Particulars

Α

.1 Name of your organization	
slexius Trustees Limited	
.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	
.3 Membership number	
-0784-17-000-00	
.4 Membership category	
Palm Oil Processors and/or Traders	
.5 Membership sector	
Ordinary	

Page 1/1 Particulars Form

Processor and/or Trader

I. Operational Profile
1.1 Please 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	•
2. Paln	n Oil and Certified Sustainable Palm Oil Use
	ease include details of all operations using palm oil owned and/or managed by the member and/or all entities that g to the group.
2.1.1	n which markets do you sell goods containing palm oil and oil palm products?
Austra	lia , New Zealand
2.2 Vo	plumes of palm oil and oil palm products
2.2 Vo	olumes of palm oil and oil palm products
	Fotal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.2.1	
2.2.1 ⁻ N/A	
2.2.1 N/A	Fotal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.2.1 ⁻ N/A	Fotal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.2.1 N/A 2.2.2 N/A	Fotal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) Fotal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.2.1 N/A 2.2.2 N/A	Fotal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.2.1 N/A 2.2.2 N/A	Fotal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) Fotal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.2.1 N/A 2.2.2 N/A 2.2.3	Fotal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) Fotal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.2.1 N/A 2.2.2 N/A N/A N/A	Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)
2.2.1 N/A 2.2.2 N/A N/A 2.2.3 N/A 2.2.4 N/A	Fotal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) Fotal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.2.1 N/A 2.2.2 N/A N/A N/A	Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)
2.2.1 N/A 2.2.2 N/A N/A 2.2.3 N/A 2.2.4 N/A	Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)
2.2.1 N/A 2.2.2 N/A N/A 2.2.3 N/A N/A N/A	Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)
2.2.1 N/A 2.2.2 N/A N/A 2.2.3 N/A N/A N/A	Fotal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) Fotal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) Fotal volume of palm kernel expeller handled/traded/processed 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	N/A	N/A	N/A	N/A
2.3.2 RSPO Credits from Independent Smallholder	N/A	N/A	N/A	N/A
2.3.3 Mass Balance (MB)	N/A	N/A	N/A	N/A
2.3.4 Segregated (SG)	N/A	N/A	N/A	N/A
2.3.5 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.3.6 Total volume (tonnes)	N/A	N/A	N/A	N/A

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)	N/A	N/A	N/A	N/A
2.4.2 Segregated (SG)	N/A	N/A	N/A	N/A
2.4.3 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.4.4 Total volume (tonnes)	N/A	N/A	N/A	N/A

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

N/A

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

N/A

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

100%

2.5.3 Europe

0%

2.5.4 North America
0%
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%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2013
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2013
3.2.1 If target has not been met, please explain why.
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2025
3.3.1 If target has not been met, please explain why.
-

Australia , New Zealand 3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers? We offer all customers certified products and encourage them to adopt this option. Trademark Use 4.1 Do you use or plan to use the RSPO Trademark on your own brand products? Yes
3.5 Which countries do these commitments cover? Australia , New Zealand 3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers? We offer all customers certified products and encourage them to adopt this option. Trademark Use 4.1 Do you use or plan to use the RSPO Trademark on your own brand products? Yes
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. Trademark Use 4.1 Do you use or plan to use the RSPO Trademark on your own brand products? Yes
4.1 Do you use or plan to use the RSPO Trademark on your own brand products? Yes
Yes
4.2 Please select the countries where you use or intend to apply the Trademark
4.2 Please select the countries where you use or intend to apply the Trademark
New Zealand
TOW Zealand
4.2.4 Blacco state the year when you have now plan to havin to comb the Trademark
4.2.1 Please state the year when you began or plan to begin to apply the Trademark
2013
4.3 Please explain why
☐ Challenging reputation of palm oil
☐ Confusion among end-consumers
☐ Costs of changing labels
☐ Difficulty of applying for RSPO Trademark
☐ Lack of customer demand
☐ Limited label space
Low consumer awareness
☐ Low usage of palm oil
☐ Risk of supply disruption
Others
Other:

5.1 Outline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm products along the supply chain.

We will continue to offer all customers certified product to meet their product requirements and encourage them to adopt this option. We will do this by referring them to the RSPO website and highlighting the benefits during customer meetings and presentations.

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.

7. /	Application	of	Principles	&	Criteria f	for a	ıll	member	sectors
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No - Redact volume data
. Application of Principles & Criteria for all member sectors
7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.
·
7.1.A Water, land, energy and carbon footprints
File:
Link: per POL017-1
7.1.B Land use rights
File:
Link: per POL017-1
7.1.C Ethical conduct and human rights
File: POL 017-1 Social Responsibility.pdf
Link: per POL017-1
7.1.D Labour rights
File: Link: per POL017-1
<u> </u>
7.1.E Stakeholder engagement
File:
Link:
7.1.F None of the above. Please explain why.
7.1.1 Notice of the above. I leade explain why.
•
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
referred to RSPO website
s. Greenhouse Gas (GHG) Footprint
s. Greenhouse Gas (GnG) Footprint
8.1 Are you currently reporting any GHG footprint?
No
9.1.1 Please uplead your publicly available GHC report
8.1.1 Please upload your publicly available GHG report
File: Link:
LIIIK

8.1.2 OR	please insert the URL to the GHG section of your corporate website.
Link:	
8.2 Pleas have to c	e explain and justify why you are not calculating your GHG footprint. Please include any future plans you may alculate your GHG footprint.
8.3 What	methodology are you using to calculate your GHG footprint?
. Suppoi	t for Oil Palm Smallholders
9.1 Are y o	ou currently supporting any oil palm Independent Smallholder groups?
9.2 How a	re you supporting them?
9.2.1 Do <u>y</u>	ou have any future plans to support oil palm Independent Smallholders?
No	
9.2.2 if ye	enges
	t significant economic, social or environmental obstacles have you encountered in the production, procurement 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:	

10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to transform markets in other ways?
☐ Engagement with business partners or consumers on the use of CSPO
☐ Engagement with government agencies
☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
☐ Promotion of physical CSPO
☐ Providing funding or support for CSPO development efforts
☐ Research & Development support
☐ Stakeholder engagement
✓ Others
Other:
Internal discussions and planning
10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil