## **Particulars**

## **About Your Organisation**

1.1 Name of your organization Coast Southwest, Inc. 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 2-0933-19-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector Ordinary

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## **Processor and/or Trader**

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	☐ 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					
Paln	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 If to the group.				
	Coast Southwest is a chemical distributor who buys and re-sells RSPO related Glycerin, Stearic Acid, Palmitic Acid, and fatty alcohols (cetyl alcohol and stearyl alcohol).				
	n which markets do you sell goods containing palm oil and oil palm products? States				
United					
Jnited 2.2 Vo	States				
Jnited 2.2 Vo 2.2.1	States  lumes of palm oil and oil palm products				
Jnited 2.2 Vo 2.2.1 T	States  lumes of palm oil and oil palm products				
Jnited 2.2 Vo 2.2.1 TN/A	States  Jumes of palm oil and oil palm products  Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes)				
United 2.2 Vo 2.2.1 T N/A 2.2.2 T	States  Jumes of palm oil and oil palm products  Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes)				
United 2.2.2 Vo 2.2.2.1 The N/A N/A	States  Jumes of palm oil and oil palm products  Jotal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  Jotal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)				
United 2.2.2 Vo 2.2.2.1 - N/A N/A N/A	States  Jumes of palm oil and oil palm products  Jotal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  Jotal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)				
2.2 Vo 2.2.1 TN/A 2.2.2 TN/A	States  Jumes of palm oil and oil palm products  Jotal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  Jotal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  Jotal volume of palm kernel expeller handled/traded/processed in the year (tonnes)				
United 2.2.2 Vo 2.2.1 The N/A N/A N/A N/A	States  Jumes of palm oil and oil palm products  Jotal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  Jotal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  Jotal 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

0%

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%
2.5.0 India
2.5.8 India
0%
2.5.9 Indonesia
10%
1078
2.5.10 Malaysia
90%
2.5.11 Rest of Asia
0%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2019
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2018
3.2.1 If target has not been met, please explain why.
<u> </u>
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
N/A
3.3.1 If target has not been met, please explain why.
Coast Southwest is a distributor. We do not process palm products.

¥ Year	expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
/A	
3.4.1 If ta	arget has not been met, please explain why.
3.5 Whic	h countries do these commitments cover?
Indonesia	a, Malaysia, United States
	• •
3.6 How custome	do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your rs?
RSPO pr	oducts are promoted through the Sales Team during customer visits and various trade shows.
Trader	nark Use
4.1 Do y	ou use or plan to use the RSPO Trademark on your own brand products?
Yes	
4.2 Pleas	se select the countries where you use or intend to apply the Trademark
United St	ates
United St	
United St	ates
United St	ates
United St <b>4.2.1 Ple</b> 2020	ates
United St <b>4.2.1 Ple</b> 2020	ase state the year when you began or plan to begin to apply the Trademark
United St <b>4.2.1 Ple</b> 2020	ase state the year when you began or plan to begin to apply the Trademark  se explain why  Challenging reputation of palm oil
United St <b>4.2.1 Ple</b> 2020	ase state the year when you began or plan to begin to apply the Trademark  se explain why  Challenging reputation of palm oil Confusion among end-consumers
United St <b>4.2.1 Ple</b> 2020	ase state the year when you began or plan to begin to apply the Trademark  se explain why  Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels
United St <b>4.2.1 Ple</b> 2020	ase state the year when you began or plan to begin to apply the Trademark  se explain why  Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark
United St <b>4.2.1 Ple</b> 2020	ase state the year when you began or plan to begin to apply the Trademark  se 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
United St <b>4.2.1 Ple</b> 2020	ase state the year when you began or plan to begin to apply the Trademark  se 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
United St <b>4.2.1 Ple</b> 2020	ase state the year when you began or plan to begin to apply the Trademark  se 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
United St <b>4.2.1 Ple</b> 2020	ase state the year when you began or plan to begin to apply the Trademark  se 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
United St <b>4.2.1 Ple</b> 2020	ase state the year when you began or plan to begin to apply the Trademark  se 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
United St <b>4.2.1 Ple</b> 2020	ase state the year when you began or plan to begin to apply the Trademark  se 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
United St <b>4.2.1 Ple</b> 2020	ase state the year when you began or plan to begin to apply the Trademark  se 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
United St 4.2.1 Ple 2020	ase state the year when you began or plan to begin to apply the Trademark  se 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

products along the supply chain.

Conduct employee training regarding the company's participation in the RSPO organization. Promote the use and benefits of RSPO products to existing and new customers through sales visits and trade shows.

## 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.
in Section 2 displayed publicly.

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 t RSPO P&C? Select all relevant options.
7.1.A Water, land, energy and carbon footprints
File: Link:
7.1.B Land use rights
File: Link:
7.1.C Ethical conduct and human rights
File: CSW Statement of Company Policy.pdf Link: Enclosed is the company "Statement of Company Policy" which states we operate our business in an ethically responsible manner.
7.1.D Labour rights
File: Link: Coast Southwest adheres to the "California Transparency in Supply Chain Act". The company will not purchase products which have been produced by workers who are enslaved, coerced, or otherwise forced into service or who have been victims of human trafficking.
7.1.E Stakeholder engagement
File: NACD 2018 Compliance Certificate.pdf Link: Coast Southwest is a member of the National Association of Chemical Distributors. We recently passed a recertification au in December 2018.
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 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?
No
8.1.1 Please upload your publicly available GHG report
File:

8.1.2 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.
There has been no requirement to calculate the GHG footprint. The company has a small location as a chemical distribution central transfer of the calculation process will be under consideration for the next annual report.
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?
No
9.2 How are you supporting them?
-
9.2.1 Do you have any future plans to support oil palm Independent Smallholders?
No
9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?
5.2.2 ii yee, when do yeu plan to start yeur support for on pann independent emannelacie.
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0. Challenges
10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurements 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
☐ 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:

transform markets in other ways?

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

10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to