Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

Particulars

1.1 Name of your organization		
ALFA TRADING LIMITED		
1.2 What is/are the primary activity(ies) or product(s) of your organization?		
☐ Grower		
✓ Processor and/or Trader		
☐ Consumer Goods Manufacturer		
☐ Retailer and/or Wholesaler		
☐ Bank and/or Investor		
☐ Social and/or Development NGO		
☐ Environmental and/or Conservation NGO		
☐ Supply Chain Associate		
☐ Affiliate		
1.3 Membership number		
2-0654-16-000-00		
1.4 Membership category	9/	

Particulars Form Page 1/1

Processor and/or Trader

1. Oper	rational Profile
1.1 Ple	ease state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
	☐ Refiner of CPO and PKO
	☑ Trader with physical possession
	☑ Trader without physical possession
	☐ Palm kernel crusher
	☐ Food and non-food ingredients producer
	☐ Power, energy and biofuel
	☐ Animal feed producer
	☐ Producer of oleochemicals
	☐ Distributor and wholesaler
	☐ Other
Other:	
	n which markets do you sell goods containing palm oil and oil palm products?
Russia	, Oktaine
2.2 Vo	lumes of palm oil and oil palm products
224 T	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
240,00	0.00
2.2.2 T	otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
9,000.0	00
223 T	otal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
0.00	otal rotalis of paint normal oxpositor handlows addod processed in the year (tollines)
2.2.4 T	otal volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)
0.00	

249,000.00

2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)

2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	<u>-</u>	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	
2.3.3 Mass Balance (MB)	2960	-	-	-
2.3.4 Segregated (SG)	<u>-</u>	-		- 1
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	- /
2.3.6 Total volume (tonnes)	2960			

2.4 Volume sold in the year that is RSPO-certified (tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Mass Balance (MB)	2360	<u>-</u>	-	-
2.4.2 Segregated (SG)		-	-	-
2.4.3 Identity Preserved (IP)		-	-	-
2.4.4 Total volume (tonnes)	2360	-	-	-

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

0.00

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

0.00

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the following regions:

2.5.1 Africa

0%

2.5.2 Oceania

0%

2.5.3 Europe

100%

2.5.4 North America	
0%	
O.F. F. Latin, America	
2.5.5 Latin America	
0%	
2.5.6 Middle East	
0%	
2.5.7 China	
0%	
2.5.8 India	
0%	
2.5.9 Indonesia	
0%	
2.5.10 Malaysia	
0%	
2.5.11 Rest of Asia	
0%	
. Time-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved).	
2016	
2010	
3.2 Year started/expected to start to handle/trade/process any RSPO-cer	tified palm oil and oil palm products.
2016	
3.2.1 If target has not been met, please explain why.	
3.3 Year expected to achieve 100% RSPO certification of all palm produc	ct processing facilities.
2016	
3.3.1 If target has not been met, please explain why.	
-	

25	ar expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
.4.1 II	target has not been met, please explain why.
.5 Wh	nich countries do these commitments cover?
	w do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ners?
Trad	emark Use
l.1 Do	you use or plan to use the RSPO Trademark on your own brand products?
No	
1.2 Pl€	ease select the countries where you use or intend to apply the Trademark
4.2.1 F	Please state the year when you began or plan to begin to apply the Trademark
4.3 Ple	ease explain why
	☐ Challenging reputation of palm oil
	☐ Confusion among end-consumers
	☐ Costs of changing labels
	☐ Difficulty of applying for RSPO Trademark
	☐ Difficulty of applying for RSPO Trademark ☐ Lack of customer demand
	☐ Lack of customer demand
	☐ Lack of customer demand ☐ Limited label space
	☐ Lack of customer demand ☐ Limited label space ☐ Low consumer awareness
	□ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil
	□ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption
	□ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption
	□ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption ☑ Others
Other:	□ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption ☑ Others
	□ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption ☑ Others
	□ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption ☑ Others
	□ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption ☑ Others
oecaus Actio	□ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption ☑ Others see we sell in bulk form and if it is necessary to sell a packaged certified product, we will be ready to use the logo RSPO cons for Next Reporting Period
Actio	□ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption ☑ Others se we sell in bulk form and if it is necessary to sell a packaged certified product, we will be ready to use the logo RSPO ons for Next Reporting Period titline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm
Action	□ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption ☑ Others see we sell in bulk form and if it is necessary to sell a packaged certified product, we will be ready to use the logo RSPO cons for Next Reporting Period

Processor and/or Trader Form

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members
may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data
in Section 2 displayed publicly.

Yes - Display Publicly

_	A	. C D	0 0 14 1 1		
•	. Application	of Principles	& Criteria	tor all mer	nber sectors

7.1 Regarding your company's sourcing, handling or trading, d RSPO P&C? Select all relevant options.	o you have organisational policies that are in line with the
.1.A Water, land, energy and carbon footprints	
File:	
.ink:	
.1.B Land use rights	
-	
ile: .ink:	
.1.C Ethical conduct and human rights	
ile:	
ink:	
.1.D Labour rights	
ile:	
ink:	
.1.E Stakeholder engagement	
ile:	
ink:	
.1.F None of the above. Please explain why.	
.2 What best practice guidelines or information has your orga SPO-certified sustainable palm oil and oil palm products? When the sustainable palm oil and oil palm products?	nisation provided in the past year to facilitate the uptake nat languages are these guidelines available in?
Greenhouse Gas (GHG) Footprint	
.1 Are you currently reporting any GHG footprint?	
0	
.1.1 Please upload your publicly available GHG report	
.1.1 Flease upload your publicly available GHG report	

8.1.2 O	R please insert the URL to the GHG section of your corporate website.
Link:	
	ase explain and justify why you are not calculating your GHG footprint. Please include any future plans you may calculate your GHG footprint.
n 2018	there were no rules for counting GHG Footprint
8.3 Wh	at methodology are you using to calculate your GHG footprint?
Supp	ort for Oil Palm Smallholders
9.1 Are	you currently supporting any oil palm Independent Smallholder groups?
No	
€.2 Hov	v are you supporting them?
-	
9.2.1 D	o you have any future plans to support oil palm Independent Smallholders?
No	
). Cha	llenges
10.1 W	nat significant economic, social or environmental obstacles have you encountered in the production, procuremen d/or promotion of CSPO and what efforts did you make to mitigate or resolve them?
	☐ Awareness of RSPO in the market
	☐ Difficulties in the certification process
	☐ Certification of smallholders
	☐ Competition with non-RSPO members
	☐ High costs in achieving or adhering to certification
	☐ Human rights issues
	☐ Insufficient demand for RSPO-certified palm oil
	☐ Low usage of palm oil
	Reputation of palm oil in the market
	Reputation of RSPO in the market
	☐ Supply issues
	☐ Traceability issues
	✓ Others
Other:	
there ar	re no obstacles

10.3 Ple	ease attach or add links to any other information from your organisation on your policies and actions on palm oil
Other:	
	Others
	☐ Stakeholder engagement
	Research & Development support
	☐ Providing funding or support for CSPO development efforts
	☐ Promotion of physical CSPO
	☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
	☐ Engagement with government agencies
	☐ Engagement with business partners or consumers on the use of CSPO