Pvt Ltd . Manufacturer & Trader . no | PT Croda Indonesia Ltd . Manufacturer & Trader . no | Croda Japan KK . Manufacturer & Trader . no

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Indonesia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Mr Paul Newton paul.newton@croda.com

Croda International
Cowick Hall
Snaith
Goole
DN14 9AA
ENGLAND

Person reporting (if different)

Mr Arthur Knox arthur.knox@croda.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Ms Sarah Millns sarah.millns@croda.com 0044 1405 860551

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Croda is committed to using raw materials from sustainable sources.

This commitment includes palm oil (PO), palm kernel oil (PKO) and their derivatives, even though we use relatively small quantities of these raw materials.

As the demand for palm oil grows, primarily for food applications, it becomes more important that it is sourced sustainably. This is why we are supporting sustainable PO plantations through the “Book & Claim” method for the exceptionally low quantities of PO/PKO we use. The majority of PO/PKO we consume are derivatives, which are sourced via a complex supply chain that does not lend itself to sustainable certification. We will continue to carefully monitor our supply chain, working closely with our suppliers and RSPO, with a view to sourcing sustainable PO/PKO derivatives as they become available.

In the meantime, we recognise that to responsibly manage our PO/PKO supply chain, and to be able to provide our customers and other stakeholders with the responsible sourcing information they require, we must fully understand the use of PO/PKO within our products. To that end, we have successfully mapped the PO/PKO equivalent of our finished products using our own calculations. Subsequently, RSPO used a complementary approach to establish PO/PKO equivalent calculations for many common derivatives in order that the industry can adopt a common standard.

We shall continue to provide PO/PKO equivalent data on request to customers who are using the data in order to support sustainable palm oil via the “Book & Claim” method, which is aligned to RSPO guidelines.

Upload new file : <http://www.rspo.org/acop/internal/upload/56545>

9_form1.pdf;
<http://www.rspo.org/acop/internal/upload/56545>
 9_form1b.pdf

Palm oil related websites	:	www.croda.com/csr/palmoilstatement
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Ingredient manufacturer
 within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : Confidential	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : Confidential	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled : Confidential	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : Confidential	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	:	17
Number of facilities certified for IP / SG / MB supply chains	:	0
Do you utilise GreenPalm / Book & Claim?	:	No

What is the total volume of RSPO Certified Sustainable Palm Oil within each

supply chain model?

Identity Preserved (mt)	:
Segregation (mt)	:
Mass Balance (mt)	:
GreenPalm/ Book&Claim (mt)	:

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

PO/PKO derivatives are sourced via a very complex supply chain that does not currently lend itself to sustainable certification and we are reliant on our suppliers to achieve this, so a timeframe is not currently known.

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Our ultimate goal is to use PO and its derivatives from Mass Balance, Segregated or Identity Preserved sources when our supply chain allows.

Our published 2012 responsible PO sourcing targets are:

- Work more closely with suppliers and RSPO to seek ways to source sustainable palm oil and palm kernel oil derivatives wherever possible during 2012.
- Ensure that the small quantity of palm oil purchased directly is sourced sustainably by seeking certification by the end of 2012 under RSPO guidelines.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

We will support sustainable PO/PKO crude oil by the end of 2012. Due to the complexities of the PO/PKO derivatives supply chain, which we are engaged with but do not have control over, a timeframe for this market is not currently known.

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Responsible Sourcing has been highlighted by our Executive Committee and Senior CSR Steering Committee as a key material issue to the sustainability of our business. Within this, responsible PO sourcing is specifically identified as a material area, which means we have a specific strategy, we

monitor and report performance annually and we set targets for future success. Please see our 2011 Sustainability Report for more details at www.croda.com/csr.

Our activity during 2012 includes:

- Contacting all major suppliers of PO/PKO derivatives to see if we can work together on obtaining Mass Balance, Segregated or Identity Preserved derivative material.
- On a quarterly basis, measure and then purchase the required number of GreenPalm certificates for the small volumes of PO and PKO that we use.
- On customer request, provide data on equivalent volumes of PO and PKO in the derivatives we use to allow them to purchase GreenPalm/Book&Claim certificates.
- Taking a proactive approach to discussing our activities towards CSPO derivatives with our customers.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

We are committed to providing sustainably sourced PO products to our customers, which is why from 2012 we will use the GreenPalm certification route for the small volumes of PO/PKO we buy. However, the vast majority of the raw materials we use with this origin are derivatives of PKO, obtained from the processing of PO for the food industry. This is sourced via a very complex supply chain that does not currently lend itself to sustainable certification and we are reliant on our suppliers to offer Mass Balance, Segregated or Identity Preserved material.

As a small consumer of PO materials, we do not have power over our suppliers to offer CSPO, but we are proactively talking to them about this and we will continue to be involved in the activities of the RSPO Technical Work Group of Palm Derivatives to work towards CSPO derivatives.

Daabon Group

Name of the organisation : Daabon Group
 Corporate website address : <http://www.daabon.com>

Company Details

Membership number : 2-0214-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers | Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

DAABON Group

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

C.I. Tequendama S.A.S. . Grower, Processor, Trader . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Felipe Guerrero fguerrero@daabon.com.co

Carrera 1 # 22-58

Piso Once

Santa Marta, Magdale

Person reporting (if different)

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

 Felipe Guerrero fgurero@daabon.com.co (57-5) 432-8120

Related information

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.

To promote environmental protection and human development as a fundamental pillar of our corporate mission and company visions; with means to achieve optimum levels of social development, leadership and competitiveness; through an economically viable, environmentally sustainable and socially fair productive system

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	July 9th, 2012

Growers

Estate operations:

Number of estates/management units:	:	4
Number of estates/management units certified	:	4
Area of estate plantations - planted (ha)	:	3574
Area certified (ha)	:	3574

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	Latin America;

Associated smallholder/plasma operations:

 Area of associated smallholder plantations - planted (ha)

 1770

Area of associated smallholder plantations that are certified (ha)

1770

New plantings and developments:

Area planted in this reporting period (ha)

0

Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?

0

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

42000

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified : 1

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 1

Number of Palm Kernel crusher/mills
certified : 1

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 140000
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 100000
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 31000
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 22000
certified (mt)

Total annual Palm Kernel Oil production : Tonnes: 7000
capacity (mt)

Total annual PKO production capacity : Tonnes certified: 4000
certified (mt)

Total annual Palm Kernel production : Tonnes: **7000**
capacity (mt)

Total annual PKO production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

yes

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2010

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

We foresee an increase in the outgrower input to the Tequendama Extraction mill; our timebound plan is as follows:

2012 and 2013: Education and internal audits

2014: full audits

2015: commercialization

Will you be expanding into new mills in the next five years?

No

If yes, how many?

Time-bound plan - Year expected to achieve 100% RSPO certification of smallholders

2010

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

2015

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

DAABON is the Colombian reference in terms of certified palm oil and we are working together with local governments and companies to help them with the certification process. Internationally we have our RSPO SCCS commercial offices permanently endorsing and promoting our customers to purchase only RSPO oil.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Other

If other please specify:

Not relevant or does not apply

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO | Post-refinery processor | Ingredient manufacturer | Animal feed supplier
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 142,000	Certified : 100,000
Palm Kernel Oil - Total Volume per year (mt)	: Handled : 1,780	Certified : 4,000
Palm Kernel - Total Volume per year (mt)	: Handled : 5,000	Certified : 3,200
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 0	Certified : 0
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 148,780	Certified : 107,200
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 40000	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives) : 3

Number of facilities certified for IP / SG / : 5

MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 22000

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2014

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Danisco Emulsifiers

Name of the organisation : Danisco Emulsifiers
 Corporate website address : www.food.dupont.com

Company Details

Membership number : 2-0007-04-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Pia Brinkmann Madsen pia.brinkmann.madsen@dupont.com

Edwin Rahrs Vej 38

8220 Brabrand

Denmark

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Pia Brinkmann Madsen pia.brinkmann.madsen@dupont.com 4589435000

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Being an industry leader means leading the way and collaborating with our customers to help them meet their sustainability goals. In 2011, DuPont was the first company to offer RSPO certified sustainable emulsifiers from a Segregated supply chain. By 2015, DuPont is targeting a complete conversion of our palm oil consumption to sustainable sources.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	20/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Ingredient manufacturer
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

Completed

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

2004 : joining RSPO

(2008 : certified palm oil available)

2009 : offer RSPO certified sustainable emulsifiers from mass balance

2011 : offer RSPO certified sustainable emulsifiers from segregated supply chain

2015 : target complete conversion of palm oil consumption to sustainable source

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

- Continuous development of supply chain for sustainable palm oil
- Ongoing dialogue with customers to ensure that requirements are met

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

ED&F Man Liquid Products Europe B.V.

Name of the organisation : ED&F Man Liquid Products Europe B.V.

Corporate website address : www.edfman.com

Company Details

Membership number : 2-0022-05-000-00

Corporate website address : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

ED&F Man

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Rene Kleinjan rene.kleinjan@edfman.com

De Ruyterkade 6

6th Floor

1013 AA Amsterdam

The Netherlands

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Supply RSPO Palm Oil if required by customer.

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : 130,000 Certified : 0
(mt)

Palm Kernel Oil - Total Volume per year (mt)	: Handled : 1,540	Certified : 0
----------------------------------------------	-------------------	---------------

Palm Kernel - Total Volume per year (mt)	: Handled : 0	Certified : 0
------------------------------------------	---------------	---------------

All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 66,868	Certified : 0
---------------------------------------------------------------------------	--------------------	---------------

Total volume of palm oil and derived products handled per year? (mt)	: Handled : 198,408	Certified : 0
----------------------------------------------------------------------	---------------------	---------------

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 198408	
--------------------------------------------------------------------------------------------------	--------------------	--

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	: 0
------------------------------------------------------------------------	-----

Number of facilities certified for IP / SG / MB supply chains	: 0
---------------------------------------------------------------	-----

Do you utilise GreenPalm / Book & Claim?	: no
------------------------------------------	------

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: 0
-------------------------	-----

Segregation (mt)	: 0
------------------	-----

Mass Balance (mt)	: 0
-------------------	-----

GreenPalm/ Book&Claim (mt)	: 0
----------------------------	-----

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Dependent on customer requirements.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Dependent on customer requirements.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Elburg Global

Name of the organisation : Elburg Global
 Corporate website address : www.elburgglobal.nl

Company Details

Membership number : 2-0231-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | Africa | Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Rob van Vuuren rvv@elburgglobal.nl
 van Kinsbergenstraat 5, 8081 CL Elburg

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Rob van Vuuren rvv@elburgglobal.nl 31525682309

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We support sustainability improvement of palm oil and palm related products by being RSPO member, and though our palm product clients are usually in poorer countries would like to pass information about sustainable palm oil possibilities to our clients.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	september 10 2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives	:	6
Number of facilities certified for IP / SG /	:	1

MB supply chains

Do you utilise GreenPalm / Book & Claim? : No

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

To be review

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Our clients are in developing countries where sustainability has a low priority compared to price. We try to increase awareness of sustainable palm oil among them.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

To be review

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Increase awareness among our clients in developing countries to make them consider buying sustainable palm oil

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Energy Absolute Public Company Limited

Name of the organisation : Energy Absolute Public Company Limited
 Corporate website address : www.energyabsolute.co.th

Company Details

Membership number : 2-0087-08-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Mr. Somphote Ahunai somphote@energyabsolute.co.th

888 I Tower Building, 15th floor, Vibhavadi Rangsit Rd., Chatuchak, Bangkok 10900, Thailand

Person reporting (if different)

- -

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Mr. Somphote Ahunai somphote@energyabsolute.co.th 25549240

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Policy

1. Be a leader in renewable energy production in the country.
2. Management and operations under the law, regulations and standards, ISO 9001 and RSPO.
3. Goods and services to create customer satisfaction.
4. Continual management system and process improvement.
5. The safe procedures and work environment.

Upload new file

:

Palm oil related websites

:

-

RSPO reporting period

:

July 2011 to June 2012

Date of submission

:

14/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Refiner of CPO and CPKO | Biofuel producer

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt) : Handled : 48,507.334 Certified : 0

Palm Kernel Oil - Total Volume per year (mt) : Handled : - Certified : -

Palm Kernel - Total Volume per year (mt) : Handled : - Certified : -

All other palm oil derivatives and fractions - Total Volume per year (mt) : Handled : 49,070.280 Certified : 0

Total volume of palm oil and derived products handled per year? (mt) : Handled : 97,577.614 Certified : 0

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt) : Handled : -

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2012

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Depend on Thailand's Grower due to there is no CSPO in Thailand now.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

N/A

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Depend on Thailand's Grower due to there is no CSPO in Thailand now.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

-

Eulip S.p.A

Name of the organisation : Eulip S.p.A
 Corporate website address : www.eulip.com

Company Details

Membership number : 2-0113-09-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Cesare Carabelli cesare.carabelli@eulip.com

Via A. Nobel 7/a

43122 Parma,

Italy

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Roberto Pelizzi pelizzi@eulip.com +39 0521 607718

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

At present we haven't had any RSPO transaction, but we continue to inform our customers about the RSPO project and its purpose.

Our company is organized to receive RSPO products and to deal with proper attention and we are still RSPO certificated.

Every year, we train all our employees in order to update them about the RSPO project and in order to give them right information about the rules for the handling of the RSPO product to be ready, in case of RSPO transaction. We monitor the market for RSPO, asking our suppliers availability and prices, even if we had no transaction of product.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	10/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are :
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and	:	Handled :	Certified :

 fractions - Total Volume per year (mt)

 Total volume of palm oil and derived : Handled : Certified :
 products handled per year? (mt)

 Of the total volume handled, how much : Handled :
 of this is sourced from external sources?
 (by volume) (mt)

Number of RSPO certified supply chain facilities:

 Total number of facilities handling Crude :
 Palm Oil and/or derivatives)

 Number of facilities certified for IP / SG / :
 MB supply chains

 Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

 Identity Preserved (mt) :

 Segregation (mt) :

 Mass Balance (mt) :

 GreenPalm/ Book&Claim (mt) :

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

If other please specify

Evonik Industries AG

Name of the organisation : Evonik Industries AG

Corporate website address : www.evonik.com

Company Details

Membership number : 2-0161-10-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Evonik Industries AG

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Evonik Industries AG . Specialty Chemicals . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Dr. Christine Anders christine.anders@evonik.com

Rellinghauser Str. 1-11

45128 Essen

Person reporting (if different)

Peter Becker peter.becker@evonik.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Heidrun Stehmann heidrun.stehmann@evonik.com + 49 201 173 2854

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Evonik Industries AG became an ordinary member of the RSPO and will follow and support the RSPO plan and initiatives. Continuous evaluation and selection of our suppliers will take place to ensure our progress for segregated palm and transparency until 2015.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24.09.2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Ingredient manufacturer within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives	:	
Number of facilities certified for IP / SG / MB supply chains	:	main production site in progress
Do you utilise GreenPalm / Book & Claim?	:	No

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	:	0
Segregation (mt)	:	0
Mass Balance (mt)	:	0
GreenPalm/ Book&Claim (mt)	:	0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

2012 implementation of RSPO C-Chain Pattern for all palm based personal care ingredients

2012 3 rd supplier evaluation for CSPO Derivatives

2014 supply of 100 % CSPO for the production of PO based personal care ingredients

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

s.o.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Other

If other please specify

Availability of CSPO Derivatives not established on the market yet.

Felda Iffco Sdn Bhd

Name of the organisation : Felda Iffco Sdn Bhd

Corporate website address : www.feldaiffco.com

Company Details

Membership number : 2-0142-10-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil

related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

FELDA IFFCO

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

FELDA IFFCO OIL PRODUCTS . PROCESSING OF PALM OIL INTO RBD AND ITS FRACTIONATED FORMS . yes
| . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

YAP SOON LEONG slyap@feldaiffco.com

FELDA IFFCO SDN BHD

LOT 596, LEBUH RAJA LUMU, PANDAMARAN INDUSTRIAL ESTATE, 42009 PORT KLANG, SELANGOR D.E.

Person reporting (if different)

SHAMSUDIN BIN IDRIS shams@feldaiffco.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

SHAMSUDIN BIN IDRIS shams@feldaiffco.com 60331667506

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Our policy is to continue supporting sustainable palm oil objectives by working with our joint venture partner in improving supply from MB to SG. We shall continue to promote CS PO products to our existing and potential customers.

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : September 13th 2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : Certified : 50,180
(mt)

Palm Kernel Oil - Total Volume per year : Handled : Certified : 52,840
(mt)

Palm Kernel - Total Volume per year (mt) : Handled : Certified :

All other palm oil derivatives and : Handled : Certified :
fractions - Total Volume per year (mt)

Total volume of palm oil and derived : Handled : 0 Certified : 103,020
products handled per year? (mt)

Of the total volume handled, how much : Handled :
of this is sourced from external sources?
(by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 2
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1
MB supply chains

Do you utilise GreenPalm / Book & Claim? : No

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 50,180.44

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

FISB already certified / Subsidiary FIOP end 2013

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

None as yet. We are hampered by willingness of customers and buyers to pay premium for sustainable palm since suppliers of such are charging premium!. Our ability to supply segregated for instance also limited by progress made by our JV partner to produce segregated palm oil.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

None set as yet. We are able to supply MB and segregated provided there are customers willing to pay for it.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Florin AG

Name of the organisation : Florin AG
 Corporate website address : www.florin-ag.ch

Company Details

Membership number : 2-0042-06-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Christian Florin christian.florin@florin-ag.ch

Hofackerstarsse 54

4132 Muttenz

Person reporting (if different)

Lorenz Hauck lorenz.hauck@florin-ag.ch

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Nicole Gerig nicole.gerig@florin-ag.ch 2147483647

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	12.07.2012

Processors & Traders

Operational Profile:

Please state what your main activities are :
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
 MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Fuji Oil Group

Name of the organisation : Fuji Oil Group

Corporate website address : www.fujioil.co.jp

Company Details

Membership number : 2-0009-04-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

FUJI OIL CO., LTD Japan

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

FUJI VEGETABLE OIL,INC USA . VEGETABLE OIL PROCESSING . | FUJI OIL (SINGAPORE) pte.ltd. . VEGETABLE OIL PROCESSING . | FUJI OIL EUROPE . VEGETABLE OIL PROCESSING . | FUJI OIL (ZHANG JIA GANG) CO., LTD (CHINA° . VEGETABLE OIL PROCESSING . | FUJI OIL CO., LTD Japan . VEGETABLE OIL PROCESSING . | FUJI OIL (THAILAND) CO.? LTD . VEGETABLE OIL PROCESSING . | FUJI SUNNY FOODS CORP.PTE.LTD. . VEGETABLE OIL SALES . | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Jan Sintobin jan.sintobin@fujioileurope.com

Kuhlmannlaan 36

9042 Gent

Belgium

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Jan Sintobin jan.sintobin@fujioileurope.com 32 9 341 77 44

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

FUJI OIL GROUP places a high priority on safety and product and environmental integrity. We constantly make our own production environments more eco-friendly.

Although more beyond our control (we do not operate plantations), we also share the growing concerns around sustainable agriculture.

As a palm oil processor and as a member of the Roundtable on Sustainable Palm Oil (RSPO), we support the defined Principles and Criteria of this multi-Stakeholder organisation.

