# Particulars

# **About Your Organisation**

# 1.1 Name of your organization

# Daabon Group

1.2 What is/are the primary activity(ies) or product(s) of your organization?

✓	Grower
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- Processor and/or Trader
- Consumer Goods Manufacturer
- Retailer and/or Wholesaler
- $\Box$  Bank and/or Investor
- $\Box$  Social and/or Development NGO
- Environmental and/or Conservation NGO
- Supply Chain Associate
- Affiliate

### 1.3 Membership number

1-0132-12-000-00

# 1.4 Membership category

Oil Palm Growers

1.5 Membership sector

Ordinary

# Grower

### **1. Operational Profile**

#### 1.1 Please state your main activities as a palm oil grower:

Oil palm grower without palm oil mill

□ Oil palm grower with palm oil mill

Cil palm grower with palm oil mill and palm kernel crushing plant

Smallholder Group Manager

### 2. Operations and Certification Progress

#### 2.1 Land area controlled and managed associated to palm oil

2.1.1 Please state the number of palm oil estates controlled or managed

10.00

2.1.2 Total land controlled or managed for oil palm cultivation - planted (hectares)

13,792.00

2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)

4,212.00

2.1.4 Total land designated and managed as HCV areas (hectares)

194.22

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

#### 664.13

2.1.6 Total land under Scheme/Plasma smallholders certified (hectares)

0.00

### 2.1.7 Total land under Scheme/Plasma smallholders uncertified (hectares)

0.00

2.1.8 Total land area controlled/managed for oil palm cultivation

18,862.35

#### 2.2 Certification progress:

2.2.1 Number of management units certified under RSPO P&C Certification

10.00

#### 2.2.2 Total certified area under RSPO P&C Certification

11,558.50
2.3 In which countries are your estates located?
2.3.1 Indonesia - Please indicate which province(s)
2.3.2 Malaysia - Please indicate which state(s)
Other:
Colombia
2.4 New plantings and development (excluding replanting):
2.4.1 New area planted in this reporting period (hectares)
2.4.2 Did you submit any New Planting Procedures (NPP) notifications to RSPO this year?
No
2.4.2.1 For plantings undertaken in this reporting period, have NPPs been submitted previously?
No
2.4.2.2 How many NPP notifications have been submitted to RSPO during this reporting period?
0.00
2.4.2.3 Please explain why NPP notifications have not been submitted to RSPO for the year or in the previous year for plantings undertaken in this reporting period?
NPP have not been submitted considering the company has only expanded on area that has been planted with palm oil during the 1970 decade
2.5 Supply of Fresh Fruit Bunches (FFB)
2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
Scheme/Plasma smallholders
C Independent smallholders
□ Outgrowers
☐ Other third-party suppliers

2.5.2 Scheme/Plasma smallholder operations that supply your organisation:

# 2.5.2.1 Scheme/Plasma Smallholder total FFB volume that is supplied (tonnes) 0 2.5.2.2 Scheme/Plasma Smallholder FFB volume supplied that is certified (tonnes) 0 2.5.3 Independent smallholder operations that supply your organisation: 2.5.3.1 Independent Smallholder Total FFB volume that is supplied (tonnes) 35,092.00 2.5.3.2 Independent Smallholder FFB volume supplied that is certified (tonnes) 35,092.00 2.5.4 Outgrower operations that supply your organisation 2.5.4.1 Outgrower total FFB volume that is supplied (tonnes) 0 2.5.4.2 Outgrower FFB volume supplied that is certified (tonnes) 0 2.5.5 Other 3rd party supplier operations that supply your organisation 2.5.5.1 Other 3rd Party Supplier total FFB volume that is supplied (tonnes) 0 2.5.5.2 Other 3rd Party Supplier FFB volume supplied that is certified (tonnes) 0 2.6 Fresh Fruit Bunches (FFB) processing and production operations 2.6.1 Number of palm oil mills operated 2.00 2.6.2 Number of palm oil mills certified under RSPO P&C 2013 2.00 2.6.3 Total hourly FFB processing capacity (tonne FFB/hr) 60.00

2.7 Palm Kernel processing and production capacity

#### 2.7.1 Number of palm kernel crushers and/or palm kernel mills operated

#### 1.00

2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)

