Particulars

| bout Your Organisation | | | |
|---|--|--|--|
| 1.1 Name of your organization | | | |
| BJC FOODS (M) SDN BHD | | | |
| 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 | | | |
| 4-1118-19-000-00 | | | |
| 1.4 Membership category | | | |
| Consumer Goods Manufacturers | | | |
| 1.5 Membership sector | | | |
| Ordinary | | | |

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Consumer Goods Manufacturer

| 1. Operational Profile | | | | |
|------------------------|--|--|--|--|
| 1.1 Ple | 1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you | | | |
| | ☐ End-product manufacturer | | | |
| | | | | |
| | ☐ Ingredient manufacturer | | | |
| | ☐ Home & personal care goods manufacturer | | | |
| | Own-brand manufacturer | | | |
| | ☐ Manufacturing on behalf of other third-party brands | | | |
| | ☐ Biofuels manufacturer | | | |
| | ☐ Other | | | |
| Other: | | | | |
| 2. Palm | Oil and Certified Sustainable Palm Oil Use | | | |
| belong | ase include details of all operations using palm oil, owned and/or managed by the member and/or all entities that to the group. | | | |
| Frying | potato chips | | | |
| | | | | |
| 2.1.1 In | which markets do you manufacture goods with palm oil and oil palm products? | | | |
| Malaysi | ia Company de la company d | | | |
| | | | | |
| | the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ods you manufacture? | | | |
| Yes | | | | |
| | | | | |
| 2.2 Vol | umes of palm oil and oil palm products purchased | | | |
| 224 T | | | | |
| 2.2.1 10 | otal volume of crude and refined palm oil used in the year (tonnes) | | | |
| 602.00 | | | | |
| | | | | |
| 2.2.2 To | otal volume of crude and refined palm kernel oil used in the year (tonnes) | | | |
| | | | | |
| 0.00 | | | | |
| 2 2 2 T | etal valuma of nalm kaynal aynallar usad in the year (tannas) | | | |
| Z.Z.3 10 | otal volume of palm kernel expeller used in the year (tonnes) | | | |
| 0.00 | | | | |
| | | | | |
| 2.2.4 To | otal volume of other palm-based derivatives and fractions used in the year (tonnes) | | | |

0.00

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

602.00

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

| Description | Crude and Refined Palm Oil | Crude and Refined Palm Kernel Oil | Palm Kernel Expeller | Other palm-based derivatives and fractions |
|---|----------------------------------|--|-------------------------|--|
| 2.3.1 Book and Claim from Mill / Crusher | - | - | - | - |
| 2.3.2 Book and Claim from Independent Smallholder | - | - | - | - |
| 2.3.3 Mass Balance | - | - | - | - |
| 2.3.4 Segregated | - | - | - | - |
| 2.3.5 Identity Preserved | - | - | - | - |
| 2.3.6 Total volume | - | - | - | - |

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in 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 Book and Claim from Mill / Crusher | - | - | - | - |
| 2.4.2 Book and Claim from Independent Smallholder | - | - | - | - |
| 2.4.3 Mass Balance | - | - | - | - |
| 2.4.4 Segregated | - | - | - | - |
| 2.4.5 Identity Preserved | <u>-</u> | - | - | - |
| 2.4.6 Total volume | <u>-</u> | - | - | - |

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

Yes

2.5.1 When do you plan to cover the gap by using RSPO Credits?

2020

2.5.2 Please explain why

Consumer Goods Manufacturer Form

| 2.6 What is the perce following regions: | entage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the |
|--|---|
| 2.6.1 Africa | |
| 0% | |
| 2.6.2 Oceania | |
| 0% | |
| 2.6.3 Europe | |
| 0% | |
| 2.6.4 North America | |
| 0% | |
| 2.6.5 Latin America | |
| 0% | |
| 2.6.6 Middle East | |
| 0% | |
| 2.6.7 China | |
| 0% | |
| 2.6.8 India | |
| 0% | |
| 2.6.9 Indonesia | |
| 0% | |
| 2.6.10 Malaysia | |
| 100% | |
| 2.6.11 Rest of Asia | |
| 0% | |
| . Time-Bound Pla | n |
| 3.1 Year of first supp | ply chain certification (planned or achieved) |
| 2020 | |

| 3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products |
|---|
| 2020 |
| 3.2.1 If target has not been met, please explain why. |
| - |
| 3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products. |
| 2020 |
| 3.3.1 If target has not been met, please explain why. |
| 3.4 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products. 2020 |
| 3.4.1 If target has not been met, please explain why. |
| - |
| 3.4.2 Which markets do these commitments cover? |
| Malaysia |
| 3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies? |
| Yes |
| 3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies? |
| Yes |
| 3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products? |
| 2020 |
| . Trademark Use |
| 4.1 Do you use or plan to use the RSPO Trademark on your own brand products? |
| No |
| 4.2 Please select the countries where you use or intend to apply the Trademark. |
| |