As a pure processor, in the Supply Chain between plantations and consumer product manufacturers, we want to contribute to the growth of production and use of RSPO Certified Sustainable Palm Oil at an economically sustainable cost.

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 13/8/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Refiner of CPO and CPKO | Post-refinery processor

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : Certified :
(mt)

Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	: 7
Number of facilities certified for IP / SG / MB supply chains	: 7
Do you utilise GreenPalm / Book & Claim?	:

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	:
Segregation (mt)	:
Mass Balance (mt)	:
GreenPalm/ Book&Claim (mt)	:

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

Close to 100% now

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

As a processor, We depend on the availability of special Palm and Palmkernel components (fractions) and on the demand of our customers

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

Depend on demand

What are your interim milestones towards achieving this CSPO Commitment (year and progressive

CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Information sessions with smaller customers.

Special contribution for Belgium as an active member of the Belgian Alliance for sustainable Palm Oil.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Confidentiality and also dependence on demand from our customers

Future Prelude Sdn. Bhd.

Name of the organisation : Future Prelude Sdn. Bhd.
 Corporate website address : www.futureprelude.com.my

Company Details

Membership number : 2-0116-09-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Future Prelude Sdn. Bhd.

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Jake Sow jake.sow@futureprelude.com.my

No. 11, Jalan Sungai Pinang 5/17, KS1, Taman Perindustrian Pulau Indah, 42920 Pelabuhan Klang, Selangor, Malaysia.

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Chan Zoon Heong zh.chan@futureprelude.com.my 60333267333

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Future Prelude Sdn. Bhd. is a renewable energy company involved in the production of Palm Biodiesel and Pharmaceutical Grade Glycerine, with the plant strategically located at West Port, Port Klang, Malaysia.

We are committed to comply with RSPO standards and committed to apply the best practices in our business in protecting the environment and ensuring its sustainability.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO | Biofuel producer within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 40,000	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 40,000	Certified : 0
Of the total volume handled, how much of this is sourced from external sources?	:	Handled : 40000	

 (by volume) (mt)

Number of RSPO certified supply chain facilities:

 Total number of facilities handling Crude : 1
 Palm Oil and/or derivatives)

 Number of facilities certified for IP / SG / : 0
 MB supply chains

 Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

 Identity Preserved (mt) : 0

 Segregation (mt) : 0

 Mass Balance (mt) : 0

 GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

none

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

Will source from CSPO supplier if customer request. Otherwise no other action will be taken.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Gabungan Industri Minyak Nabati Indonesia (GIMNI)

Name of the organisation : Gabungan Industri Minyak Nabati Indonesia (GIMNI)

Corporate website address :

Company Details

Membership number : 2-0121-09-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Nor

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Sahat M. Sinaga ssinaga@gimni.org

Wisma 46 Kota BNI

15 Floor Suite 03

Jl. Jend. Sudirman Kav. 1

Jakarta Pusat. 10220

Indonesia

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Sahat M. Sinaga ssinaga@gimni.org 62215745678

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

The members of GIMNI produce various CPO-based products (RBD Olein, Stearin, Coconut Oil, Palm Kernel Oil, Palm Kernel Cake, Cocoa Butter Substitutes, Bar Soap, Margarine, Shortening, Specialty Fats, etc.).

GIMNI have 26 members and amongs of them are the RSPO members that (PT. Agro Jaya Perdana, PT. Indokarya Internusa, PT. Intibenua Perkasatama, PT. Megasurya Mas, PT. Mikie Oleo Nabati Industri, PT. Musim Mas, PT. Pacific Medan Industri, PT. Permata Hijau Sawit and PT. Socfin Indonesia).

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 18/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Refiner of CPO and CPKO | Post-refinery processor | Trader

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 10,305,900	Certified :
---------------------------------------------	------------------------	-------------

Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
----------------------------------------------	-------------	-------------

Palm Kernel - Total Volume per year (mt)	: Handled : 1,584,000	Certified :
------------------------------------------	-----------------------	-------------

All other palm oil derivatives and	: Handled :	Certified :
------------------------------------	-------------	-------------

 fractions - Total Volume per year (mt)

Total volume of palm oil and derived products handled per year? (mt) : Handled : **11,889,900** Certified : **0**

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt) : Handled :

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives :

Number of facilities certified for IP / SG / MB supply chains :

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Gardner Smith Pty Ltd

Name of the organisation : Gardner Smith Pty Ltd
 Corporate website address : www.gardnersmith.com

Company Details

Membership number : 2-0032-06-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers | Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Gardner Smith Pty Ltd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Australia

Contacts

Primary contact responsible for organisational commitment to RSPO

Isabell Bookluck ibookluck@gardnersmith.com

L13, 61 Lavender Street

Milsons Point NSW 2061

Australia

Person reporting (if different)

Scot Amedee samedee@gardnersmith.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Sydney Jayawardena sjayawardena@gardnersmith.com -15858

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	11/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader | Animal feed supplier
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Givaudan SA

Name of the organisation : Givaudan SA
 Corporate website address : <http://www.givaudan.com/>

Company Details

Membership number : 2-0225-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Givaudan SA

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Maro van Andel maro.van_andel@givaudan.com

Huizerstraatweg 28

1411 GP Naarden

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Laetitia Vuillemenot Laetitia.Vuillemenot@givaudan.com +41(0)22/780 9258

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Givaudan mainly sources derivatives from palm (kernel) oil, segregated alternatives for these ingredients are not available yet. We are in the process to get 100% certification by Green Palm by the end of 2012 what puts us ahead of our intention to get certified by 2015.

The next challenge will be to work with our suppliers to move to segregated sustainable quality.

Additional information on our palm oil strategy can be found in our 2011 sustainability report:

<http://www.givaudan.com/Sustainability/Publications>

Upload new file	:	http://www.rspo.org/acop/internal/upload/353857_form1.pdf
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Sep-12

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Ingredient manufacturer | Other; flavours + fragrances

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : 54 Certified : 36
(mt)

Palm Kernel Oil - Total Volume per year (mt)	: Handled : 0	Certified : 0
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 4,971	Certified : 3,314
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 5,025	Certified : 3,350
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	: 2
Number of facilities certified for IP / SG / MB supply chains	: 0
Do you utilise GreenPalm / Book & Claim?	: yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: 0
Segregation (mt)	: 0
Mass Balance (mt)	: 0
GreenPalm/ Book&Claim (mt)	: 3349.8

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2012 (Green Palm)

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Givaudan aims to have all palm (kernel) derivatives to be certified by Green Palm / Book and Claim

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2012

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Givaudan will actively work with its suppliers to make the whole supply chain more responsible.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Greenergy International

Name of the organisation : Greenergy International

Corporate website address : www.greenergy.com

Company Details

Membership number : 2-0030-06-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Greenergy International

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of

their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Patrick Lynch patrick.lynch@greenergy.com

Greenergy

198 High Holborn

London

WC1V 7BD

Person reporting (if different)

Joely Davies joely.davies@greenergy.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 25/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader | Biofuel producer
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 0	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	: Handled : 0	Certified : 0
Palm Kernel - Total Volume per year (mt)	: Handled : 0	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 0	Certified : 0
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 0	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	: 0
Number of facilities certified for IP / SG / MB supply chains	:
Do you utilise GreenPalm / Book & Claim?	: no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: 0
Segregation (mt)	: 0
Mass Balance (mt)	: 0
GreenPalm/ Book&Claim (mt)	: 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification
Yes if we receive Palm Oil
What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies
N/A
Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Only if we buy palm Oil will it be RSPO Certified

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Other

If other please specify

Guangzhou Namchow Oil & Fat Co., Ltd

Name of the organisation : Guangzhou Namchow Oil & Fat Co., Ltd
 Corporate website address : www.ncbakery.com

Company Details

Membership number : 2-0221-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Namchow Chemical Industria Ltd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| China | South East Asia

Contacts

Primary contact responsible for organisational commitment to RSPO

Charlie Lin Lin.changyu@ncbakery.com

No. 333 Lianguang Road, East district, Guangzhou Economic and Technological Development Zone 510760, China

Person reporting (if different)

Liu Xiufang liu.xiufang@ncbakery.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Liu Xiufang liu.xiufang@ncbakery.com (86) 20 28203888

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

For its existing suppliers and other interested parties, NCGZ has been sharing them with the idea of using sustainably produced palm oil. Its current supply of palm oil consists of import and domestic purchase. Imported palm oil is from Wilmar, member of RSPO. Palm oil from domestic suppliers are directly and indirectly from members of RSPO like COFCO.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Post-refinery processor | Ingredient manufacturer

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 26,400	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 26,400	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives : Two refining line and two Processing line

Number of facilities certified for IP / SG / MB supply chains :

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

No plan yet.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Namchow will keep all covered to support RSPO's vision and promote RSPO in our brand brochure, proeuct leafet, official website and brand video.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Gustav Heess Oleochemische Erzeugnisse GmbH

Name of the organisation : Gustav Heess Oleochemische Erzeugnisse GmbH
 Corporate website address : www.gustavheess.de

Company Details

Membership number : 2-0138-09-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Gustav Heess Oleochemische Erzeugnisse GmbH

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Alexander Zastrow Azastrow@gustavheess.de
 Wernerstrasse 83, D-70469 Stuttgart, Germany

Person reporting (if different)

Olaf Baumgart obaumgart@gustavheess.de

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Alexander Zastrow Azastrow@gustavheess.de 4.97118149e+011

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	21.09.2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Post-refinery processor | Trader | Ingredient manufacturer

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 1000-1500	Certified : 1
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : < 50	Certified : 0
Palm Kernel - Total Volume per year (mt)	:	Handled : 0	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : < 100	Certified : 0
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 1,150	Certified : 50
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled : 1000-1600	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : about 10
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 3
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 800-1000

Segregation (mt) : 0

Mass Balance (mt) : < 50

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2011

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

We plan to achieve every year another 2 suppliers in our supply chain to be RSPO certified.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Apart of the RSPO Membership, we have certified our Company according RSPO. We try to promote CSPO towards our customers more and more.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Henry Lamotte Oils GmbH

Name of the organisation : Henry Lamotte Oils GmbH
 Corporate website address : www.lamotte-oils.de

Company Details

Membership number : 2-0216-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Oleum GmbH . warehousing / re-packing . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Michael Lorenzcat michael.lorenzcat@lamotte-services.de

Merkurstr. 47

D-28197 Bremen

Person reporting (if different)

Benjamin Grabs benjamin.grabs@lamotte-oils.de

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Michael Lorenczat michael.lorenczat@lamotte-services.de +49 421 523948305

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	http://www.rspo.org/acop/internal/upload/686939_form1.pdf
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24.09.2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Post-refinery processor | Trader | Other; ; re-packing and warehousing

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 2

 Palm Oil and/or derivatives)

 Number of facilities certified for IP / SG / : 2

 MB supply chains

 Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

 Identity Preserved (mt) : in use

 Segregation (mt) : in use

 Mass Balance (mt) : in use

 GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

 we are already supply chain certified

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

 This depends on the customers demand

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

 this depends on the customers demand

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

 presenting the possibilities during various trade-shows and in direct meetings with customers

Reasons for non-disclosure of information:

 If you have not disclosed any of the above information please indicate the reasons why:

 Confidentiality

 If other please specify

Himpunan Sari Sdn Bhd

Name of the organisation : Himpunan Sari Sdn Bhd

Corporate website address :

Company Details

Membership number : 2-0148-10-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Shukor Lee Mun Yew shukorlee@markmore-biofuels.com

43-5, The Boulevard, Mid Valley City, Lingkaran Syed Putra, 59200 Kuala Lumpur, Malaysia.

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Jazelan Jaffar jazelan@markmore-biofuels.com 327158822

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

As the market for the biodiesel in Malaysia is still not conducive economically, we have suspended our operations until the appropriate time. For this reason, we do not have any back-up report to lodge for the period.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	27082012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Refiner of CPO and CPKO | Post-refinery processor | Trader | Biofuel producer

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 250,000	Certified :
Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 250,000	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : Not operating yet
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : Not available

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

not known yet

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Nil.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Planning and studying from members.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not known

If other please specify

Huntsman Holland B.V

Name of the organisation : Huntsman Holland B.V
 Corporate website address : www.huntsman.com

Company Details

Membership number : 2-0243-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Huntsman Holland B.V.

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Huntsman Surface Sciences Italia S.r.l. . Processors . yes | Huntsman Patrica S.r.l . Processors . yes | Huntsman Performance Products Spain SL . Processors . yes | Huntsman Surface Sciences France S.A.S, Etablissement principe de Saint Mihiel . Processors . yes | Huntsman Surface Sciences France S.A.S, Etablissement secondaire de Lavera . Processors . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Simon Moons simon_moons@huntsman.com

Everslaan 45

B-3078 Everberg

Belgium

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Simon Moons simon_moons@huntsman.com +32 2 758 9605

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Huntsman has aligned its Sustainable engagement to promote the use of Sustainable palm oil products to all stakeholders involved by becoming an Ordinary Member of the Roundtable on Sustainable Palm Oil (RSPO). The RSPO codes are considered when establishing Huntsman's Performance Products Sustainability Strategy. By becoming an Ordinary Member of RSPO we will show our employees our commitment to Sustainable palm oil.

Upload new file

:

Palm oil related websites

:

RSPO reporting period

: July 2011 to June 2012

Date of submission

: 18/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Ingredient manufacturer within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt) : Handled : Certified :

Palm Kernel Oil - Total Volume per year (mt) : Handled : Certified :

Palm Kernel - Total Volume per year (mt) : Handled : Certified :

All other palm oil derivatives and fractions - Total Volume per year (mt) : Handled : Certified :

Total volume of palm oil and derived products handled per year? (mt) : Handled : 0 Certified : 0

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt) : Handled :

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives) : 5

Number of facilities certified for IP / SG / MB supply chains : 0

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

As a business Huntsman Performance Products has mapped the different steps of usage & processing of Palm Oil Derivatives in our production and has worked together with an external Certification Body to understand the requirements & impact on our Supply Chain. The results will be used in a project to work together with our strategic customers who are also dedicated to RSPO and develop & agree a time bound plan to achieve certification for our supply chain.

During the reporting period we have - as per our strategic customer's demand - moved to > 90 % suppliers who are RSPO members with the aim to achieve 100 % RSPO member suppliers in the next reporting period

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

1. move to RSPO member suppliers only
2. promote RSPO internally & externally
3. continue development of certified SC plan
4. close interaction with our strategic customers committed to RSPO
5. expand membership from EU to global RSPO membership

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Inter-Continental Oils and Fats Pte Ltd (ICOF)

Name of the organisation : Inter-Continental Oils and Fats Pte Ltd (ICOF)
 Corporate website address : www.icofgroup.com

Company Details

Membership number : 2-0093-08-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)
 You are allowed to tick more than one sector

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

ICOF Europe GmbH . Trader . no | ICOF Europe Limited . Trader . no | ICOF America Inc . Trader . no
 | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | South East Asia

Contacts

Primary contact responsible for organisational commitment to RSPO

Ng Siew Moi samantha@icofgroup.com
 150 Beach Road #16-01
 Gateway West
 Singapore 189720

Person reporting (if different)

Douglas Leong douglas.leong@icofgroup.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Douglas Leong douglas.leong@icofgroup.com 65-65766500

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

ICOF aims to be a leading merchandiser and distributor of tropical oil and derivative products and is committed to a comprehensive approach to sustainability. ICOF has actively pursued initiatives to promote sustainable palm oil. ICOF offers certified sustainable palm oil (CSPO) as well as palm derivative products made from CSPO to its customer. ICOF is a member of Green Palm.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	21-Sep-12

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? : yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Intercontinental Specialty Fats Sdn Bhd

Name of the organisation : Intercontinental Specialty Fats Sdn Bhd
 Corporate website address : www.isfsb.com.my

Company Details

Membership number : 2-0003-04-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Intercontinental Specialty Fats Sdn Bhd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Mr. Tsutomu Usui t-usui@isfpk.com.my

Lot 1, Lebuah Sultan Hishamudin 2, Kawasan 20, Bandar Sultan Suleiman, 42009 Port Klang, Selangor Darul Ehsan, Malaysia.

Person reporting (if different)

Mr. Tay Thian Ser tts@isfpk.com.my

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Mr. Jeremy Ho chho@isfpk.com.my +60-3-3176 3050

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We make it our policy to source raw material is come from Peninsular Malaysia itself but not from Indonesia and East Malaysia. This is safeguard to raw material because the plantations of agricultural crop used in Peninsular are come from rubber land and empty land, is not from virgin forest which require logging activities.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	20-Sep-12

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 612,000	Certified : 11,500
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 72,000	Certified : 0
Palm Kernel - Total Volume per year (mt)	:	Handled : 0	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 0	Certified : 0
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 684	Certified : 11
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled : 0	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 2
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 2
MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 84 000

Mass Balance (mt) : 600

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

28, 000 MT

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015 for 84,000 MT

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

39,000 MT

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Other

If other please specify

N/A

IOI Group

Name of the organisation : IOI Group
 Corporate website address : www.ioigroup.com

Company Details

Membership number : 2-0002-04-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers | Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

IOI Group

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Hidde van Kersen hidde.-van.kersen@croklaan.com

PO Box 4

1520 AA

Wormerveer

Netherlands

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

As one of the founding member of RSPO we are fully committed to the RSPO organization and to the support of the certification program as prescribed by the Principles and Criteria of the RSPO. Our objective is to fully certify all of our holdings according to our Time Bound Plan. We also commit to initiating certification of any new holdings that are acquired or developed. And we are committed to stimulating the market uptake of CSPO, by our own customers specifically, and by the market in general.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24th Sept 2012

Growers

Estate operations:

Number of estates/management units:	:	12
Number of estates/management units certified	:	8
Area of estate plantations - planted (ha)	:	157752
Area certified (ha)	:	99099

In which countries are your estates?

Indonesia – please indicate which states	:	Kalimantan Barat;
Malaysia – please indicate which states	:	Johor;Malacca;Negeri Sembilan;Pahang;Sabah;Sarawak;
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

Area of associated smallholder plantations that are certified (ha)

New plantings and developments:

Area planted in this reporting period (ha)

Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 12

Number of Palm Oil Mills certified : 8

Number of Palm Kernel crushers and/or :
Palm Kernel mills operated

Number of Palm Kernel crusher/mills :
certified

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 3185878
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 1829907
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 668177
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 388471
certified (mt)

Total annual Palm Kernel Oil production : Tonnes: **92780**
capacity (mt)

Total annual PKO production capacity : Tonnes certified:
certified (mt)

Total annual Palm Kernel production : Tonnes: **164235**
capacity (mt)

Total annual PKO production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

yes yes

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates
2013

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Will you be expanding into new mills in the next five years?

No

If yes, how many?

Time-bound plan - Year expected to achieve 100% RSPO certification of smallholders

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Realize 100% certification of all mills and producing estates.

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

- active Board member of RSPO
- chair of RSPO Trade & Traceability Standing Committee
- actively promoting choice for CSPO in dialogue with NGO's and customers and at trade shows

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not know

If other please specify:

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO | Post-refinery processor | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : Certified :
(mt)

Palm Kernel Oil - Total Volume per year : Handled : Certified :
(mt)

Palm Kernel - Total Volume per year (mt) : Handled : Certified :

All other palm oil derivatives and : Handled : Certified :
fractions - Total Volume per year (mt)

Total volume of palm oil and derived : Handled : 0 Certified : 0
products handled per year? (mt)

Of the total volume handled, how much : Handled :
of this is sourced from external sources?
(by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 5
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 5

MB supply chains

Do you utilise GreenPalm / Book & Claim? : yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: 0
Segregation (mt)	: 50
Mass Balance (mt)	: 100
GreenPalm/ Book&Claim (mt)	: 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2011

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

2012 all possible fractions available as MB

2013 all volumes from our own IOI estates are RSPO certified

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2013

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

- * close interaction and support to help customers implement CSPO purchasing strategies
- * numerous public speaking opportunities to promote cause of RSPO and CSPO in general

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

the uptake of CSPO as percentage of global consumption is important, but since the global

consumption is known, RSPO does not need the consumption data on a company level; which is very competition sensitive info

Itochu Corporation

Name of the organisation : Itochu Corporation

Corporate website address : <http://www.itochu.co.jp/ja/>

Company Details

Membership number : 2-0034-06-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Yuta Osada rspo@itochu.co.jp

5-1,Kita-Aoyama 2-chome

,Minato-ku,Tokyo

107-8077 Japan

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	27-Sep-12

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 19,000	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 185,000	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 204,000	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

a few years later

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

We are checking the sustainable palm oil market and customer's demand before making a detail time bound plan with milestones/targets.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

a few years later

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

We plan to get RSPO Supply Chain Certification System in the near future.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

J-Oil Mills

Name of the organisation : J-Oil Mills

Corporate website address :

Company Details

Membership number : 2-0250-11-000-00

Membership type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

.

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified : 6000mt
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 0mt	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled :	Certified : 6000mt
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled : 0	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives	:	0
Number of facilities certified for IP / SG / MB supply chains	:	Not Yet
Do you utilise GreenPalm / Book & Claim?	:	0mt

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	:	0mt
Segregation (mt)	:	0mt
Mass Balance (mt)	:	0mt
GreenPalm/ Book&Claim (mt)	:	

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

We have just started negotiation with one of our Palm Kernel Oil client for introduction of CSPO with GreenPalm/Book&Claim. If the negotiation would be settled in successful way, we assume 60% progress in 2013.

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Please ensure that our providing information must be confidential and just for the purpose of RSPO internal use.

If other please specify

Juchem Food Ingredients GmbH

Name of the organisation : Juchem Food Ingredients GmbH
 Corporate website address : www.juchem.de

Company Details

Membership number : 2-0185-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Juchem Food Ingredients GmbH

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Susanne Roa susanneroa@juchem.de

Juchem Straße 25

66571 Eppelborn

Germany

Person reporting (if different)

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

 Monika Ziegler monikaziegler@juchem.de 4.9688180025e+011

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.

Long before the word "organic" became part of every day language, the Juchem Group and therefore the Juchem Food Ingredients GmbH has played an active role in caring for the environment.

Juchem has now been a member of the RSPO since 2010 and since then we have done a lot to inform our customers about the advantages of sustainable palm oil, helped with questions concerning certification and sent out information leaflets. Some customers have already switched to using sustainable palm fat and numerous have already announced that they want to switch in the following years. Please find further information on reports attached.

Upload new file	:	1. http://www.rspo.org/acop/internal/upload/415416_form1.pdf
		2. http://www.rspo.org/acop/internal/upload/415416_form1b.pdf

Palm oil related websites	:	
---------------------------	---	--

RSPO reporting period	:	July 2011 to June 2012
-----------------------	---	------------------------

Date of submission	:	Date/Month/2012
--------------------	---	-----------------

Processors & Traders

Operational Profile:

Please state what your main activities are : | Ingredient manufacturer
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
------------------------------------------------	---	-----------	-------------

Palm Kernel Oil - Total Volume per year (mt)	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	Handled : 3,000	Certified : 100
Total volume of palm oil and derived products handled per year? (mt)	Handled : 3,000	Certified : 100
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	: 2
Number of facilities certified for IP / SG / MB supply chains	: 2
Do you utilise GreenPalm / Book & Claim?	: no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: 0
Segregation (mt)	: 4
Mass Balance (mt)	: 100
GreenPalm/ Book&Claim (mt)	: 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2010

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

In the last report we stated that we will start buying certified palm oil in 06/2012. We can say that we have started earlier than that and demand/volumes are growing. We have finished building our new production unit which will enable us to provide sustainable palm oil in kosher quality as well. A realistic goal for achieving 80% sustainable palm fat powder by 12/2014. Again I would like to point out that in this matter we are very dependent on our customers to switch to sustainable palm oil.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

Dec-16

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

We expect that by this time next year, more than 10 customers have switched to sustainable palm oil which would mean a yearly volume of 1000mt.

We are continuously promoting sustainable palm oil and happily assist customers with questions. We published an article in the German "Lebensmittel Zeitung" in which we have in

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Jules Brochenin SA France

Name of the organisation : Jules Brochenin SA France
 Corporate website address : <http://sourcebio.blogspot.com/>

Company Details

Membership number : 2-0190-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Diego Garcia

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Diego Garcia biogarcia@gmail.com

6 rue du Val d'Yvette,

MIN-Rungis Bât F1a,

94550 Chevilly-Larue

France

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Our policy on palm oil is very clear: oils & fractions certify organic and RSPO-IP.

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader | Ingredient manufacturer
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : 3,000 Certified : 2,800
(mt)

Palm Kernel Oil - Total Volume per year : Handled : Certified :
(mt)

Palm Kernel - Total Volume per year (mt) : Handled : Certified :

All other palm oil derivatives and : Handled : Certified :
fractions - Total Volume per year (mt)

Total volume of palm oil and derived : Handled : 3,000 Certified : 2,800
products handled per year? (mt)

Of the total volume handled, how much : Handled : Is organic certified
of this is sourced from external sources?
(by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 2600

Segregation (mt) : 200

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

No targets.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Just Oil & Grain Pte Ltd

Name of the organisation : Just Oil & Grain Pte Ltd
 Corporate website address : farook@topb.com.sg

Company Details

Membership number : 2-0053-06-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

. .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| South East Asia

Contacts

Primary contact responsible for organisational commitment to RSPO

Shiek Abdul Farook farook@topb.com.sg
 22 North Canal Road, #03-01, Singapore 048834

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Farook farook@topb.com.sg +65 6602 6318

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	29/8/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 175,000	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 130,000	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 400,000	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 705,000	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Kamani Oil Industries Pvt. Ltd

Name of the organisation : Kamani Oil Industries Pvt. Ltd
 Corporate website address : www.kamani.com

Company Details

Membership number : 2-0109-09-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| India

Contacts

Primary contact responsible for organisational commitment to RSPO

Prakash Chawla prakash@kamani.com

Chandivali Estate, Saki Vihar Road, Mumbai 400072, India

Person reporting (if different)

Gauri Iyer gauri@kamani.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Sanjay Lokapur lokapur@kamani.com 91-22-28478811

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

KO IPL is committed to encourage, support, procure and use SPO. KO IPL is a member of RSPO (Roundtable on Sustainable Palm oil) and is supporting its cause since 2008.

We are taking initiatives to promote use of SPO amongst our stakeholders – employees, customers, suppliers etc by educating and increasing their awareness. We have already initiated the process with Greenpalm (web-based trading platform for certified palm oil

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 50,000	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 30,000	Certified : 0
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 80,000	Certified : 0
Of the total volume handled, how much	:	Handled : Imported from Indonesia/Malaysia	

of this is sourced from external sources?
 (by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1
 Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 0
 MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not known

If other please specify

Keck Seng (Malaysia) Berhad

Name of the organisation : Keck Seng (Malaysia) Berhad
 Corporate website address : www.keckseng.com

Company Details

Membership number : 2-0094-08-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers | Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Chua Teck Ngin chuatn@keckseng.com

Keck Seng (M) Bhd

9 Miles, Kong Kong Road,

81750, Masai , Johor,

Malaysia

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Leong Kai Meng leongkm@keckseng.com 07-2551111

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	23/9/2012

Growers

Estate operations:

Number of estates/management units:	:	10
Number of estates/management units certified	:	8
Area of estate plantations - planted (ha)	:	3419.8
Area certified (ha)	:	3296.06

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	Johor;
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

Area of associated smallholder plantations that are certified (ha)

New plantings and developments:

Area planted in this reporting period (ha)

Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

185800 tons per year

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 1

Number of Palm Oil Mills certified : 1

Number of Palm Kernel crushers and/or Palm Kernel mills operated : 1

Number of Palm Kernel crusher/mills certified : 1

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: 250,000

Total annual Fresh Fruit Bunches production capacity certified (mt) : Tonnes certified: 65,000

Total annual Crude Palm Oil production capacity (mt) : Tonnes: 47,000

Total annual CPO production capacity certified (mt) : Tonnes certified: 12,200

Total annual Palm Kernel Oil production capacity (mt) : Tonnes: 1,900

Total annual PKO production capacity certified (mt) : Tonnes certified: 7,300

Total annual Palm Kernel production capacity (mt) : Tonnes: 15,500

Total annual PKO production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

yes

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Will you be expanding into new mills in the next five years?

No

If yes, how many?

Time-bound plan - Year expected to achieve 100% RSPO certification of smallholders

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not know

If other please specify:

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives	:
Number of facilities certified for IP / SG / MB supply chains	:
Do you utilise GreenPalm / Book & Claim?	:

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	:
Segregation (mt)	:

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

KTC (Edibles) Limited

Name of the organisation : KTC (Edibles) Limited

Corporate website address : J S House, Moorcroft Drive, Moorcroft Park,
Wednesbury WS10 7DE

Company Details

Membership number : 2-0203-10-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers | Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

KTC (Edibles) Limited

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Izabela Pastor Technical@ktc-edibles.co.uk

J S House

Moorcroft Drive

Moorcroft Park

Wednesbury

West Midlands WS10 7DE

Person reporting (if different)

neil webb neil@ktc-edibles.co.uk

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Paresh Mehta paresh@ktc-edibles.co.uk 1215059200

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	6/9/2012

Growers

Estate operations:

Number of estates/management units:	:	1
Number of estates/management units certified	:	1
Area of estate plantations - planted (ha)	:	n/a
Area certified (ha)	:	n/a

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)

n/a

Area of associated smallholder plantations that are certified (ha)

n/a

New plantings and developments:

Area planted in this reporting period (ha)

n/a

Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?

n/a

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

n/a

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : \$

Number of Palm Oil Mills certified : n/a

Number of Palm Kernel crushers and/or Palm Kernel mills operated : n/a

Number of Palm Kernel crusher/mills certified : n/a

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production capacity (mt) : Tonnes: n/a

Total annual Fresh Fruit Bunches production capacity certified (mt) : Tonnes certified: n/a

Total annual Crude Palm Oil production capacity (mt) : Tonnes: n/a

Total annual CPO production capacity certified (mt) : Tonnes certified: n/a

Total annual Palm Kernel Oil production capacity (mt) : Tonnes:

Total annual PKO production capacity certified: n/a

certified (mt)

Total annual Palm Kernel production : Tonnes: n/a
capacity (mt)

Total annual PKO production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

yes

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

n/a

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

n/a

Will you be expanding into new mills in the next five years?

If yes, how many?

n/a

Time-bound plan - Year expected to achieve 100% RSPO certification of smallholders

n/a

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

n/a

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Other

If other please specify:

KTC is a packer of certified sustainable sources palm oil into 12.5kg units.

Processors & Traders

Operational Profile:

Please state what your main activities are : | Post-refinery processor
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : Certified :
(mt)

Palm Kernel Oil - Total Volume per year : Handled : Certified :
(mt)

Palm Kernel - Total Volume per year (mt) : Handled : Certified :

All other palm oil derivatives and : Handled : Certified :
fractions - Total Volume per year (mt)

Total volume of palm oil and derived : Handled : 0 Certified : 0
products handled per year? (mt)

Of the total volume handled, how much : Handled : 7920
of this is sourced from external sources?
(by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 0
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: n/a
Segregation (mt)	: 1200
Mass Balance (mt)	: n/a
GreenPalm/ Book&Claim (mt)	: n/a

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

n/a

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

supply products as required by our costumers

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Marketing

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Packing of edible oils and fats

Lam Soon (Thailand) Plc.

Name of the organisation : Lam Soon (Thailand) Plc.
 Corporate website address : www.lamsoon.co.th

Company Details

Membership number : 2-0092-08-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Lam Soon (Thailand) Public Company Limited

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Lam Soon (Thailand) Public Company Limited . Refinery and Crushing Mill. . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| South East Asia

Contacts

Primary contact responsible for organisational commitment to RSPO

Mr.Somchai Chongsawadchai Somchai@lamsoon.co.th

64 Soi Bangna-Trad 25, Bangna, Bangkok 10260

Person reporting (if different)

Mr.Dittapong Thanompan Dittapong.t@lamsoon.co.th

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Ms.Piyathida Sukchan Piyatida@lamsoon.co.th +66-(0)2-361 8959/87

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Lam Soon (Thailand) Public Company Limited. have committed to be successful in use of palm oil production sustainable by minimum impact on the society, environment and economy and taking into account the safety, health and environment under the principles and criteria determination of the RSPO.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO | Post-refinery processor within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 67,900	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 8,510	Certified : 0
Palm Kernel - Total Volume per year (mt)	:	Handled : 9,805	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 169,750	Certified : 0
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 255,965	Certified : 0
Of the total volume handled, how much	:	Handled : 101850	

of this is sourced from external sources?
 (by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 2
 Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 2
 MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) : -

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2012

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Our company will have been CSPO within this year certainly.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2012

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

We informed to our customers know by letter that our company has been certified RSPO and communicate with our customers to understand about importance and necessity of a system of RSPO.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not known

If other please specify

Lam Soon Edible Oils Sdn Bhd

Name of the organisation : Lam Soon Edible Oils Sdn Bhd
 Corporate website address : www.lamsoon.com.my

Company Details

Membership number : 2-0199-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

Processors and Traders Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Nasruddin Bin Ramli nas_ramli@lseo.com.my

Jalan Timah, P.O Box 70, 81707 Pasir Gudang Johor

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

M.S Chang mschang@lseo.com.my 72596735

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	6/8/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Post-refinery processor
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 0	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 7,656	Certified : 0
Palm Kernel - Total Volume per year (mt)	:	Handled : 7,656	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 11,941	Certified : 0
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 27,253	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled : 27253	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	:	5
Number of facilities certified for IP / SG / MB supply chains	:	5

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2032

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

5 % Annually

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2032

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Consumer Goods Manufacturers

Operational profile:

Please state what your main activities are within manufacturing : | End-product manufacturer | Food goods | Personal care good | Manufacturing on behalf of other brands

Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- brand products per year(mt) : 0

How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
Total	: 0

Total volume of Palm Kernel Oil sold in your own- brand products per year? (mt) : 0

How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
Total	: 0

Total volume of palm-based derivatives and fractions sold in your own brand products per year? : 0

How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 0
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
Total	: 0

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Still targeting to convince our customer to use CSPO for which they still not ready to pay the premium.

Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:
We will continue to pursue to convince customer to use CSPO

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why;

If other please specify;

Lao Thong Seng Co. Ltd.

Name of the organisation : Lao Thong Seng Co. Ltd.

Corporate website address :

Company Details

Membership number : 2-0122-09-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Lao Thong Seng Co.,Ltd. . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Suthep Laohavinij Itspalm@hotmail.com

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Suthep Laohavinij Itspalm@hotmail.com

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 12,000	Certified : 0
---------------------------------------------	---	------------------	---------------

Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 6,000	Certified : 0
----------------------------------------------	---	-----------------	---------------

Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
------------------------------------------	---	-----------	-------------

All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
---------------------------------------------------------------------------	---	-----------	-------------

Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 18,000	Certified : 0
----------------------------------------------------------------------	---	------------------	---------------

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :
--------------------------------------------------------------------------------------------------	---	-----------

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives	:
-----------------------------------------------------------------------	---

Number of facilities certified for IP / SG / MB supply chains	:
---------------------------------------------------------------	---

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Palm Plantations in Thailand, most of them are not certified RSPO, So We can not specify date to supply 100% certified sustainable palm oil.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Lereno Sdn Bhd

Name of the organisation : Lereno Sdn Bhd
 Corporate website address : @lereno.com

Company Details

Membership number : 2-0098-08-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Boon Hen Seang henseang@lereno.com

Plot C3 (A/East), Lumut Port Industrial Park, Mukim Lumut, Jalan Kg. Aceh, 32000 Sitiawan

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Johanna Johana.faisal@lereno.com 05-6926333

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

None

Upload new file

:

Palm oil related websites

:

RSPO reporting period

: July 2011 to June 2012

Date of submission

: 25/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Biofuel producer
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : Nil Certified :
(mt)

Palm Kernel Oil - Total Volume per year : Handled : Nil Certified :
(mt)

Palm Kernel - Total Volume per year (mt) : Handled : Nil Certified :

All other palm oil derivatives and : Handled : Nil Certified :
fractions - Total Volume per year (mt)

Total volume of palm oil and derived : Handled : 0 Certified : 0
products handled per year? (mt)

Of the total volume handled, how much : Handled : Nil
of this is sourced from external sources?
(by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : Nil
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : Nil

MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	:	Nil
Segregation (mt)	:	Nil
Mass Balance (mt)	:	Nil
GreenPalm/ Book&Claim (mt)	:	Nil

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

None

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

None

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

None

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

None

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Lipidos Santiga

Name of the organisation : Lipidos Santiga
 Corporate website address : www.lipsa.es

Company Details

Membership number : 2-0015-05-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Lipidos Santiga S.A. . Refining . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Manuel Pisa

Cta B-141, km 4.3

08130 - Sta Perpetua de Mogoda

SPAIN

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Rosa Robles rmrobles@lipsa.es

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	12/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are :
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled :	Certified :
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

If other please specify

Loiret & Haentjens SA

Name of the organisation : Loiret & Haentjens SA

Corporate website address :

Company Details

Membership number : 2-0193-10-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Loiret & Haentjens SA

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Vincent ROLET vrolet@loiret-haentjens.com

2 place de la Bourse

BP90705

44007 NANTES Cedex

Person reporting (if different)

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

0

Related information

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.

We are trading palm oil exclusively for french feed compounders, which mix it with several other agricultural product (wheat, corn, soyabean, ...). This customers do not want to use certified palm oil, because they cannot pay the premium which their final customers (retailers) do not accept to pay back.

Therefore, we are regularly informing our customers about RSPO progress through the information received from RSPO organization (production, certified areas, consumption, ...) , but we do not expect to sell any certified CPO within the next months.