1.00

2.7.3 Total hourly kernel processing capacity (tonne PK/hr)

40.00

#### 3. Volume of RSPO-certified oil palm products

3.1 CSPO sold as RSPO-certified

#### 3.1.1 CSPO sold as RSPO-certified - Identity Preserved (IP)

32,195.00

#### 3.1.2 CSPO sold as RSPO-certified - Segregated (SG)

12,957.00

#### 3.1.3 CSPO sold as RSPO-certified - Mass Balance (MB)

0.00

#### 3.1.4 CSPO sold as RSPO-certified - Book and Claim (Credits)

0.00

#### 3.1.5 Total CSPO sold as RSPO-certified

45,152.00

#### 3.2 CSPO sold under other certification schemes

0.00

### 3.3 CSPO sold as conventional

0.00

### 3.4 Total CSPO

45,152.00

### 3.5 CSPK sold as RSPO-certified

### 3.5.1 CSPK sold as RSPO-certified - Identity Preserved (IP)

500.00

# 3.5.2 CSPK sold as RSPO-certified - Segregated (SG) 0.00 3.5.3 CSPK sold as RSPO-certified - Mass Balance (MB) 0.00 3.5.4 CSPK sold as RSPO-certified 500.00 3.6 CSPK sold under other certification schemes 0.00 3.7 CSPK sold as conventional 0.00 3.8 Total CSPK 500.00 4. Time-Bound Plan 4.1 Year of first RSPO P&C certification (planned or achieved) 2010 4.2 Year expected to achieve 100% RSPO certification of estates and mills. 2017 4.2.1 If target has not been met, please explain why. 4.3 Year expected to achieve 100% RSPO certification of Scheme/Plasma/Associated smallholders and Outgrowers. 2010 4.3.1 If target has not been met, please explain why. 4.4 Year expected to achieve 100% RSPO certification for all FFB, regardless of source. 2022 4.4.1 If target has not been met, please explain why. -

### 5. Concession Map

5.1 With regards to RSPO General Assembly resolution 6G that calls for members to submit maps of their concessions by ACOP deadline, please upload your estate location concession map(s) in Shapefile format.

#### Uploaded

5.2 You hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Yes

5.3 Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission.

Ν	o

### 6. GHG Footprint

6.1 Are you currently assessing your operational GHG footprint using the RSPO PalmGHG Calculator?

Yes

6.1.1 Please upload your publicly available report

File: --

6.1.1.1 OR please insert the URL to the GHG section of your corporate website.

Link:

6.1.2 What method are you currently using to assess your operational GHG footprint?

#### 6.2 GHG footprint

6.2.1 What is the average GHG footprint by - hectare (tCO2e/ha)?

0

6.2.2 What is the average GHG footprint by - tonne of crude palm oil (tCO2e/tCPO)?

0

6.3 What would be the key emission sources identified?

#### 6.4 What measures are currently being taken to reduce GHG emissions?

Composting and methane capture are the main strategies undertaken by Daabon to reduce and mitigate GHG emissions.

### 7. Actions for Next Reporting Period

#### 7.1 Outline activities that you will undertake in the coming year to advance your certification efforts.

the company is invested in water saving strategies. this will be our focus for 2019

#### 7.2 Outline activities that you will undertake in the coming year to promote CSPO along the supply chain.

Keep promoting the RSPO certification amongst our clients and ensuring our supply chain complies with the requirements to be able to trademark all of the products that faces the customer.

#### 8. Non-Disclosure

8.1 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 and Section 3 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 and Section 3 displayed publicly.

Yes - Display Publicly

#### 9. 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?

Technical support, full purchase, preferential price, knowledge transfer, certification management (organic-RSPO)

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?

9.2.2 When do you plan to start supporting oil palm Independent Smallholders?

#### 10. 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

Other:

# 10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform the market for sustainable palm oil in other ways?

- Engagement with business partners or consumers on the use of CSPO
- Sengagement 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:

10.3 Please add links to any other information from your organisation on your policies and actions on palm oil:

http://www.daabon.com/es/sustainability.php

# **Processor and/or Trader**

### **1. 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. Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group.

The company has refining capacity for palm and palm kernel.

#### 2.1.1 In which markets do you sell goods containing palm oil and oil palm products?

Australia, Germany, Japan, United Kingdom, United States

#### 2.2 Volumes of palm oil and oil palm products

#### 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes)

104,433.73

#### 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)

7,964.16

2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)

#### 6,174.79

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)

80,894.12

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

199,466.80

#### 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	263	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	-	-	-	-
2.3.4 Segregated (SG)	-	-	-	-
2.3.5 Identity Preserved (IP)	23539.61	3663.64	4952.161	-
2.3.6 Total volume (tonnes)	23802.61	3663.64	4952.161	-

### 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)	-	-	-	-
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	23539.61	3663.64	4952.161	-
2.4.4 Total volume (tonnes)	23539.61	3663.64	4952.161	-