| 4.3 Please expla | in why |
|--|--|
| | |
| | llenging reputation of palm oil |
| ☐ Con | fusion among end-consumers |
| ☑ Cos | ts of changing labels |
| ☐ Diffic | culty of applying for RSPO Trademark |
| □Lack | c of customer demand |
| Limi | ted label space |
| Low | consumer awareness |
| Low | usage of palm oil |
| □Risk | of supply disruption |
| ☐ Othe | ers |
| | |
| | |
| Other: | |
| | |
| 4.4.11-11-11-11-11 | leaded information and impages of maduate using the DCDO Trademont to the DCDO makile and |
| 4.4 Have you up | loaded information and images of products using the RSPO Trademark to the RSPO mobile app? |
| | lext Reporting Period |
| | ons that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil along the supply chain. |
| palm products a | |
| palm products a | PO-certified sustainable palm oil and oil palm product in all our product. |
| palm products a | along the supply chain. |
| palm products a Promote use RSI Non-Disclost 6.1 Information may choose not data on an aggre | PO-certified sustainable palm oil and oil palm product in all our product. ure of Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's egate basis for sectoral and total analysis. Please check this box if the member chooses to have the data |
| palm products a Promote use RSI Non-Disclost 6.1 Information may choose not data on an aggrain Section 2 disp | PO-certified sustainable palm oil and oil palm product in all our product. ure of Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's egate basis for sectoral and total analysis. Please check this box if the member chooses to have the data played publicly. |
| palm products a Promote use RSI Non-Disclosi 6.1 Information may choose not data on an aggrin Section 2 display Pul | PO-certified sustainable palm oil and oil palm product in all our product. ure of Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's egate basis for sectoral and total analysis. Please check this box if the member chooses to have the data played publicly. |
| Promote use RSI Non-Disclosi 6.1 Information may choose not data on an aggrin Section 2 disp | PO-certified sustainable palm oil and oil palm product in all our product. ure of Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's egate basis for sectoral and total analysis. Please check this box if the member chooses to have the data played publicly. |
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| Promote use RSI Non-Disclosi 6.1 Information is may choose not data on an aggrin Section 2 display Pul Application con 1.1 Related to 1.1 Related to con 1.1 Related to con 1.1 Related to 1.1 Relat | PO-certified sustainable palm oil and oil palm product in all our product. ure of Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's egate basis for sectoral and total analysis. Please check this box if the member chooses to have the data played publicly. |
| Promote use RSI Non-Disclosi 6.1 Information is may choose not data on an aggrin Section 2 display Pul Application con 1.1 Related to 1.1 Related to con 1.1 Related to con 1.1 Related to 1.1 Relat | PO-certified sustainable palm oil and oil palm product in all our product. The of Information In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's egate basis for sectoral and total analysis. Please check this box if the member chooses to have the data played publicly. The principles & Criteria for all member sectors |
| Promote use RSI Non-Disclosi 6.1 Information may choose not data on an aggrein Section 2 display Pul Application of the Appl | PO-certified sustainable palm oil and oil palm product in all our product. ure of Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's egate basis for sectoral and total analysis. Please check this box if the member chooses to have the data played publicly. of Principles & Criteria for all member sectors ompany's procurement or operations, do you have organisational policies that are in line with the RSPO |
| palm products a Promote use RSI Non-Disclost 6.1 Information and the second and | PO-certified sustainable palm oil and oil palm product in all our product. The of Information In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's egate basis for sectoral and total analysis. Please check this box if the member chooses to have the data played publicly. The principles & Criteria for all member sectors The principles & Criteria for all member sectors |
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| palm products a Promote use RSI Non-Disclosi 6.1 Information may choose not data on an aggrin Section 2 display Pul Application of the compact of the com | PO-certified sustainable palm oil and oil palm product in all our product. The of Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's egate basis for sectoral and total analysis. Please check this box if the member chooses to have the data played publicly. The principles & Criteria for all member sectors company's procurement or operations, do you have organisational policies that are in line with the RSPO relevant options. The product is all member sectors and carbon footprints Energy Carbon footprints Policy.docx |
| Promote use RSI Non-Disclost 6.1 Information may choose not data on an aggrein Section 2 display Pul Application con T.1 Related to con P&C? Select all | PO-certified sustainable palm oil and oil palm product in all our product. ure of Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's egate basis for sectoral and total analysis. Please check this box if the member chooses to have the data played publicly. olicity of Principles & Criteria for all member sectors company's procurement or operations, do you have organisational policies that are in line with the RSPO relevant options. d, energy and carbon footprints Energy Carbon footprints Policy.docx |

| 7.1.C Ethical conduct and human rights |
|---|
| File: Disciplinary Process Doc No SOPHRAADM007.pdf Link: |
| 7.1.D Labour rights |
| File: Recruitment Procedure Doc No SOPHREM001.pdf Link: |
| 7.1.E Stakeholder engagement |
| File: Form 24.pdf Link: |
| 7.1.F None of the above. Please 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? |
| Greenhouse Gas (GHG) Footprint |
| 8.1 Are you currently reporting any GHG footprint? |
| 8.1.1 Please upload your publicly available GHG report File: |
| 8.1.1.1 OR please insert the URL to the GHG section of your corporate website. Link: |
| 8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint. |
| 8.3 What methodology are you using to calculate your GHG footprint? |
| Support for Oil Palm Smallholders |
| 9.1 Are you currently supporting any oil palm Independent Smallholder groups? |
| Yes |
| 9.2 How are you supporting them? |
| buy from them |

| | 9.2.2 When do you plan to start your support for oil palm Independent Smallholders? | | | | |
|---|--|--|--|--|--|
| 0. Cha |). Challenges | | | | |
| 10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement use and/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 | | | | |
| 10.2 In transfe | addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to orm the market for sustainable palm oil 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 | | | | |
| | December 9 Development compant | | | | |
| | Research & Development support | | | | |
| | ☐ Stakeholder engagement | | | | |
| | | | | | |
| Other: | ☐ Stakeholder engagement | | | | |