 Upload new file :

 Palm oil related websites :

 RSPO reporting period : July 2011 to June 2012

 Date of submission : 20-Aug-12

Processors & Traders

Operational Profile:

 Please state what your main activities are :
 within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :	Certified : 50,180
---------------------------------------------	-------------	--------------------

Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified : 52,840
----------------------------------------------	-------------	--------------------

Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
------------------------------------------	-------------	-------------

All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
---------------------------------------------------------------------------	-------------	-------------

Total volume of palm oil and derived	: Handled : 0	Certified : 103,020
--------------------------------------	---------------	---------------------

 products handled per year? (mt)

Of the total volume handled, how much : Handled :
 of this is sourced from external sources?
 (by volume) (mt)

Number of RSPO certified supply chain facilities:

 Total number of facilities handling Crude : 2
 Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1
 MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

 Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) : 50,180.44

GreenPalm/ Book&Claim (mt) :

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

FISB already certified / Subsidiary FIOP end 2013

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Macauley Gehler Pte Ltd

Name of the organisation : Macauley Gehler Pte Ltd
 Corporate website address : www.macauleygehler.com

Company Details

Membership number : 2-0200-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Chan Mun Yee hr@macauleygehler.com

10 Anson Road

Hex 33-10 International Plaza

Singapore 079903

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Accounts accounts@macauleygehr.com +65 6438 2552

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Follow RSPO

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled : NA	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 13
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 13
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : NA

Segregation (mt) : NA

Mass Balance (mt) : NA

GreenPalm/ Book&Claim (mt) : NA

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

NA

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

2015 - 100%

2014 - 80%

2013 - 40%

2012 - 20%

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Talk to supplier

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Manildra Group

Name of the organisation : Manildra Group

Corporate website address : www.manildra.com.au

Company Details

Membership number : 2-0232-11-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

The Manildra Group

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Australia

Contacts

Primary contact responsible for organisational commitment to RSPO

Adam Armstrong Adam.armstrong@manildra.com.au

89 Pinnacle rd Altona North, Vic, 3025, Australia

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Adam Armstrong Adam.armstrong@manildra.com.au +61 39 360 3600

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
within the supply chain:

Note : *Information in the following sections has been removed upon request from the Member.*

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Marvesa Holding NV

Name of the organisation : Marvesa Holding NV

Corporate website address :

Company Details

Membership number : 2-0233-11-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers | Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Marvesa Holding NV

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Marvesa UK Ltd . trading . no | Marvesa AG . trading . | Marvesa Oils & Fats BV . trading . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Frank L ter Voorde frank@marvesa.com

Hinterbergstrasse 15

6330 Cham

Switzerland

Person reporting (if different)

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

we wholeheartedly support rspo, however our customers dont require as yet certified oil. once this becomes relevant we will buy what our buyers demand

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader | Animal feed supplier
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 15,000	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 20,000	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 35,000	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled : 35000	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : n/a
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : n/a
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

we will follow all developments and issues and inform our buyers also what is happening

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

we keep informing our buyers and are waiting for them to change into certified oils

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Meggle AG

Name of the organisation : Meggle AG
 Corporate website address : www.meggle-group.com

Company Details

Membership number : 2-0213-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders | Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Meggle AG

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Mr. Guy Kientz guy.kientz@meggle.de

Megglestrasse 6 – 12, 83512 Wasserburg, Germany

Person reporting (if different)

Leila Lettovics leila.lettovics@meggle.de

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Mr. Guy Kientz guy.kientz@meggle.de 0049 / 8071/ 73 - 265

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

MEGGLE has set up a customer oriented program to offer the possibility to source sustainable fat powders upon customers decision. This program fits in a general sustainability project of the company. Meggle as a responsible acting company with more than 125 years of history and tradition has always taken care of social and environmental aspects. In our mechanized world we, as manufactures of high-quality food products, bear a great responsibility towards our customers and the environment. Thereby sustainability is a responsibility we take seriously. By becoming a member of the RSPO we can underline these commitments and actively shape the future in a responsible way when promoting the use of sustainable palm oil.

Upload new file	:	
Palm oil related websites	:	http://www.meggle-foodsystems.com/en/service/sustainability/
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Ingredient manufacturer within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 0	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 1,245	Certified : 0
Palm Kernel - Total Volume per year (mt)	:	Handled : 0	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 2,499	Certified : 172
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 3,743	Certified : 172

Of the total volume handled, how much : Handled : 3,743.25
 of this is sourced from external sources?
 (by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 0
 Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1
 MB supply chains

Do you utilise GreenPalm / Book & Claim? : yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 171.76

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

N/A customer oriented approach

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Offer of sustainable products to customers

Support and assistance to our customers for implementation of RSPO supply chain certification

Promotion and marketing activities, e.g. exhibition / trade fair

Printed promotion material

Homepage information

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Consumer Goods Manufacturers

Operational profile:

Please state what your main activities are within : | Ingredient manufacturer manufacturing

Operations and certification progress:

Total volume of Crude Palm Oil sold in your own- : 0
brand products per year(mt)?

How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

Total : 0

Total volume of Palm Kernel Oil sold in your own- : 1244.48
brand products per year? (mt)

How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt) : 0

Mass balance (mt)

Segregated (mt) : 0

Identity Preserved (mt) : 0

Total : 0

Total volume of palm-based derivatives and : 2498.77

fractions sold in your own brand products per year?

How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)	: 0
Mass balance (mt)	: 171.75999999999999
Segregated (mt)	: 0
Identity Preserved (mt)	: 0
Total	: 172

Total volume of palm oil and derived products sold in your own brand products per year? (mt) : 3,743.25

Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: N/A customer oriented approach

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Based on market situation and customer demands Meggle must choose a customer oriented RSPO approach. Actual situation: 7 % of purchased palm oil is from sustainable source. Next year we plan to increase the amount of sustainable palm oil up to 15%.

Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

Offer of sustainable products to customers

Support and assistance to our customers for implementation of RSPO supply chain certification

Promotion and marketing activities, e.g. exhibition / trade fair

Printed promotion material

Homepage information

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why;

If other please specify;

Mewah Group

Name of the organisation : Mewah Group
 Corporate website address : www.mewahgroup.com

Company Details

Membership number : 2-0041-06-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders | Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Mewah Group

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Mewah Group . Palm Oil Refinery . yes | Moi Foods Malaysia Sdn Bhd . Edible Oil & Fats Manufacturer . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | Australia | China | Africa | Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Leong Lai Khuan lkleong@mewahgroup.com

Mewah Oils Sdn Bhd

Lot 40, Section 4, Fasa 2A, Pulau Indah Industrial Park, Jalan Sungai Pinang 5/1, 42920 Pulau Indah, Selangor

 Person reporting (if different)

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

 Leong Lai Khuan Ikleong@mewahgroup.com +603 3169 3000

Related information

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.

 Upload new file

:

 Palm oil related websites

:

 RSPO reporting period

: July 2011 to June 2012

 Date of submission

: Date/Month/2012

Processors & Traders

Operational Profile:

 Please state what your main activities are within the supply chain: | Refiner of CPO and CPKO | Post-refinery processor | Trader | Animal feed supplier

Operations and certification progress

 Crude Palm Oil - Total Volume per year (mt) : Handled : Certified :

 Palm Kernel Oil - Total Volume per year (mt) : Handled : Certified :

 Palm Kernel - Total Volume per year (mt) : Handled : Certified :

 All other palm oil derivatives and fractions - Total Volume per year (mt) : Handled : Certified :

 Total volume of palm oil and derived products handled per year? (mt) : Handled : 0 Certified :

 Of the total volume handled, how much of this is sourced from external sources? : Handled :

 (by volume) (mt)

Number of RSPO certified supply chain facilities:

 Total number of facilities handling Crude : 4
 Palm Oil and/or derivatives)

 Number of facilities certified for IP / SG / : 4
 MB supply chains

 Do you utilise GreenPalm / Book & Claim? : yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

 Identity Preserved (mt) :

 Segregation (mt) :

 Mass Balance (mt) :

 GreenPalm/ Book&Claim (mt) :

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Consumer Goods Manufacturers

Operational profile:

Please state what your main activities are within : | Food goods | Own-brand | Manufacturing on behalf of other brands

Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

Total : 0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

Total : 0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

Total : 0

Total volume of palm oil and derived products sold
in your own brand products per year? (mt)

Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why;
Confidentiality

If other please specify;

Mitsubishi Corporation

Name of the organisation : Mitsubishi Corporation

Corporate website address : <http://www.mitsubishicorp.com/jp/en/>

Company Details

Membership number : 2-0005-04-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Tsunetoshi Tanaka tsunetoshi.tanaka@mitsubishicorp.com

Marunouchi Park Bldg,m6-1,Marunouchi 2-chome, Chiyoda-ku, Tokyo 100-8086, Japan

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Mitsubishi Corporation (MC) currently does not have a specific policy related to palm oil. However, relevant commitments in areas such as sustainable use of food stock resources and biodiversity preservation are laid out in our Environmental Charter.

Upload new file	:	
Palm oil related websites	:	http://www.mitsubishicorp.com/jp/en/csr/policy/
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25-Sep-12

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 15,000	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 50,000	Certified : 0
Palm Kernel - Total Volume per year (mt)	:	Handled : 0	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 400,000	Certified : 0
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 465,000	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 3
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 3
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

2014: 5-10%*

2015: 10-15%*

2020: 100% *

*Please note that the above figures above are dependent on sufficient customer demand for CSPO in Japan.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2020 as target

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

In FY2013, we are planning to supply CSPO around 3-5% of our volume. We will also continue to promote our capability to supply SG/MB CSPO to our customer base.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Mitsui & Co., Ltd

Name of the organisation : Mitsui & Co., Ltd

Corporate website address :

Company Details

Membership number : 2-0082-08-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| USA | South East Asia | Malaysia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Toshio Oogane T.Oogane@mitsui.com

2-1, Ohtemachi 1-Chome, Chiyoda-ku, Tokyo

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 0	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	: Handled : 13,960	Certified : 0
Palm Kernel - Total Volume per year (mt)	: Handled : 0	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 263,765	Certified : 4,998
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 277,725	Certified : 4,998
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 277725	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	: 1
Number of facilities certified for IP / SG /	: 1

 MB supply chains

 Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: 0
Segregation (mt)	: 0
Mass Balance (mt)	: 4998
GreenPalm/ Book&Claim (mt)	: 0

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

 2011

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

We are trading company and not manufacturer or retailers.

Although we are the promoter/trader of RSPO and CSPO, it's totally depend of our customer's intention how to

convert their vegetable oil demand into RSPO.

Those customers' policies will remain confidential information unless they are ready to disclose to public.

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

 N/A

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

We are committing to promote RSPO to expand and stimulate demand of CSPO into our destination market

and growing numbers of our customers start showing interest to be a member of RSPO.

We will promote updated information of RSPO to our customers time to time.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Morakot Industries Public Company Limited

Name of the organisation : Morakot Industries Public Company Limited
 Corporate website address : www.morakot.com

Company Details

Membership number : 2-0104-09-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO None within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 200,000	Certified : N/A
Palm Kernel Oil - Total Volume per year (mt)	: Handled : 8,000	Certified : N/A
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : N/A	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 208,000	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 100%	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	: N/A
Number of facilities certified for IP / SG / MB supply chains	: N/A

Do you utilise GreenPalm / Book & Claim? : yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: N/A
Segregation (mt)	: N/A
Mass Balance (mt)	: N/A
GreenPalm/ Book&Claim (mt)	: 25 certificares

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

Morrakot was certified for Supply Chain Certification on Sep 10, 2012

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Be able to supply certified palm oil by year 2015

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Supporting the CPO suppliers on getting the RSPO certification by providing information

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

The certified CPO from plantation/crushing mill is not yet available in the market.

New Biodiesel Co., Ltd

Name of the organisation : New Biodiesel Co., Ltd

Corporate website address :

Company Details

Membership number : 2-0083-08-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

SOUTHERN PALM INDUSTRY

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

SOUTHERN PALM OIL INDUSTRY . CRUSHING MILL . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| South East Asia

Contacts

Primary contact responsible for organisational commitment to RSPO

Thaksin Lee thaksin@new-biodiesel.com

99/19 moo.4 Kanjanavitee rd. Maung Suratthani Thailand 84000

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Thaksin lee thaksin@new-biodiesel.com 6677225119

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We are the end user of crude palm oil , our policy is to acquire crude palm oil from the source that comply with RSPO regulation as much as we can find locally. Since RSPO is fairly a new practice for all of the palm related producers and users in Thailand, therefore to enforce the use of policy might take more time for everyone involved to understand and follow to regulation strictly.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Jun-13

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO | Biofuel producer within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 120,000	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 0	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled : 0	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 0	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 120,000	Certified : 0
Of the total volume handled, how much of this is sourced from external sources?	:	Handled :	

 (by volume) (mt)

Number of RSPO certified supply chain facilities:

 Total number of facilities handling Crude : 0
 Palm Oil and/or derivatives)

 Number of facilities certified for IP / SG / : 0
 MB supply chains

 Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

 Identity Preserved (mt) : 0

 Segregation (mt) : 0

 Mass Balance (mt) : 0

 GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

 2014

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

We are 100% committed to achieving the CSPO, but we do not have total control over the source of raw material of which will be used to produce CPO. Anyway, the strategy is to work closely with one of the pilot plant (Crushing mill) who is trying to certified with RSPO and push the company to work with smallholders much closer and faster so that the whole chain can be certify by 2014.

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

 2014-2015

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

To promote by sending out the words about RSPO to all of suppliers who supplying the crude palm oil, and inform them about how important for their supply chain to get involve with RSPO.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not known

If other please specify

Nidera Handelscompagnie B.V.

Name of the organisation : Nidera Handelscompagnie B.V.
 Corporate website address : www.nidera.com

Company Details

Membership number : 2-0051-06-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Nidera B.V.

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Concordia Agritrading B.V. . Trading . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | Australia | India | China | Latin America | South East Asia | Malaysia | Indonesia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Aukje Berden aberden@nidera.nl

Willemsplein 492

3016 DR Rotterdam

P.O. Box 676

3000 AR Rotterdam

Telephone +31-10-430 1911

Fax +31-10-413 0338

E-mail info@nidera.com

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Marianne Stouten mstouten@nidera.nl +31-10-430 1911

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Please refer to our Social Responsibility Policy (uploaded file) and our most recent Corporate Responsibility Report "Nidera Holdings B.V. Corporate Responsibility Report - Our Commitment to Sustainability".

Our Corporate Responsibility Report can be found/downloaded at:
<http://www.nidera.com/default.aspx?partid=359>.

Specific commitment to the RSPO can be found at Page 47.

Upload new file : http://www.rspo.org/acop/internal/upload/509852_form1.pdf

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
 within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 650	Certified : 0
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 650	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 650	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives	: 2
Number of facilities certified for IP / SG / MB supply chains	: 0
Do you utilise GreenPalm / Book & Claim?	: no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	:
Segregation (mt)	:
Mass Balance (mt)	:
GreenPalm/ Book&Claim (mt)	:

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Being a relatively small trader in solely processed palm oil and palm kernel expeller, does not change our journey of a responsible conduct oriented towards sustainable development. Engaging with our stakeholders and promoting the growth and use of sustainable palm oil products is an integrated part of this journey. Concerning our actions to promote sustainable palm oil, it means that we are actively participating in the annual meeting of the RSPO, engage with our stakeholders on this subject (e.g. NGO's, Investors) and participate in initiatives resulting from the national Task Force Sustainable Palm Oil. In addition, our Corporate Social Responsibility (CSR) team works directly with our responsible trading departments to promote sustainable palm oil.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Other

If other please specify

We do not have (yet) a Time Bound Plan.

Nortech Foods Limited

Name of the organisation : Nortech Foods Limited
 Corporate website address : www.nortechfoods.co.uk

Company Details

Membership number : 2-0157-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Nortech Foods Ltd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Duncan Mansfield dmansfield@nortechfoods.co.uk

Ings Road

Doncaster

South Yorkshire

DN4 7RD

Person reporting (if different)

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

 Jen Armitage jarmitage@pdm-group.co.uk 1302390900

Related information

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.

 At Nortech Foods we believe it is important to work towards a sustainable future which is why we joined the RSPO at such an early stage.

 Upload new file :

 Palm oil related websites :

 RSPO reporting period : July 2011 to June 2012

 Date of submission : 19/9/2012

Processors & Traders

Operational Profile:

 Please state what your main activities are : | Post-refinery processor
 within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :	Certified :
---------------------------------------------	-------------	-------------

Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
----------------------------------------------	-------------	-------------

Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
------------------------------------------	-------------	-------------

All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
---------------------------------------------------------------------------	-------------	-------------

Total volume of palm oil and derived products handled per year? (mt)	: Handled : 0	Certified : 0
----------------------------------------------------------------------	---------------	---------------

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :
--------------------------------------------------------------------------------------------------	-------------

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) : 6000

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Oleen Co. Ltd.

Name of the organisation : Oleen Co. Ltd.

Corporate website address :

Company Details

Membership number : 2-0114-09-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

oleen.co.th . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

MR.SOMKUAN somkuan@oleen.co.th

64 moo.6 Rama 2 Road, Bangtorad Muang Samuthsakhon 74000

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

MS.Petchara petchara@oleen.co.th 66(0)2254-9703

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	14-Sep-12

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not known

If other please specify

OLEON

Name of the organisation : OLEON
 Corporate website address : www.oleon.com

Company Details

Membership number : 2-0058-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | China | Latin America | South East Asia | Malaysia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Raf verdonck raf.verdonck@oleon.com

Assendestraat 2

9940 Ertvelde

BELGIUM

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Raf Verdonck raf.verdonck@oleon.com 3293411142

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Our production sites that work with palm oil or its derivatives have been certified for the mass balance supply chain system. In this way we serve the market needs for sustainable products.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	19/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Post-refinery processor
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 25,000	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 500	Certified : 0
Palm Kernel - Total Volume per year (mt)	:	Handled : 0	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 500	Certified : 100
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 26,000	Certified : 100
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled : 500000	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 3
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 2
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 100

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Next target is moving toward segregated sustainable palm oil. Timing still needs to be decided

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Investigation of plant adaptation needed to move to segregated sustainable palm oil.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Olfood SRL

Name of the organisation : Olfood SRL
 Corporate website address : www.olfood.it

Company Details

Membership number : 2-0147-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

ICEA

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Michele Mussida mmussida@olfood.it

Via E.Fermi, 11

25022 Borgo San Giacomo (BS) Italy

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	4/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : Production of margarine within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 12,300	Certified : 50
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 35	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 12,335	Certified : 50
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 25

Mass Balance (mt) : 25

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

At this moment is not predictable, depends on requests we receive

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

To sensitize our customer to use more and more sustainable palm oil certified

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

At this moment is not predictable, depends on requests we receive

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Training of sales staff to promote the use of sustainable palm oil by our customers.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Olympic Oils Limited

Name of the organisation : Olympic Oils Limited

Corporate website address : www.olympicfoods.co.uk

Company Details

Membership number : 2-0163-10-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders | Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Olympic Oils Ltd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Tariq Ghani tsg@olympicfoods.co.uk

Unit 8, Viscount Centre, Gaskill Road, Speke, Liverpool, L24 9GS

Person reporting (if different)

Giles Osborne technical@olympicfoods.co.uk

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Christine Dorricott info@olympicfoods.oc.uk 0151 448 0043

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We have since becoming a member only used segregated palm oil and have this year we have looked into supplying mass balance palm stearin as well.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Sep-12

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader | Ingredient manufacturer
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 0	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 0	Certified : 0
Palm Kernel - Total Volume per year (mt)	:	Handled : 0	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1

 Palm Oil and/or derivatives)

 Number of facilities certified for IP / SG / : 1

 MB supply chains

 Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

 Identity Preserved (mt) :

 Segregation (mt) :

 Mass Balance (mt) :

 GreenPalm/ Book&Claim (mt) :

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

 2010

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

 2010

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

 Ongoing commitment

Reasons for non-disclosure of information:

 If you have not disclosed any of the above information please indicate the reasons why:

 Confidentiality

 If other please specify

Consumer Goods Manufacturers

Operational profile:

Please state what your main activities are within : | Own-brand Manufacturing | on behalf of manufacturing other brands

Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)?

How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

Total : 0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt)

How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

Total : 0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

Total : 0

Total volume of palm oil and derived products sold
in your own brand products per year? (mt)

Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: **2010**

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why;
Confidentiality

If other please specify;

Oxiteno S.A. Indústria e Comércio

Name of the organisation : Oxiteno S.A. Indústria e Comércio
 Corporate website address : www.oxiteno.com

Company Details

Membership number : 2-0168-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Oxiteno S.A. Indústria e Comércio

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | China | Latin America

Contacts

Primary contact responsible for organisational commitment to RSPO

André Luís Polo andre.polo@oxiteno.com

Avenida Brigadeiro Luis Antonio, 1343 - 10 floor - São Paulo/SP - Brazil - 01317-910

Person reporting (if different)

Fabio Alexandre Caravieri fabio.caravieri@oxiteno.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

André Luís Polo andre.polo@oxiteno.com + 55 11 3177 6842

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Not applicable. Oxiteno is a PKO buyer in the merchant market.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Post-refinery processor | Ingredient manufacturer

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 0	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	: Handled : 90,000	Certified : 0
Palm Kernel - Total Volume per year (mt)	: Handled : 0	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 10,000	Certified : 0
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 100,000	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 100000	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : Four
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : None
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : None

Segregation (mt) : None

Mass Balance (mt) : None

GreenPalm/ Book&Claim (mt) : None

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2013 (Book&Claim)

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Not Applicable. Oxiteno is a PKO buyer in the merchant market.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

Not Applicable

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Oxiteno plans to be a certified company (Book&Claim) and will continue to promote sustainable palm oil and derivatives at its clients, trade fairs, business meetings and specific presentations about our positioning and fundamentals of sustainability. In 2012, Oxiteno already contacted the official RSPO certifier in South America (IBD) to have a preliminary budget to certify its facilities.

In the current year, Oxiteno promoted RSPO's brand and principles in its communication-to-market initiatives, such as, technical brochures, local and international trade shows of our industry. Moreover, Oxiteno will sponsor a seminar called "A Semana do Dendê Sustentável" during the Q412

in Brazil with the intent to cooperate with Proforest Initiative to promote RSPO and sustainable principles in palm oil and palm kernel oil supply chain.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Pacific Oils and Fats Industries Sdn Bhd

Name of the organisation : Pacific Oils and Fats Industries Sdn Bhd

Corporate website address : www.hsagroup.com/en/home.php

Company Details

Membership number : 2-0181-10-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

. . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Syed Mohammad Hussain Shah shah@pacificofats.com

Batu 24, Off Jalan Air Hitam, 81000 Kulaijaya, Johor

Person reporting (if different)

Ling King Choo ling@pacificofats.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Mr Shoaib shoaib@pacificofats.com 6076526314

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 23/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : 20,000 Certified :
(mt)

Palm Kernel Oil - Total Volume per year : Handled : 5,000 Certified :
(mt)

Palm Kernel - Total Volume per year (mt) : Handled : Certified :

All other palm oil derivatives and : Handled : 10,000 Certified :

 fractions - Total Volume per year (mt)

Total volume of palm oil and derived products handled per year? (mt) : Handled : 35,000 Certified : 0

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt) : Handled :

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives) : 2

Number of facilities certified for IP / SG / MB supply chains :

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Will start in stages by next year to purchase RSPO CPO and within 2 years should be able to meet our objectives. Annual Target is about 200,000Tons

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Pacific Oleochemicals Sdn Bhd

Name of the organisation : Pacific Oleochemicals Sdn Bhd
 Corporate website address : www.pacificoleo.com

Company Details

Membership number : 2-0173-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Lam Soon Plantation Sdn Bhd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

TAN GEOK CHAI gc.tan@pacificoleo.com

Plo 285, Jalan Pekeliling Timur, 81700 Pasir Gudang, Johor, Malaysia

Person reporting (if different)

Chai Yee Song ys.chia@pacificoleo.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Chris Chan sc.chrischan@pacificoleo.com 07-2518000

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Pacific Oleochemicals Sdn Bhd is committed to promote sustainability in all business processes; which includes the use of sustainable palm oil and palm kernel oil in the production of oleochemicals.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	19/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Other;; Oleochemical within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 0	Certified : 0

Of the total volume handled, how much : Handled :
 of this is sourced from external sources?
 (by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
 Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
 MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification
 end of 2012

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

we expect to start looking at producing oleochemicals in 2nd half 2012; gradually over the years, we should be able to achieving our target progressively. The strategies for the above are firstly to communicate with the multinational companies for their supports in using the CSPO in their procurement of oleochemicals.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

1. it would depend on the requirement of customers.2. Presently there are limited customers asking for certified sustainable palm oil/palm kernel oil in oleochemical industry. 3. for supplying 100% certified sustainable palm oil, the year expected is 2018.

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Pacific Rim Plantations Services Pte Ltd

Name of the organisation : Pacific Rim Plantations Services Pte Ltd

Corporate website address : www.pacrim-oils.com

Company Details

Membership number : 2-0074-07-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Pacific Rim Plantation Services Pte Ltd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | South East Asia | Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Andrew Worrall andy@pac-rim.co.uk

3 Rosemont Road

London

NW3 6NG

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Sharon Tay sharon@primps.com.sg +65 62265 776

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Our policy on palm oil is to actively promote the supply and demand of sustainable palm oil throughout the world. We focus in particular on facilitating the creation of low cost traceable, sustainable palm oil supply chains which we feel are a pre-requisite for sustainable palm oil to become mainstream around the world.

We work especially closely with our main client, New Britain Palm Oil Ltd and provide management services to their ed UK subsidiary, New Britain Oils Ltd. This was commissioned in 2010 as the world's first dedicated sustainable palm refinery.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	7/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Other; Agent
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives	:
Number of facilities certified for IP / SG / MB supply chains	:
Do you utilise GreenPalm / Book & Claim?	: no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	:
Segregation (mt)	:
Mass Balance (mt)	:
GreenPalm/ Book&Claim (mt)	:

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Not applicable.

However, what I would say is that we're already supplying a very large % of CSPO that never gets bought as CSPO by the end buyer. That should be the focus of the RSPO.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2013

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

We will continue to work with NBPOL to promote the demand for CSPO in Europe as well as trying to open up new markets for CSPO.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Palmaju Edible Oil Sdn. Bhd.

Name of the organisation : Palmaju Edible Oil Sdn. Bhd.

Corporate website address :

Company Details

Membership number : 2-0097-08-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Chua Teck Seng tschua@palmaju.com.my

Plo 223, Jalan Tembaga Empat, P.O.Box59, Pasir Gudang, 81707, Johor, Malaysia.

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Lim Tiew Mei acslim@palmaju.com.my -2514023

Related information : July 2011 to June 2012

Date of submission : Date/Month/2012

State your policy on palm oil (Please provide links, upload attachments or complete the text box)
Please provide links for reports that may be relevant to Sustainable Palm Oil.

As a food processing company with the scopes of "Manufacturing of palm oil products by the physical refining process, oil fractionation process and hydrogenation process" , the top management priorities are safety, quality, and the environment, and we are dedicated to working together with society and each local community to achieve harmony with Nature in all of our business operations.

Upload new file :

Palm oil related websites :

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : 98,867 Certified : 280
(mt)

Palm Kernel Oil - Total Volume per year : Handled : 69,725 Certified : -
(mt)

Palm Kernel - Total Volume per year (mt) : Handled : - Certified : -

All other palm oil derivatives and : Handled : 1,721 Certified : -
fractions - Total Volume per year (mt)

Total volume of palm oil and derived : Handled : 170,313 Certified : 280
products handled per year? (mt)

Of the total volume handled, how much : Handled : 170312.94
of this is sourced from external sources?
(by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 280

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2011

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

We hope to process palm oil in 100% CSPO by 2015. (Subjected to the market supply/demand situation & allowance of CSPO)

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

We will promote through our facilities that had obtained Supply Chain Certification status to attract customers and suppliers consume and supply CSPO through our processing station as we are ready for it.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Palsgaard A/S

Name of the organisation : Palsgaard A/S

Corporate website address : www.palsgaard.com

Company Details

Membership number : 2-0080-08-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Palsgaard A/S

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

13 subsidiaries . Sales of Palsgaard products . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Lisa D. Mortensen ldm@palsgaard.dk

Palsgaardvej 10

7130 Juelsminde

Denmark

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Lisa D. Mortensen ldm@palsgaard.dk 0045 76827682

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

All our suppliers of palm oil or palm oil based raw materials for production of Palgaard products are members of RSPO or a subsidiary of an parent company, which is an RSPO member.

In our CSR strategy we have an objective of using only certified palm based raw materials within 2015. This objective is reflected by the supply and demand for certified palm based ingredients. Palgaard was RSPO Supply Chain certified in Q1 2012.

Upload new file : http://www.rspo.org/acop/internal/upload/404007_form1.pdf

Palm oil related websites : <http://www.palsgaard.com/heart-working-people/heart-working-people/csr/>

RSPO reporting period : July 2011 to June 2012

Date of submission : 3/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Ingredient manufacturer within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt) : Handled : 0 Certified :

Palm Kernel Oil - Total Volume per year (mt) : Handled : 0 Certified :

Palm Kernel - Total Volume per year (mt) : Handled : 0 Certified :

All other palm oil derivatives and fractions - Total Volume per year (mt) : Handled : 7,000 Certified :

Total volume of palm oil and derived products handled per year? (mt) : Handled : 7,000 Certified : 0

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt) : Handled : 7,000

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives : 1

Number of facilities certified for IP / SG / MB supply chains : 1

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : Certified

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

We have not set interim milestones but we have an objective of using 100% certified palm oil based raw materials within 2015.

The demand is, however, influenced by the multinational companies that have set targets for their conversion of their consumption of traditionally produced palm ingredients to RSPO certified palm produce. Some of our raw materials, based on palm oil, is not yet available as RSPO certified.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

We are offering our customers a wide range of our products, which can be produced of certified palm oil based raw materials. We are communicating and will continue to promote sustainable palm oil by communicating about our RSPO certification in newsletters, on our web-site, via Palsgaard CSR reports etc. to customers, partners and other interested parties.

We are planning that our new factory in Malaysia, which is under construction, will be handling RSPO certified palm based raw materials

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Patum Vegetable Oil Company Limited

Name of the organisation : Patum Vegetable Oil Company Limited
 Corporate website address : www.patumoil.co.th

Company Details

Membership number : 2-0069-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Sanin Triyanond sanin@patumoil.co.th
 1/8 Soi Charansnitwong 55, Charansnitwong Road,
 Bang Bumru, Bang Plad, Bangkok 10700 Thailand

Person reporting (if different)

Tanatip P tanatip@patumoil.co.th

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Tanatip P tanatip@patumoil.co.th 6624348384

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

To be a leading company in edible vegetable oil and alternative energy businesses, with moral and ethical philosophy in doing business, with social and environmental responsibilities, based on integrated management system, and with knowledgeable and competent human resource to enhance continuous development and sustainability.

Upload new file	:	
Palm oil related websites	:	www.patumoil.co.th
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Refiner of CPO and CPKO | Biofuel producer
Refined glycerine producer

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 0
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1
MB supply chains

Do you utilise GreenPalm / Book & Claim? : yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2012

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

- Give/share knowledge and info about RSPO for our suppliers and customers
- Assist CPO supplier to bring RSPO standard on ground

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

Depending on RSPO endorsement for smallholders and OER

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

- Support CPO suppliers to achieve RSPO certificate within the mutual agreed timeline

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Pellegrini SRL

Name of the organisation : Pellegrini SRL
 Corporate website address : www.pellegrini-italia.com

Company Details

Membership number : 2-0182-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PELLEGRINI SRL

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

LUCA PELLEGRINI luca.pellegrini@pellegrini-italia.com

VIA ATHESTE 38/E

I-35042 ESTE (PD)

Person reporting (if different)

ALESSANDRA SOSO info@pellegrini-italia.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

MARIANGELA MASIERO info@pellegrini-italia.com ++ 39 (0) 429 4928

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

WE UNDERSTAND THAT PALM OIL IS ONE OF THE MAIN RAW MATERIALS IN FOOD INDUSTRY.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Post-refinery processor
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 3,400	Certified : 62
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 3,400	Certified : 62
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 3462	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1
MB supply chains

Do you utilise GreenPalm / Book & Claim? : yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 62

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 50

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

NOT AVAILABLE

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

NOT AVAILABLE

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Other

If other please specify

OUR CUSTOMERS ARE NOT CERTIFIED. MOST OF THEM ARE ALSO REQUIRING ALTERNATIVE RAW MATERIALS TO REPLACE PALM OIL PRODUCTS.

Permata Hijau Group

Name of the organisation : Permata Hijau Group

Corporate website address : permata@permatagroup.com

Company Details

Membership number : 2-0043-06-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Permata hijau Group

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

PT Pemata Hijau Sawit . Processors & Traders . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Jhonny Virgo jhonny@permatagroup.com

Jl. Iskandar Muda No 107 Medan 20154 Indonesia

Person reporting (if different)

David Virgo v.david@permatagroup.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

David Virgo v.david@permatagroup.com 62614577777

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Refiner of CPO and CPKO | Post-refinery processor | Trader | Biofuel producer | Animal feed supplier

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 800,000	Certified :
Palm Kernel Oil - Total Volume per year (mt)	: Handled : 180,000	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled : 370,000	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 1,350,000	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 800,000	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 5
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : -
MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2016

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

20% by 2012;

40% by 2013;

60% by 2014;

80% by 2015; and

100% by 2016

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2016

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

1. To source the feedstock for our facilities from the RSPO certified/ member suppliers;

which eventually our final/ objective target is to source from only 100% RSPO certified/ member suppliers.

2. To educate the local farmers into more sustainable practice.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Peter Greven GmbH & Co. KG

Name of the organisation : Peter Greven GmbH & Co. KG

Corporate website address : peter-greven.com

Company Details

Membership number : 2-0186-10-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Peter Greven GmbH & Co. KG

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Peter Greven Nederland . Processing of vegetable-based fatty acids . no | Peter Greven Asia . Processing of vegetable-based fatty acids . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Peter Greven -

Person reporting (if different)

Verena Koch V.Koch@peter-greven.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Verena Koch V.Koch@peter-greven.com

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We fully agree that the sustainability of palm oil is very important for us and for the future of the oleochemical industry. Therefore we are more than willing to buy sustainable stearic acid as soon as it will be available on the market

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 11/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Post-refinery processor
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 0	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	: Handled : 0	Certified : 0
Palm Kernel - Total Volume per year (mt)	: Handled : 0	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : it is our company's policy to not publish these information	Certified : it is our company's policy to not publish these information
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : it is our company's policy to not publish these information	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	: 3
Number of facilities certified for IP / SG / MB supply chains	: 0
Do you utilise GreenPalm / Book & Claim?	: no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: 0
Segregation (mt)	: 0
Mass Balance (mt)	: 0
GreenPalm/ Book&Claim (mt)	: 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

depends on the developments reg. availability of sustainable stearic acid

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

promotion via trade fairs, worldwide distribution partners and worldwide customer network.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Platinum Energy Sdn Bhd

Name of the organisation : Platinum Energy Sdn Bhd
 Corporate website address : www.platinumgroup.com.my

Company Details

Membership number : 2-0070-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Platinum Nanochem Sdn Bhd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Platinum Green Chemicals Sdn Bhd . Biofuel Producer . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Anbath Shanmugam anbath@platinumgroup.com.my

Lot 15-19 & PT 1409 Senawang Industrial Estate

Batu 4 Jalan Tampin

70450 Seremban, Negeri Sembilan

Malaysia

 Person reporting (if different)

 Aravin Jesu Dass aravin@platinumgroup.com.my

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

 Aravin Jesu Dass aravin@platinumgroup.com.my -6777474

Related information

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.

 Upload new file :

 Palm oil related websites :

 RSPO reporting period : July 2011 to June 2012

 Date of submission : 24/9/2012

Processors & Traders

Operational Profile:

 Please state what your main activities are : | Biofuel producer
 within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 0	Certified : 0
---------------------------------------------	---------------	---------------

Palm Kernel Oil - Total Volume per year (mt)	: Handled : 0	Certified : 0
----------------------------------------------	---------------	---------------

Palm Kernel - Total Volume per year (mt)	: Handled : 0	Certified : 0
------------------------------------------	---------------	---------------

All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 18,978	Certified : 0
---------------------------------------------------------------------------	--------------------	---------------

Total volume of palm oil and derived products handled per year? (mt)	: Handled : 18,978	Certified : 0
----------------------------------------------------------------------	--------------------	---------------

Of the total volume handled, how much	: Handled : 18977.98	
---------------------------------------	----------------------	--

of this is sourced from external sources?
 (by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 0
 Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 0
 MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

To promote sustainable product to our customers

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not known

If other please specify

Premium Fats Sdn. Bhd.

Name of the organisation : Premium Fats Sdn. Bhd.
 Corporate website address : www.goodhopeholdings.com

Company Details

Membership number : 2-0229-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Premium Vegetable Oils Sdn Bhd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Premium Vegetable Oils Sdn. Bhd. . Manufacturer of specialty fats, oils & other related products. . yes

| . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Rozi Md.Pilos rozim@goodhope-my.com

PLO 66, Jalan Timah Dua,

Pasir Gudang Industrial Estate,

81707 Pasir Gudang ,

Johor.

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

as above

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We will align our operations to meet the needs of sustainability as promoted by RSPO to the best extent possible based on economic, social & environmental viability.

Upload new file

:

Palm oil related websites

: www.goodhopeholdings.com

RSPO reporting period

: July 2011 to June 2012

Date of submission

: Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Other; manufactured of Margarines & shortenings

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt) : Handled : 0 Certified : 0

Palm Kernel Oil - Total Volume per year (mt) : Handled : 0 Certified : 0

Palm Kernel - Total Volume per year (mt) : Handled : 0 Certified : 0

All other palm oil derivatives and fractions - Total Volume per year (mt) : Handled : 4,404 Certified : 0

Total volume of palm oil and derived products handled per year? (mt) : Handled : 4,404 Certified : 0

Of the total volume handled, how much : Handled : 0
 of this is sourced from external sources?
 (by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1
 Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 2
 MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2012

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

2012/13 - 10%- 15%of the volume

2013/14 - 15%-30% of the volume

2015/16 - onward target 30%- 50%

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2030

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

extensive discussions with a selected client, with whom we have agreed on pricing formulas and other mechanics converting part of their business to RSPO Discussions done with handful of buyers for buying RSPO oil.

several market visits planned to promote RSPO among secondary customers of the selected client to ensure pull factor in the market .

search for RSPO feed stock (refined Palm oil) .

developing marketing material (brochures, presentations etc.) to promote RSPO oils to our customers in different countries including aggressive promotion on our websites.

educating the sales staff on RSPO educating the plant staff on handling of RSPO material, its documentation, tracing, record keeping etc.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Premium Vegetable Oils Sdn Bhd

Name of the organisation : Premium Vegetable Oils Sdn Bhd
 Corporate website address : www.premiumveg.com

Company Details

Membership number : 2-0162-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Premium Vegetable Oils Sdn. Bhd.

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Premium fats Sdn. Bhd. . Margarines , Butterblends and Shortening manufacturer . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Rozi Md. Pilos rozim@goodhope-my.com

PLO 66, jalan Timah Dua,

Pasir Gudang Industrial Estate,

81707 Pasir Gudang,

Johor, Malaysia

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

as above

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We will align our operation to meet the need for sustainability as promoted by RSPO as far as we can based on economic, sosial & environmental viability. As condition and situation permits we will also do our part in spreading the RSPO Certified Oils to those whom we do bussiness with. We are willing to make an early move to change and follow the requirement for the sustainability.

Upload new file	:	
Palm oil related websites	:	www.goodhopeholdings.com
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Refiner of CPO and CPKO | Post-refinery processor

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 0	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 65,855	Certified : 0
Palm Kernel - Total Volume per year (mt)	:	Handled : 137,198	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 29,652	Certified : 0
Total volume of palm oil and derived	:	Handled : 232,705	Certified : 0

 products handled per year? (mt)

Of the total volume handled, how much : Handled : 0
 of this is sourced from external sources?
 (by volume) (mt)

Number of RSPO certified supply chain facilities:

 Total number of facilities handling Crude : 2
 Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 2
 MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

 Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

2012

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

2012/13 - 3-5% of the volume

2013/14 - 15/16 - 5% - 10% of the volume

2015/16 - onward target of 10% - 20%

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2030

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Extensive discussions with a selected client, with whom we have agreed on pricing formulas and other mechanics converting part of their business to RSPO. Discussions done with handful of buyers for buying RSPO oil.

several market visits planned to promote RSPO among secondary customers of the selected client to ensure pull factor in the market .

search for RSPO feed stock (refined Palm oil) .

developing marketing material (brochures, presentations etc.) to promote RSPO oils to our customers in different countries including aggressive promotion on our websites.

educating the sales staff on RSPO , educating the plant staff on handling of RSPO material, its documentation, tracing, record keeping etc.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Pro Fair Trade AG

Name of the organisation : Pro Fair Trade AG
 Corporate website address : www.profairtrade.ch

Company Details

Membership number : 2-0228-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Europe | Africa | South East Asia | Malaysia | Indonesia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Petra Wree petra.wree@profairtrade.ch

Pro Fair Trade AG

Lettenstrasse 7

6343 Rotkreuz

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Petra Wree petra.wree@profairtrade.ch +41 41 799 50 70

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Pro Fair Trade AG already bought sustainable Palmolein as well as Palmstearin from RSPO certified plantations since last year. This summer, we started also to trade sustainable CPO (RSPO SG). Our challenge is to change all the Palmoilproducts to RSPO certified sustainable products for our clients in Switzerland.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources?	:	Handled :	

 (by volume) (mt)

Number of RSPO certified supply chain facilities:

 Total number of facilities handling Crude :
 Palm Oil and/or derivatives)

 Number of facilities certified for IP / SG / :
 MB supply chains

 Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

 Identity Preserved (mt) :

 Segregation (mt) :

 Mass Balance (mt) :

 GreenPalm/ Book&Claim (mt) :

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Product Board for Margerine, Fats and Oils (MVO)

Name of the organisation : Product Board for Margerine, Fats and Oils (MVO)

Corporate website address : www.mvo.nl

Company Details

Membership number : 2-0137-09-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Inke van der Sluijs Sluijs@mvo.nl

Louis Braillelaan 80

2719 EK Zoetermeer

The Netherlands

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Theo Vrancken Vrancken@mvo.nl +31 79 363 4366

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

The Task Force on Sustainable Palm Oil was formally founded in November 2010 as an initiative of the Product Board for Margarine, Fats and Oils (MVO). It is an alliance of the Netherlands-based links in the palm oil chain. The Task Force signed a manifesto with the objective to have all palm oil destined for the Dutch market sustainable by the end of 2015.

November 2011

The Task Force published a factsheet Sustainably produced palm oil: the norm in 2015 in English and Dutch. This factsheet explains what sustainable palm oil is, what systems exist for the trade in sustainable palm oil and how companies are allowed to communicate about its use. A guideline for companies for the transition towards sustainable palm oil is presented in a flowchart.

March 2012

The Task Force further published its first Annual Report on 100% Sustainable Palm Oil: The Norm in 2015. This report contains the results achieved and the activities undertaken by the Task Force in 2011. The most important result for 2011 is that 21% of the palm oil used for the Dutch market was produced sustainably by the RSPO standards.

Upload new file	:	
Palm oil related websites	:	http://www.taskforceduurzamepalmolie.nl/ ; www.vettefeiten.nl ; http://www.mvo.nl/Kernactiviteiten/Duurzaamheid/Grondstoffenvoorziening/Nieuwsarchief/tabid/187/language/nl-NL/Default.aspx
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: : MVO and the Dutch Task Force promote the Margarine, Fats and Oils sector to trade and use CSPO

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt) : Handled : Certified :

Palm Kernel Oil - Total Volume per year (mt) : Handled : Certified :

Palm Kernel - Total Volume per year (mt) : Handled : Certified :

All other palm oil derivatives and fractions - Total Volume per year (mt) : Handled : Certified :

Total volume of palm oil and derived products handled per year? (mt) : Handled : 0 Certified : 0

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt) : Handled :

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives) :

Number of facilities certified for IP / SG / MB supply chains :

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

 GreenPalm/ Book&Claim (mt) :

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

 2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

In March 2012, the percentage of CSPO destined for the Dutch food market was 21%.

The annual targets are as follows:

2012: 25% of the total amount of palm oil destined for the Dutch Food market is sustainable.

2013: 50%

2014: 75%

2015: 100%

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

 2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

Promote the trade and use of sustainable palm oil in the whole supply chain. The Dutch Task Force will meet every two months to evaluate and discuss issues with this transition process. It is important to focus on the (im)balance between supply and demand. At the same time, the Task Force advises other EU countries in the transition towards sustainable palm oil in close collaboration with RSPO (H+K).

Reasons for non-disclosure of information:

 If you have not disclosed any of the above information please indicate the reasons why:

 Select One

 If other please specify

PT Agro Jaya Perdana

Name of the organisation : PT Agro Jaya Perdana
 Corporate website address : non

Company Details

Membership number : 2-0045-06-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Lina Tanjaya lina_tanjaya@agrojayaperdana.com
 Jl. K.L Yos Sudarso Km 15.5 Medan 20251 Indonesia

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

NELLY nelly.juanda@agrojayaperdana.com 62616850688

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	7/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 96,000	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 96,000	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives :

Number of facilities certified for IP / SG / MB supply chains :

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

PT Indokarya Internusa

Name of the organisation : PT Indokarya Internusa

Corporate website address :

Company Details

Membership number : 2-0224-11-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Chia Keng Choon rspo.dept@indiki.com

Site Address:

Jl. Mayor Memet Sastrawirya RT. 23 RW. 01 Kel. Lawang Kidul, Palembang - 30116 Sumatera Selatan - Indonesia

HQ Address for mailing & invoicing:

Spring Tower 03 - 33

Jl. K.L. Yos Sudarso, Tanjung Mulia, Medan Deli, Medan - Sumatera Utara - 20241, Indonesia

Person reporting (if different)

Chia Keng Choon rspo.dept@indiki.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Hendry Ang

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

<http://www.musimmas.com/sustain.html>

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 19/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : 380,000 Certified :
(mt)

Palm Kernel Oil - Total Volume per year : Handled : 75,000 Certified :
(mt)

Palm Kernel - Total Volume per year (mt) : Handled : Certified :

All other palm oil derivatives and : Handled : Certified :
fractions - Total Volume per year (mt)

Total volume of palm oil and derived : Handled : 455,000 Certified : 0
products handled per year? (mt)

Of the total volume handled, how much : Handled :

of this is sourced from external sources?
 (by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1
 Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
 MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2017

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Increase the procurement, use and delivery of CSPO and its derivatives.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

PT Intibenua Perkasatama

Name of the organisation : PT Intibenua Perkasatama
 Corporate website address :

Company Details

Membership number : 2-0118-09-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Chia Keng Choon rspo.dept@intibenua.com

Site Address:

Jl. Datuk Laksamana, Dumai Timur, Dumai - Riau, Indonesia

HQ Address for mailing & invoicing:

Spring Tower 02 - 21

Jl. K.L. Yos Sudarso, Tanjung Mulia, Medan Deli, Medan - Sumatera Utara, 20241, Indonesia

Person reporting (if different)

Chia Keng Choon rspo.dept@intibenua.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Ooi Eng Beng

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

<http://www.musimmas.com/sustain.html>

Upload new file

:

Palm oil related websites

:

RSPO reporting period

: July 2011 to June 2012

Date of submission

: 19/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO | Animal feed supplier within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt) : Handled : 599,000 Certified : 12,000

Palm Kernel Oil - Total Volume per year (mt) : Handled : 158,000 Certified : 13,000

Palm Kernel - Total Volume per year (mt) : Handled : 339,000 Certified :

All other palm oil derivatives and fractions - Total Volume per year (mt) : Handled : Certified :

Total volume of palm oil and derived products handled per year? (mt) : Handled : 1,096,000 Certified : 25,000

Of the total volume handled, how much of this is sourced from external sources? : Handled :

 (by volume) (mt)

Number of RSPO certified supply chain facilities:

 Total number of facilities handling Crude : 1
 Palm Oil and/or derivatives)

 Number of facilities certified for IP / SG / : 1
 MB supply chains

 Do you utilise GreenPalm / Book & Claim? : yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

 Identity Preserved (mt) : -

 Segregation (mt) : 10,500

 Mass Balance (mt) : 14,400

 GreenPalm/ Book&Claim (mt) : 13,000

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

 2020

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

 2015

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

 Increase the procurement, use and delivery of CSPO and its derivatives.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

PT Megasurya Mas

Name of the organisation : PT Megasurya Mas

Corporate website address :

Company Details

Membership number : 2-0096-08-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

David Hendra Cahyadi ppic@megasurya-mas.com

Jl. Tambak Sawah 32 Waru, Sidoarjo, East Java-Indonesia 61256

Person reporting (if different)

Dodi Wiyono dodi@megasurya-mas.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

David Hendra Cahyadi ppic@megasurya-mas.com +62 31 8668333

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

As a member of RSPO, PT Megasurya Mas endeavors to promote the growth and use of sustainable palm oil and its derivatives.

Upload new file	:	http://www.rspo.org/acop/internal/upload/777359_form1.doc
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Refiner of CPO and CPKO | Post-refinery processor

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : one entity
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : one entity
MB supply chains

Do you utilise GreenPalm / Book & Claim? : yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

PT Pacific Indopalm Industries

Name of the organisation : PT Pacific Indopalm Industries
 Corporate website address : www.pacificinter-link.com.my

Company Details

Membership number : 2-0201-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Ali Saleh Ali Sulaiman ali.s.sulaiman@pacificindopalm.com

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Syahrial MS syahrial_ms@pacificindopalm.com +62 (0)765-438616

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives :

Number of facilities certified for IP / SG / MB supply chains :

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

PT Pacific Palmindo Industri

Name of the organisation : PT Pacific Palmindo Industri
 Corporate website address : www.pacificinter-link.com

Company Details

Membership number : 2-0174-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Mr. Abdullah Mugbil amuqbil@pacificpalmindo.com
 Jl. Pulau Bawean KIM II - Mabar, Medan 20242, Indonesia

Person reporting (if different)

Ms. Mukhtissiarni titis@pacificpalmindo.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Ms. Rona rona@pacificpalmindo.com +62 61 6871122

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We are commit to support RSPO to transform markets to make sustainable palm oil the norm

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24th September 2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives :

Number of facilities certified for IP / SG / :

MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2025

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not known

If other please specify

PT Sumi Asih Oleochemical

Name of the organisation : PT Sumi Asih Oleochemical
 Corporate website address :

Company Details

Membership number : 2-0018-05-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

PT Sumi Asih Oleochemical

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Nadine Buechi-Darmadi nadinedarmadi@biolina.co.id

ANZ Tower Floor 17

Jl. Jendral Sudirman kav. 33A

Jakarta 10220

Indonesia

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Michael Indrarto mich_indrarto@yahoo.co.uk 021-5732680

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24-Sep-12

Processors & Traders

Operational Profile:

Please state what your main activities are :
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled :	Certified :
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

If other please specify

PT Wahana Citra Nabati

Name of the organisation : PT Wahana Citra Nabati
 Corporate website address : www.wahanacitra.com

Company Details

Membership number : 2-0155-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

PT.Wahana Citra Nabati

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Cecilia Tjokrosetio cecilia.t@wahanacitra.com

Sudirman Plaza - Plaza Marein 12th floor

Jl. Jend. Sudirman Kav 76-78

Jakarta 12910,

INDONESIA

 Person reporting (if different)

 Grace Tjokrosetio grace.t@wahanacitra.com

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

 Rachel Sutedjo r.sutedjo@wahanacitra.com +62 21 5793 6700

Related information

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.

PT Wahana Citra Nabati is committed to produce the highest quality palm oil products by implementing strategies to ensure environmentally and socially responsible way, in compliance with the RSPO requirements. Being an Ordinary Member of the RSPO since 2010, WCN stays fully committed to promote sustainable palm oil to the customers. The long term objective is to stay as a leading global processor of sustainable palm oil.

Upload new file

:

Palm oil related websites

:

www.wahanacitra.com

RSPO reporting period

:

 July 2011 to June 2012

Date of submission

:

 30/8/2012

Processors & Traders

Operational Profile:

 Please state what your main activities are : | Refiner of CPO and CPKO
 within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 250,000	Certified : N/A
---------------------------------------------	---	-------------------	-----------------

Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 4,000	Certified : N/A
----------------------------------------------	---	-----------------	-----------------

Palm Kernel - Total Volume per year (mt)	:	Handled : N/A	Certified : N/A
------------------------------------------	---	---------------	-----------------

All other palm oil derivatives and	:	Handled :	Certified :
------------------------------------	---	-----------	-------------

 fractions - Total Volume per year (mt)

Total volume of palm oil and derived products handled per year? (mt) : Handled : 254,000 Certified : 0

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt) : Handled :

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives) : 1

Number of facilities certified for IP / SG / MB supply chains : N/A

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

In the next reporting period, we aim to have purchased and sell a portion of sustainable palm oil products. We are going to educate more human resource to have knowledge and understanding the importance about sustainability products.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

PT Wira Inno Mas

Name of the organisation : PT Wira Inno Mas

Corporate website address :

Company Details

Membership number : 2-0141-10-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Chia Keng Choon rspo.dept@indonmas.com

Site Address:

Jl. Dumai No. 1 Kawasan Pelabuhan Teluk bayur, Padang - Indonesia

HQ Address for mailing & invoicing:

Spring Tower 03 - 34

Jl. K.L. Yos Sudarso, Tanjung Mulia, Medan - 20241, Indonesia

Person reporting (if different)

Chia Keng Choon rspo.dept@indonmas.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Me Long

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

<http://www.musimmas.com/sustain.html>

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 19/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO | Animal feed supplier
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 285,000	Certified : 1,000
---------------------------------------------	---------------------	-------------------

Palm Kernel Oil - Total Volume per year (mt)	: Handled : 55,000	Certified : 6,000
----------------------------------------------	--------------------	-------------------

Palm Kernel - Total Volume per year (mt)	: Handled : 145,000	Certified : 13,600
------------------------------------------	---------------------	--------------------

All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
---------------------------------------------------------------------------	-------------	-------------

Total volume of palm oil and derived products handled per year? (mt)	: Handled : 485,000	Certified : 20,600
----------------------------------------------------------------------	---------------------	--------------------

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :
--------------------------------------------------------------------------------------------------	-------------

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives	: 1
-----------------------------------------------------------------------	-----

Number of facilities certified for IP / SG / MB supply chains	: 1
---------------------------------------------------------------	-----

Do you utilise GreenPalm / Book & Claim?	: yes
------------------------------------------	-------

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	: 19,600
-------------------------	----------

Segregation (mt)	: -
------------------	-----

Mass Balance (mt)	: 1,000
-------------------	---------

GreenPalm/ Book&Claim (mt)	: 10,500
----------------------------	----------

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

our target for CPO in 2013 is about 8,7%, 2014 14% and 2015 22,8%. PKO in 2013 is about 18%, 2014 36%, 2015 54%. PK in 2013 is about 23%, 2014 32%, and 2015 48%.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Increase the procurement, use and delivery of CSPO and its derivatives.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

QL Resources Berhad

Name of the organisation : QL Resources Berhad
 Corporate website address : www.ql.com.my

Company Details

Membership number : 2-0064-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

QL Resources Bhd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Freddie Yap freddieyap@ql.com.my

No16A Jalan Astaka U8/83

Bukit Jelutong

40150 Shah Alam

Selangor

Person reporting (if different)

Alex Ho alex_ykho@yahoo.com.sg

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Freddie Yap freddieyap@ql.com.my 03-78012288

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	24/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Other; plantation & milling within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 97,000	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled : 23,000	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 120,000	Certified : 0
Of the total volume handled, how much	:	Handled : 92400	

of this is sourced from external sources?
 (by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 2
 Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 0
 MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2017

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

The management has not set any interim milestone and target at this moment

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2017

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

no actions has been planned

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Rikevita (M) Sdn Bhd

Name of the organisation : Rikevita (M) Sdn Bhd

Corporate website address :

Company Details

Membership number : 2-0183-10-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Rikevita (M) Sdn. Bhd.

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Mr. Takeo Yotsuzuka yotsuzuka@rikevita.com.my
 No. 11, Jalan Bayu, 81200 Tampoi,
 Johor Bahru,
 Johor,
 Malaysia

Person reporting (if different)

Mr. Abbott Chong abbott@rikevita.com.my

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Mr. Rozlan Mustapha rozlan@rikevita.com.my 6072381733

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Rikevita Malaysia is committed to the use of palm oil from sustainable sources. We are member since 2010 and certified on 20 January 2012. We will continue to be member of RSPO and be RSPO SCCS Certified in SG and MB models. We are ready to supply SG and MB grades of products to the market. We are in full support of RSPO activities and in compliance with RSPO Code of Conducts when dealing with members of supply chain. We ensure that this policy is understood internally and communicated externally. By year 2016, all purchases of palm oil to be MB grade.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Ingredient manufacturer within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 0	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled : 0	Certified : 0
All other palm oil derivatives and	:	Handled :	Certified :

 fractions - Total Volume per year (mt)

Total volume of palm oil and derived products handled per year? (mt) : Handled : 0 Certified : 0

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt) : Handled : 100%

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives) : Not Applicable

Number of facilities certified for IP / SG / MB supply chains : 1

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

2012 - 0%

2013 - 10%

2014 - 30%

2015 - 50%

2016 - 100% (Subject to market demand and availability of CSPO from our suppliers)

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2016

What are your interim milestones towards achieving this CSPO Commitment (year and progressive

CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

- a) Certify one more line

- b) Communicate with customer to create greater awareness

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Royal Dutch Shell

Name of the organisation : Royal Dutch Shell
 Corporate website address : www.shell.com

Company Details

Membership number : 2-0059-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders | Retailers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Royal Dutch Shell

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

SIETCO . Trading . no | Shell Trading Rotterdam . Trading . no | Shell Thailand . Blending and sales of fuels . no | Shell Malaysia . Blending and sales of fuels . no | Shell Indonesia . Blending and sales of fuels . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | Latin America | South East Asia | Malaysia | Indonesia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Michelle Morton Michelle.Morton@shell.com

SPS

Les Portes de la Défense

307, rue d'Estienne

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Isidora Coelho Isidora.Coelho@shell.com 44

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

http://www.shell.com/home/content/environment_society/environment/climate_change/biofuels_alternative_energies_transport/biofuels/biofuels_sustainability/

We aim to ensure that we do not source biofuels that may have involved a violation of human rights (including child or forced labour) or the clearing of areas of high biodiversity value.

Where there are regulatory requirements in place, such as the European Union, then Shell will comply by purchasing biofuels that meet the regulatory requirements. The preferred approach for compliance is via certification against recognized credible voluntary sustainability standards. The RSPO is Shell's preferred standard for palm oil. However, the RSPO is not yet approved by the EC for use in meeting the RED, so Shell is obliged to use the ISCC standard instead for Europe.

Apart from these volumes in Europe, 100% of Shell's palm oil purchases are RSPO certified. We prefer to purchase mass balance certified material but where this is not available (or insufficient), we purchase Greenpalm credits to compensate for the palm oil purchases.

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 10/7/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader | Other; Blend biodiesel into within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : 0 Certified : 0
(mt)

Palm Kernel Oil - Total Volume per year : Handled : 0 Certified : 0
(mt)

Palm Kernel - Total Volume per year (mt) : Handled : 0 Certified : 0

All other palm oil derivatives and : Handled : Certified :
fractions - Total Volume per year (mt)

Total volume of palm oil and derived : Handled : 0 Certified : 0
products handled per year? (mt)

Of the total volume handled, how much : Handled :
of this is sourced from external sources?
(by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 2
MB supply chains

Do you utilise GreenPalm / Book & Claim? : yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2012

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Shell has been active in supporting the RSPO on the GHG working group, the Trade and Traceability standing committee, the RED task force, the P+C review task force and the Claims and Communications standing committee. Shell continues to engage externally with many key stakeholders advocating the benefits of robust multistakeholder roundtable standards.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Retailers

Operational profile:

Please state what your main activities are within retailing:

| Bioenergy | Wholesale | Other;

Operations and certification progress

Total volume of Crude Palm Oil sold in your own-brand products per : 0
year?

How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt) : 0

Identity Preserved (mt) : 0

Total : 0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) : 0

How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt) : 0

Identity Preserved (mt) : 0

Total : 0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt) : 0

Identity Preserved (mt) : 0

Total : 0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO Certified Sustainable Palm Oil in your own brand products:

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Own branded diesel at retail sites may be purchased from other oil companies (most of whom are not RSPO members.) If the sales are duty paid, we are not entitled to request information regarding the feedstock, country of origin or certification status of the biofuel in the diesel. Generally, Shell focusses on ensuring that our own purchases of palm oil methyl ester for blending into diesel are 100% certified (by RSPO or ISCC).

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Shell continues to promote the benefits of robust multistakeholder certification schemes. Shell is a presenter at an IPIECA conference in September 2012 on the subject of certification schemes. IPIECA is the international petroleum industry association.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify:

Sangsook Industry Co. Ltd.

Name of the organisation : Sangsook Industry Co. Ltd.

Corporate website address :

Company Details

Membership number : 2-0125-09-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| South East Asia

Contacts

Primary contact responsible for organisational commitment to RSPO

Surasak Sutharoj surasak.s@sangsook.co.th

21/12 12thA Fl., Thai Wah tower 1, Sathorn Rd, Tungmahamek, Sathorn district, Bangkok Thailand

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Poonsap Ruangsri poonsap.r@sangsook.co.th +662 285 0620-2

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Sep 8,2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 50,000	Certified : 25,000
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 50,000	Certified : 25,000
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives :

Number of facilities certified for IP / SG / MB supply chains :

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

urge crushing mills to be more involved to RSPO

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Silbury Marketing Ltd

Name of the organisation : Silbury Marketing Ltd
 Corporate website address : www.silbury.co.uk

Company Details

Membership number : 2-0144-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

. .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Gary Lewis garylewis@silbury.co.uk

2 Trinity Mews

Priory Road

Warwick

Warwickshire

CV34 4NA

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Lucy Rudd Lucy@silbury.co.uk 44 1926 410022

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	14th September 2012

Processors & Traders

Operational Profile:

Please state what your main activities are :
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled :	Certified :
Of the total volume handled, how much of this is sourced from external sources?	:	Handled :	

 (by volume) (mt)

Number of RSPO certified supply chain facilities:

 Total number of facilities handling Crude :
 Palm Oil and/or derivatives)

 Number of facilities certified for IP / SG / :
 MB supply chains

 Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

 Identity Preserved (mt) :

 Segregation (mt) :

 Mass Balance (mt) :

 GreenPalm/ Book&Claim (mt) :

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

If other please specify

Sime Darby Unimills BV

Name of the organisation : Sime Darby Unimills BV
 Corporate website address : <http://www.simedarbyplantation.com/Europe.aspx>

Company Details

Membership number : 2-0056-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Sime Darby Plantation

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Juliane Eykelhoff juliane.eykelhoff@simedarby.nl

Wilgenbos 2

3311 JX Dordrecht

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Ashwen Doekhi crediteuren@simedarby.nl 31886464376

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

SD	Unimills	Sustainability	brochure:
http://www.unimills.com/media/Brochures/SDU_brochure_sustainability.pdf			
Upload new file	: http://www.rspo.org/acop/internal/upload/22634_1_form1.pdf		
Palm oil related websites	: http://www.simedarbyplantation.com/Good_Agricultur		
RSPO reporting period	: July 2011 to June 2012		
Date of submission	: 4/9/2012		

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Refiner of CPO and CPKO | Post-refinery processor

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 150,000	Certified : 56,000
Palm Kernel Oil - Total Volume per year (mt)	: Handled : 48,000	Certified : 2,000
Palm Kernel - Total Volume per year (mt)	: Handled : 0	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 0	Certified : 0
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 198,000	Certified : 58,000
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 41800

Mass Balance (mt) : 7750

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

Done, since 2008 self assessment, since 2011 by CU

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

2012/13: further stimulate demand by advising customers and retailers on feasible implementation strategies

2013/14: Building viable and stable supply chains with a preference for integrated supply from SD Plantations

2014/15: secure and invest in long term supply security, e.g. via SHARP programme

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2013 (excl. fractions and PK)

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Customer implementation advise:

Define the most sensible approach per product, help with internal discussions (Purchasing, Sales, Marketing, Management, Production)

Support customers in discussions with supply chain partners (e.g. retailers)

Address and solve issues in RSPO working groups to facilitate implementation

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Sonneveld

Name of the organisation : Sonneveld

Corporate website address : sonneveld.com

Company Details

Membership number : 2-0198-10-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Sonneveld Group bv

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are

completing this report operate in
 | Europe | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

M.Boonstra m.boonstra@sonneveld.com
 Rietgorsweg 1-3
 3350 AA Papendrecht
 Netherlands

Person reporting (if different)

Jorrit de Bruin j.debruin@sonneveld.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Anton Boor FinAdmin@sonneveld.com +31(0)786442525

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

You will find the palm oil statement and sustainability report on our global website:

http://www.sonneveld.com/en/sonneveld/sustainability_sre/sustainable_palm_oil

Upload new file : http://www.rspo.org/acop/internal/upload/247027_form1.pdf;
http://www.rspo.org/acop/internal/upload/247027_form1b.pdf

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 25th September 2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Ingredient manufacturer
 within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives	: 1
Number of facilities certified for IP / SG / MB supply chains	: 1
Do you utilise GreenPalm / Book & Claim?	: yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	:
Segregation (mt)	:
Mass Balance (mt)	:
GreenPalm/ Book&Claim (mt)	: >500

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive

CSPO%) - please state annual targets/strategies

Getting certified is our next step.

The first audit will take place in the 4th quarter 2012 will be done by control union in the netherlands.

http://www.sonneveld.com/en/sonneveld/sustainability_sre/sustainable_palm_oil

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Getting certified is our next step.

The first audit will take place in the 4th quarter 2012 will be done by control union in the netherlands.

http://www.sonneveld.com/en/sonneveld/sustainability_sre/sustainable_palm_oil

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Southern Edible Oil Industries (M) Sdn Bhd

Name of the organisation : Southern Edible Oil Industries (M) Sdn Bhd
 Corporate website address : seokapar@southern.com

Company Details

Membership number : 2-0202-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

. .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

LOW THING lowthing@southern.com.my

Wisma Southern, 6th. Floor

Nos: 26-34, Jln. Dato Hamzah

41000 Klang

Selangor Darul Ehsan

Person reporting (if different)

Wong Hwa Sin hswong@southern.com.my

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Low Thing lowthing@southern.com.my 603-33756789

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

SEOI is committed to activity participate in promoting certified sustainable palm oil & its derivatives to our suppliers/buyers/edn users and also committed to contribute to RSPO Principles & Goals.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO | Animal feed supplier within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 61,416	Certified :
Palm Kernel Oil - Total Volume per year (mt)	: Handled : 9,402	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 17,962	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 88,779	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1 (one)
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : Nil
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : Nil

Segregation (mt) : Nil

Mass Balance (mt) : Nil

GreenPalm/ Book&Claim (mt) : Nil

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2022

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Other

If other please specify

Currently not certified yet.

ST Refinery Sdn Bhd

Name of the organisation : ST Refinery Sdn Bhd
 Corporate website address : <http://WWW.STREFINERY.COM.MY>

Company Details

Membership number : 2-0223-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | China | Latin America | Africa | South East Asia | Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

ADRIEL TAN adriel2000@gmail.com

No. 57, Jalan Kemboja 33, Off Jalan Sultan Alam Shah, 42700 Banting, Selangor

Person reporting (if different)

SAIMAH SULAIMAN saimah.ms255@yahoo.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Nor Azimah Md. Jais nurish14@yahoo.com.my 07-8961551/2

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

- To ensure our products are high in quality and safe for human consumption.
- To comply with all legal requirements and customer requirements related to quality & food safety.
- Continually improve our quality and food safety management system through

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	13/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 60,900	Certified :
Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 60,900	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 4
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2013

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

200 mt per day

6000 mt per month

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2014

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Helping workers, Smallholders & household members by upgrading their income because most of them depend on palm oil.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Stephenson Group Ltd

Name of the organisation : Stephenson Group Ltd
 Corporate website address : www.stephensonpersonalcare.co.uk

Company Details

Membership number : 2-0167-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | Other

Contacts

Primary contact responsible for organisational commitment to RSPO

Claire Garvey claire.garvey@stephensongroup.co.uk

Brookfoot House

Low Lane

Horsforth

Leeds

LS18 5PU

Person reporting (if different)

 Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

 Claire Garvey claire.garvey@stephensongroup.co.uk 0113-2050925

Related information

 State your policy on palm oil (Please provide links, upload attachments or complete the text box)

 Please provide links for reports that may be relevant to Sustainable Palm Oil.

 Our policy is to convert all our Palm Oil and Palm Kernel Oil to sustainable where possible.

 Upload new file :

 Palm oil related websites :

 RSPO reporting period : July 2011 to June 2012

 Date of submission : 28/8/2012

Processors & Traders

Operational Profile:

 Please state what your main activities are : | Ingredient manufacturer
 within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :	Certified :
---------------------------------------------	-------------	-------------

Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
----------------------------------------------	-------------	-------------

Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
------------------------------------------	-------------	-------------

All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 0	Certified : 0
---------------------------------------------------------------------------	---------------	---------------

Total volume of palm oil and derived products handled per year? (mt)	: Handled : 0	Certified : 0
----------------------------------------------------------------------	---------------	---------------

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 100%
--------------------------------------------------------------------------------------------------	------------------

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) : 64%

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

As Above

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Stephenson manufacture soaps which contain a high level of palm and palm kernel oils. We are contacting major brands and retailers to inform them that sustainable palm is now available via Web/Trade Shows/Visits.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

T S Oil Industry Co., Ltd

Name of the organisation : T S Oil Industry Co., Ltd

Corporate website address : -NONE-

Company Details

Membership number : 2-0187-10-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| South East Asia

Contacts

Primary contact responsible for organisational commitment to RSPO

MR. PAIROJ SAWATTAYAWONG TSOILINDUSTRY@GMAIL.COM

90/8 MOO 1, POOCHAOSAMINGPHRAI ROAD, SAMRONGKLANG, PHRAPRADAENG, SAMUTPRAKARN ,THAILAND, 10130

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

MR. PAIROJ SAWATTAYAWONG TSOILINDUSTRY@GMAIL.COM +66 2 183-4565

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

T S OIL INDUSTRY CO., LTD. AIM TO PROMOTE AND COMMUNICATE OUR CUSTOMERS, SUPPLIERS, SUB-CONTRACTORS AND WIDER VALUE CHAINS TO REALIZE RSPO ACTIVITES.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	14/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Post-refinery processor | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 120,000	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	: Handled : 0	Certified : 0
Palm Kernel - Total Volume per year (mt)	: Handled : 0	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 0	Certified : 0
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 120,000	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 0	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 0
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 0
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2013

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Now, Thailand NI of RSPO P&C has not yet been endorsed by EB of RSPO. It 's difficult to expect the year and progressive CSPO % because many smallholders have more than 75% of all production.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2018

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not known

If other please specify

Thai Oleochemicals Co., Ltd (TOL)

Name of the organisation : Thai Oleochemicals Co., Ltd (TOL)
 Corporate website address : <http://www.thaioleochem.com>

Company Details

Membership number : 2-0076-07-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

Contacts

Primary contact responsible for organisational commitment to RSPO

Suchada Narinsakchai Suchada.N@pttchemgroup.com

555/1 Energy Complex, Building A, 15th Fl., Vibhavadi Rangsit Rd., Chatuchak, Bangkok 10900, Thailand

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	16/10/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Post refinery Processors | Biofuel producer within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 46,800	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 29,800	Certified : 0
Palm Kernel - Total Volume per year (mt)	:	Handled : 15,900	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 130,800	Certified : 0
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 223,300	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled : 223,300	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 0

 Palm Oil and/or derivatives)

 Number of facilities certified for IP / SG / : 0

 MB supply chains

 Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

 Identity Preserved (mt) : 0

 Segregation (mt) : 0

 Mass Balance (mt) : 0

 GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

 2013

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

 Mass balance 100% by 2013

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

 2013

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

 Mass balance 100% by 2013

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

 Help upstream industry players such as oil palm plantation to get RSPO

Reasons for non-disclosure of information:

 If you have not disclosed any of the above information please indicate the reasons why:

 Data not known

 If other please specify

The Natural Palm Group Co.Ltd

Name of the organisation : The Natural Palm Group Co.Ltd
 Corporate website address : www.naturalpalm.com

Company Details

Membership number : 2-0218-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders | Consumer Goods Manufacturers

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

The Natural Palm Group Co., Ltd.

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

The Natural Palm Oil Co., Ltd. . Palm Oil Mill . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| South East Asia

Contacts

Primary contact responsible for organisational commitment to RSPO

Mrs.Anchalee Sawangsuk anchalee.s@naturalpalm.com

18 Moo 2, Bangkru, Prapradaeng, Samutprakarn

Person reporting (if different)

Mr.Kowit Kuansongtham kowit@naturalpalm.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

MissChonticha Kuonsongtham chonticha@naturalpalm.com 662 818 3252-6

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Bring what's good from the field to the table in a responsible manner. Check out our website www.naturalpalm.com

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	September 11, 2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Refiner of CPO and CPKO | Trader | Animal feed supplier

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 80,000	Certified : 0
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 5,500	Certified : 0
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 85,500	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :

 Palm Oil and/or derivatives)

 Number of facilities certified for IP / SG / :
 MB supply chains

 Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

 Identity Preserved (mt) :

 Segregation (mt) :

 Mass Balance (mt) :

 GreenPalm/ Book&Claim (mt) :

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

 2016

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

 As a palm oil mill, our FFB supplier never heard of RSPO. We just started to have a meeting and learned ourselves how to communicate with them.

Reasons for non-disclosure of information:

 If you have not disclosed any of the above information please indicate the reasons why:

 Select One

If other please specify

Consumer Goods Manufacturers

Operational profile:

Please state what your main activities are within manufacturing : | End-product manufacturer | Food goods | Own-brand | Manufacturing on behalf of other brands

Operations and certification progress:

Total volume of Crude Palm Oil sold in your own-brand products per year(mt)? : 20,000

How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

Total : 0

Total volume of Palm Kernel Oil sold in your own-brand products per year? (mt) : 0

How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

Total : 0

Total volume of palm-based derivatives and fractions sold in your own brand products per year?

How much of the volume of palm-based derivatives and fractions are RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

Total : 0

Total volume of palm oil and derived products sold in your own brand products per year? (mt)

Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture: 4

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why;
Data not known

If other please specify;

Tianjin Namchow Oil and Fat Co. Ltd

Name of the organisation : Tianjin Namchow Oil and Fat Co. Ltd
 Corporate website address : www.ncbakery.com

Company Details

Membership number : 2-0222-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Namchow Chemical Industrial co., Ltd.

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| China | South East Asia

Contacts

Primary contact responsible for organisational commitment to RSPO

Charlie Lin lin.changyu@ncbakery.com

F18, Qilai Building, No.889, Yishan Road, Xuhui District, 200233, Shanghai, China

Person reporting (if different)

Candice Zhang zhang.lijuan@ncbakery.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Candice Zhang zhang.lijuan@ncbakery.com 86 22 25327106 ext. 435

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

For its existing suppliers and other interested parties, NCTJ (short for Tianjin Namchow Oil & Fat Co., Ltd.) has been sharing them with the idea of using sustainably produced palm oil. Its current supply of palm oil consists of import and domestic purchase. Imported palm oil is from Wilmar, member of RSPO. Palm oil from domestic suppliers are directly and indirectly from members of RSPO like COFCO.

Now being the member of RSPO, NCTJ becomes more obliged to go on keeping and share its policy of using sustainably produced palm oil with its more than 18, 000 customers penetrating into over 120 cities abroad in china.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	27/8/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Post-refinery processor | Ingredient manufacturer

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 200	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 22,000	Certified :
Total volume of palm oil and derived	:	Handled : 22,200	Certified : 0

 products handled per year? (mt)

Of the total volume handled, how much : Handled : 22200
 of this is sourced from external sources?
 (by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : two refining product line and three manufacture
 Palm Oil and/or derivatives) line

Number of facilities certified for IP / SG / : 0
 MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

No plan yet.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Namchow will keep all items covered to support RSPO's vision and promote RSPO in our brand

brochure, product leaflet, official website and brand video.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Tristar Global Sdn Bhd

Name of the organisation : Tristar Global Sdn Bhd

Corporate website address : /www.tristarglobal.com.my/

Company Details

Membership number : 2-0246-11-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Tristar Global Sdn Bhd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | USA | Australia | India | Africa | South East Asia | Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

John Beardsley john_beardsley@tristarglobal.com.my

TRISTAR GLOBAL SDN BHD

3-11, BLOCK B, PHILEO DAMANSARA II

NO.15, JALAN 16/11, OFF JALAN DAMANSARA

46350 PETALING JAYA, SELANGOR, MALAYSIA

TEL : +60379587166 / +60379588166

Person reporting (if different)

John Beardsley john_beardsley@tristarglobal.com.my

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

john_beardsley@tristarglobal.com.my 60379587166

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

We are developing a supply base for fully certifiable product.

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : Certified :
(mt)

Palm Kernel Oil - Total Volume per year : Handled : Certified :
(mt)

Palm Kernel - Total Volume per year (mt) : Handled : Certified :

All other palm oil derivatives and : Handled : Certified :
fractions - Total Volume per year (mt)

Total volume of palm oil and derived : Handled : 0 Certified : 0
products handled per year? (mt)

Of the total volume handled, how much : Handled :

of this is sourced from external sources?
 (by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
 Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
 MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Twin Wealth Oils and Fats (Hong Kong) Limited

Name of the organisation : Twin Wealth Oils and Fats (Hong Kong) Limited
 Corporate website address : www.twinwealth.com

Company Details

Membership number : 2-0192-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

0 . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| China

Contacts

Primary contact responsible for organisational commitment to RSPO

Dato Dr. K.K. Wong twof@twinwealth.com
 43/F, 333 Lockhart Road, Wanchai, Hong Kong

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Twin Wealth Oils and Fats (Hong Kong) Limited, a member of Twin Wealth Group, specializes in trading of edible oils and fats and oleochemical products such as palm oils, soybean oils and other downstream products. Being one of the major palm oil importers of China, we aim to provide fully integrated services so as to well-suited our customers' diversifying needs.

Twin Wealth Group, was founded in Hong Kong since 1986 and has now expanded to a multinational integrated palm-based corporation. She is operating palm plantation, refineries, edible oils and fats as well as oleochemical products, logistics and transportation based on world class management standards. The distribution network of our Group covers Guangzhou, Shanghai, Wuhan, Chongqing, Tianjin and Rizhao to enhance the quality of local services to customers.

As to be an eco-friendly and environment-responsible palm-based company, we will actively involve in the sustainable palm oil developments.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Post-refinery processor | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 0	Certified : 0

Of the total volume handled, how much : Handled :
 of this is sourced from external sources?
 (by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : n/a
 Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
 MB supply chains

Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2020

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Purchasing certified sustainable palm oil products expected to start in Dec/12

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Increase customer penetration for the sustainable palm oil.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Unigrà S.r.l. (VAT: IT02403240399)

Name of the organisation : Unigrà S.r.l. (VAT: IT02403240399)

Corporate website address :

Company Details

Membership number : 2-0062-07-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Unigra SRL

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Gianmaria Maritini gianmaria.martini@unigra.it

Person reporting (if different)

Irene Marini irene.marini@unigra.it

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Gianluca Marangoni gianluca.marangoni@unigra.it

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Unigrà Quality and Environment Policy embodies the support of sustainable palm oil as a key reference towards achieving company mission to supply food ingredients of high quality while promoting actions of environmental protection in accordance with the need of the surrounding social-economic framework.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	10/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Refiner of CPO and CPKO | Ingredient manufacturer | Animal feed supplier

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : It is a Company Policy not to share this information	Certified : 2,288
Palm Kernel Oil - Total Volume per year (mt)	: Handled : It is a Company Policy not to share this information	Certified : 0
Palm Kernel - Total Volume per year (mt)	: Handled : 0	Certified : 0
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 0	Certified : 0
Total volume of palm oil and derived	: Handled : 0	Certified : 2,288

products handled per year? (mt)

Of the total volume handled, how much : Handled : It is a Company Polici not to share this
 of this is sourced from external sources? information
 (by volume) (mt)

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1
 Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1
 MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) : 277

Mass Balance (mt) : 2011

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Difficult to predict.

Unigra is ready to increase CSPO volume along with customers demand.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Continuos education for personnel involved in RSPO matters.

Customers are regularly informed about development on RSPO issues and possibilities for the supply certified palm oil.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Vance Bioenergy Sdn Bhd

Name of the organisation : Vance Bioenergy Sdn Bhd

Corporate website address : www.vancebioenergy.com

Company Details

Membership number : 2-0031-06-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Vance Bioenergy Sdn Bhd

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

..

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia

Contacts

Primary contact responsible for organisational commitment to RSPO

Mr Long Tian Ching tclong@vancebioenergy.com

c/o Vance Group Ltd

61 Stamford Road #03-03

Stamford Court

Singapore 178892

Person reporting (if different)

Clara Wong compliance@vancebioenergy.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

David Wong davidwong@vancegroupltd.com +65 6337 8303

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

1. Vance Bioenergy is committed to the promotion and use of sustainable palm oil. We follow the proceedings of the RSPO closely and seek to be at the forefront of implementing the recommendations of the RSPO.
2. We buy all our palm oil from RSPO members.
3. We are discussing actively with palm oil plantations and customers in respect to the procurement of CSPO and palm oil with specific sustainability guarantees.
4. We will emphasize the importance of keeping up with current sustainability requirements to ensure that sustainable palm oil will remain relevant as an efficient feedstock.
5. We continue to emphasize the importance of keeping up with current sustainability standards and provide relevant feedback to the RSPO that can promote the use of certified sustainable palm oil as a feedstock for biodiesel.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	21/9/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Biofuel producer
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives	: n/a
Number of facilities certified for IP / SG / MB supply chains	: 1 (SG/MB)
Do you utilise GreenPalm / Book & Claim?	: no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	:
Segregation (mt)	:
Mass Balance (mt)	:
GreenPalm/ Book&Claim (mt)	:

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

Achieved since March 2011

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Not applicable. Already achieved RSPO supply chain certification as biofuel producer.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

Ensure that all our feedstocks are sourced from suppliers that are RSPO Supply Chain certified

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

1. Vance Bioenergy Sdn Bhd continues to work towards keeping up with current sustainability requirements. As part of our efforts to ensure up to date knowledge, staff members are provided periodic training to ensure that the principles and criteria of the RSPO sustainability requirements are met and well understood.
2. Purchasing certified sustainable palm oil products based on customer requirements. This was expected to start in 2010 but however to date due to the lack of response, demand has been dismal.
3. Activities to promote and support RSPO at trade conferences and in dialogs with customers. We have been doing this since 2009.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Vegoil EP AB

Name of the organisation : Vegoil EP AB

Corporate website address :

Company Details

Membership number : 2-0040-06-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

No

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

. . no | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Hans Nilsson hans@vegoil.se

Kungsgatan 44,37434 karlshamn, sweden

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Vegoil is working in the vegoil bsz with all vegoils involved. We are very keen on that all oils are produced in a sustainable way. We are supporting palmoil by being members in RSPO since 2006

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Biofuel producer
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
Total volume of palm oil and derived products handled per year? (mt)	: Handled : 0	Certified : 0
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude :
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) :

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Volac International Ltd

Name of the organisation : Volac International Ltd
 Corporate website address : www.volac.com

Company Details

Membership number : 2-0211-11-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Volac

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Volac . Dairy nutrition . yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Heather Davies heather.davies@volac.com

Person reporting (if different)

Andy Richardson andy.richardson@volac.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Heather Davies heather.davies@volac.com

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	http://www.rspo.org/acop/internal/upload/506268_form1.pdf
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	19th September 2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Animal feed supplier
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 36,276	Certified : 4,546
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 36,276	Certified : 4,546
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled : 100%	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / :
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) :

Segregation (mt) : 4546

Mass Balance (mt) :

GreenPalm/ Book&Claim (mt) :

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2012

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

25% palm fatty acid distillate from segregated RSPO certified sustainable sources by end 2012

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

As soon as adequate and acceptable quality supplies are available in the UK supply chain

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

We will continue to work with the supply chain to secure additional supplies of segregated RSPO certified sustainable palm olein and palm fatty acid distillate.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not known

If other please specify

Walter Rau Neusser Öl und Fett AG

Name of the organisation : Walter Rau Neusser Öl und Fett AG

Corporate website address :

Company Details

Membership number : 2-0105-09-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Klaus Lorenz KlausLorenz@walterrauag.de

Industriestrasse 36-40

41460 Neuss

Germany

Person reporting (if different)

Muhsin Bolat MuhsinBolat@walterrauag.de

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Stefan Spillmann StefanSpillmann@walterrauag.de 0049-2131-208-226

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	
Palm oil related websites	:	http://www.walterrauag.com/en/company/nachhaltigkeit.php
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are within the supply chain: | Refiner of CPO and CPKO | Post-refinery processor | Trader

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled : 1,454	Certified : 1,454
Palm Kernel Oil - Total Volume per year (mt)	:	Handled : 4,190	Certified : 752
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 19,047	Certified : 2,116
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 24,691	Certified : 4,322
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	:	Handled : 24691	

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1
MB supply chains

Do you utilise GreenPalm / Book & Claim? : yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 1260

Segregation (mt) : 707

Mass Balance (mt) : 2256

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification
end of 2012

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Select One

If other please specify

Wilmar Europe Holdings BV

Name of the organisation : Wilmar Europe Holdings BV

Corporate website address :

Company Details

Membership number : 2-0020-05-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Wilmar Europe Holdings BV

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Wilmar Europe Trading BV, Wilmar Edible Oils BV and Wilmar Edible Oils GmbH . trading and refinery .
yes | . .

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Mariëlle de Schutter marielle.deschutter@wilmareurope.nl

1e Barendrechtseweg 82-86

2992 XC Barendrecht

The Netherlands

Person reporting (if different)

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Satis Mangrey satish.mangrey@wilmareurope.nl 0031180 457035

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

www.wilmar-international.com/sustainability/resources.htm

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : Date/Month/2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO | Trader
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled : 611,859	Certified : 34,339
---------------------------------------------	---------------------	--------------------

Palm Kernel Oil - Total Volume per year (mt)	: Handled : 18,151	Certified : 500
----------------------------------------------	--------------------	-----------------

Palm Kernel - Total Volume per year (mt)	: Handled :	Certified :
------------------------------------------	-------------	-------------

All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled : 38,930	Certified :
---------------------------------------------------------------------------	--------------------	-------------

Total volume of palm oil and derived products handled per year? (mt)	: Handled : 668,940	Certified : 34,839
----------------------------------------------------------------------	---------------------	--------------------

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : 100% (traders/producers not growers)
--------------------------------------------------------------------------------------------------	--------------------------------------------------

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 3
Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 3
MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 0

Segregation (mt) : 34839000

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

? Depends on market development and RSPO (RED compliance ?)

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

see annual CSR report Wilmar International

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

see above

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Continue to promote RSPO with our customer

Active role in the RSPO working group within the Netherlands , country in which Wilmar Europe head quarters are based.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Other

If other please specify

targets very much depends on the market developement but also on the RSPO. Whether or not RSPO will acknowledge by EU/RED

Wilmar International Ltd

Name of the organisation : Wilmar International Ltd
 Corporate website address : www.wilmar-international.com

Company Details

Membership number : 2-0017-05-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Growers | Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Wilmar International Limited

Is the holding company a RSPO Member?

Yes

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Malaysia | Indonesia

Contacts

Primary contact responsible for organisational commitment to RSPO

Jeremy Goon jeremy.goon@wilmar.com.sg

9 Kreta Ayer

Singapore 088985

Person reporting (if different)

Sharon Chong sharon.chong@wilmar.com.sg

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Sharon Chong sharon.chong@wilmar.com.sg +65 6507 0500

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Upload new file	:	http://www.rspo.org/acop/internal/upload/515711_form1.pdf
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	25-Sep-12

Growers

Estate operations:

Number of estates/management units:	:	44
Number of estates/management units certified	:	21
Area of estate plantations - planted (ha)	:	242,403 (as at Dec 2011)
Area certified (ha)	:	117,010

In which countries are your estates?

Indonesia – please indicate which states	:	
Malaysia – please indicate which states	:	
Other - please indicate which countries	:	

Associated smallholder/plasma operations:

Area of associated smallholder plantations - planted (ha)	
38,021 (as at Dec 2011)	
Area of associated smallholder plantations that are certified (ha)	

New plantings and developments:

Area planted in this reporting period (ha)

2,116 (Jan-Dec 2011)

Have New Planting Procedure notifications been submitted to the RSPO for the plantings this year?

Third party FFB sourcing:

Tonnes of outside Fresh Fruit Bunches purchased from sources that are not company estates or contracted suppliers.

Fresh Fruit Bunches processing operations:

Number of Palm Oil Mills operated : 37

Number of Palm Oil Mills certified : 14

Number of Palm Kernel crushers and/or
Palm Kernel mills operated : 14

Number of Palm Kernel crusher/mills
certified : 0

Total Fresh Fruit Bunches Processing production capacity:

Total annual Fresh Fruit Bunches production : Tonnes: 7,941,876
capacity (mt)

Total annual Fresh Fruit Bunches production : Tonnes certified: 2,133,923
capacity certified (mt)

Total annual Crude Palm Oil production : Tonnes: 1,642,310
capacity (mt)

Total annual CPO production capacity : Tonnes certified: 505,569
certified (mt)

Total annual Palm Kernel Oil production : Tonnes: 106,831
capacity (mt)

Total annual PKO production capacity : Tonnes certified:
certified (mt)

Total annual Palm Kernel production : Tonnes: 384,474

capacity (mt)

Total annual PKO production capacity : Tonnes certified:
certified (mt)

Marketing

If you produce RSPO Certified Sustainable Palm Oil, which supply chain options do you sell it through?

yes yes

Time-bound Plan

***The Time-bound Plan applies to existing/commissioned mills

Time-bound plan - Year expected to achieve RSPO 100% certification of mills and supply base/estates

2016

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies

Please refer to Wilmar Sustainability Report 2011 on <http://www.wilmar-international.com/sustainability/resources.htm>

Will you be expanding into new mills in the next five years?

Yes

If yes, how many?

3 to 4

Time-bound plan - Year expected to achieve 100% RSPO certification of smallholders

2019

Time-bound plan - Year expected to achieve 100% RSPO certification of outside FFB?

Targets for next reporting period

Outline actions that will be taken in the coming year to advance your plans for RSPO certification:

Please refer to Wilmar Sustainability Report 2011 on <http://www.wilmar-international.com/sustainability/resources.htm>

Outline actions that will be taken in the coming year to promote RSPO certified sustainable palm oil

Please refer to Wilmar Sustainability Report 2011 on <http://www.wilmar-international.com/sustainability/resources.htm>

international.com/sustainability/resources.htm

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify:

Processors & Traders

Operational Profile:

Please state what your main activities are : | Refiner of CPO and CPKO | Post-refinery processor | Trader | Ingredient manufacturer | Biofuel producer | Animal feed supplier

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	: Handled :	Certified : 106,002
---------------------------------------------	-------------	---------------------

Palm Kernel Oil - Total Volume per year (mt)	: Handled :	Certified : 0
----------------------------------------------	-------------	---------------

Palm Kernel - Total Volume per year (mt)	: Handled :	Certified : 0
------------------------------------------	-------------	---------------

All other palm oil derivatives and fractions - Total Volume per year (mt)	: Handled :	Certified :
---------------------------------------------------------------------------	-------------	-------------

Total volume of palm oil and derived products handled per year? (mt)	: Handled : 0	Certified : 106,002
----------------------------------------------------------------------	---------------	---------------------

Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled : -	
--------------------------------------------------------------------------------------------------	---------------	--

Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude Palm Oil and/or derivatives)	: 73
------------------------------------------------------------------------	------

Number of facilities certified for IP / SG / MB supply chains	: 18
---------------------------------------------------------------	------

Do you utilise GreenPalm / Book & Claim? : yes

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt)	:	
Segregation (mt)	:	25
Mass Balance (mt)	:	106,002
GreenPalm/ Book&Claim (mt)	:	316,386

Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

Outline actions that will be taken in the coming year to promote sustainable palm oil:

Please refer to Wilmar Sustainability Report 2011 on <http://www.wilmar-international.com/sustainability/resources.htm>

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Confidentiality

If other please specify

Wouters NV

Name of the organisation : Wouters NV
 Corporate website address : www.wouters.com

Company Details

Membership number : 2-0184-10-000-00
 Membership Type : Ordinary Membership
 Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Is the holding company a RSPO Member?

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | Africa

Contacts

Primary contact responsible for organisational commitment to RSPO

Luc Dewitte luc.dewitte@wouters.com

Wolfsakker 6

9160 Lokeren

Belgium

Person reporting (if different)

Lieve Hillaert lieve.hillaert@wouters.com

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

Martine De Latthauwer martine@wouters.com 0032/93404240

Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

WOUTERS N.V.promotes the use of sustainable palmoil. We invite our customers to take steps to incorporate sustainable palmoil in the products we produce for them. We gave explanations about the possibilities of Sustainability and give explanation and guidance in the steps they have to take towards RSPO/Greenpalm.

Upload new file	:	
Palm oil related websites	:	
RSPO reporting period	:	July 2011 to June 2012
Date of submission	:	21st of September 2012

Processors & Traders

Operational Profile:

Please state what your main activities are : | Trader | Ingredient manufacturer
within the supply chain:

Operations and certification progress

Crude Palm Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel Oil - Total Volume per year (mt)	:	Handled :	Certified :
Palm Kernel - Total Volume per year (mt)	:	Handled :	Certified :
All other palm oil derivatives and fractions - Total Volume per year (mt)	:	Handled : 5,500	Certified :
Total volume of palm oil and derived products handled per year? (mt)	:	Handled : 5,500	Certified : 0
Of the total volume handled, how much of this is sourced from external sources?	:	Handled : 5500	

 (by volume) (mt)

Number of RSPO certified supply chain facilities:

 Total number of facilities handling Crude :
 Palm Oil and/or derivatives)

 Number of facilities certified for IP / SG / :
 MB supply chains

 Do you utilise GreenPalm / Book & Claim? :

What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

 Identity Preserved (mt) :

 Segregation (mt) :

 Mass Balance (mt) :

 GreenPalm/ Book&Claim (mt) :

Time-bound plan

 Time-bound plan - Year expected to achieve 100% supply chain certification

 2015

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

we convinced our biggest customer for private label frying oil to promote the sustainable palmoil via the book & Claim system. (600 mt)

Our main target is to continue to convince other customer to take steps towards RSPO palm.

 Time-bound plan - Year expected to supply 100% certified sustainable palm oil

 2015

 What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Targets for next reporting period

 Outline actions that will be taken in the coming year to promote sustainable palm oil:

Target is to continue to convince other customers to take steps towards RSPO palm.

Reasons for non-disclosure of information:

If you have not disclosed any of the above information please indicate the reasons why:

Data not known

If other please specify

we make a lot of private label products/- tailor made for customers.(B2B) they themselves have to take actions for the book and claim.

RSPO

Roundtable on Sustainable Palm Oil

RSPO VISION

"RSPO will transform markets to make sustainable palm oil the norm"