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

4,473.29

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

#### 6,981,275.80

# 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			
30%			

2.5.4 North America
30%
2.5.5 Latin America
30%
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
10%
10%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2011
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2011
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.
2021
3.3.1 If target has not been met, please explain why.
_

#### 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

#### 2021

#### 3.4.1 If target has not been met, please explain why.

Target is met but changes according to new purchases a/o acquisitions

#### 3.5 Which countries do these commitments cover?

Applies globally

#### 3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?

Our company has been committed since 2010 to only trade and handle our RSPO certified products. in this regards our commercial capabilities have been sought to only trade sell IP products. This complemented then with our marketing practices that commit to what the RSPO stands for

### 4. Trademark Use

4.1 Do you use or plan to use the RSPO Trademark on your own brand products?

Yes

#### 4.2 Please select the countries where you use or intend to apply the Trademark

Applies globally

#### 4.2.1 Please state the year when you began or plan to begin to apply the Trademark

2012

#### 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. Actions for Next Reporting Period

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.

For, 2019 we will apply for supply chain certification on our newest venture in United Kingdom. this office will handle all of great Britain imports and will effectively communicate our commitment to sustainable Palm oil and to the RSPO

#### 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

#### 7. 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: http://daabon.com/es/sustainability.php#policies

#### 7.1.B Land use rights

File: --Link: http://daabon.com/es/sustainability.php#policies

#### 7.1.C Ethical conduct and human rights

File: --Link: http://daabon.com/es/sustainability.php#policies

#### 7.1.D Labour rights

File: --Link: http://daabon.com/es/sustainability.php#policies

#### 7.1.E Stakeholder engagement

File: ---Link: http://daabon.com/es/sustainability.php#policies

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?

We have not generated any public communication to facilitate the uptake of RSPO product because we believe it, Äôs that it, Äôs better to engage directly with our customers and with the market considering thet the Uptake is a comprehensive approach that requires not only a certified company a producer but also requires a full supply chain and audit

### 8. Greenhouse Gas (GHG) Footprint

#### 8.1 Are you currently reporting any GHG footprint?

Yes

#### 8.1.1 Please upload your publicly available GHG report

File: GHG Footprint 2018.zip Link: --

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.

8.3 What methodology are you using to calculate your GHG footprint?

Palm GHG

#### 9. 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?

Yes

9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?

2021

#### 10. 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
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- Solution 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:

10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil

http://daabon.com/es/sustainability\_policies.php

# **Consumer Goods Manufacturer**

### 1. 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

End-product manufacturer
 Food goods 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

# 2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group.

Our operations include both refining an extraction of palm oil in Latin America exclusively Columbia we serve most of the market at through our commercial office is located in the United States UK Germany Japan and Australia. Our commitment to the Yaris PO has been evident since 2010 when we were the first certified company in Latin America then into thousand 17 we were the first RSPO Next certified plantation company in the world

#### 2.1.1 In which markets do you manufacture goods with palm oil and oil palm products?

Colombia, United Kingdom

2.1.2 In the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?

Yes

2.2 Volumes of palm oil and oil palm products purchased

2.2.1 Total volume of crude and refined palm oil used in the year (tonnes)

0.75

2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes)

0.25

2.2.3 Total volume of palm kernel expeller used in the year (tonnes)

0.00

2.2.4 Total 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)

#### 1.00

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	0.59344	0.214552	-	-
2.3.6 Total volume	0.59344	0.214552	-	-

#### 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	-	-	-	-
2.4.6 Total volume	-	-	-	-

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?

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

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### 2.5.2 Please explain why

-

2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

2.6.1 Africa         0%         2.6.2 Oceania         0%         2.6.3 Europe         30%         2.6.4 North America         30%         2.6.5 Latin America         30%         2.6.5 Addee East         0%         2.6.7 China         0%         2.6.8 India         0%         2.6.9 Indonesia         0%         2.6.9 Indonesia         0%         2.6.10 Malaysia
2.6.2 Oceania         0%         2.6.3 Europe         30%         2.6.4 North America         30%         2.6.5 Latin America         30%         2.6.6 Middle East         0%         2.6.7 China         0%         2.6.8 India         0%         2.6.9 Indonesia         0%
0% 2.6.3 Europe 30% 2.6.4 North America 30% 2.6.5 Latin America 30% 2.6.6 Middle East 0% 2.6.6 Middle East 0% 2.6.7 China 0% 2.6.8 India 0% 2.6.8 India 0%
0% 2.6.3 Europe 30% 2.6.4 North America 30% 2.6.5 Latin America 30% 2.6.6 Middle East 0% 2.6.6 Middle East 0% 2.6.7 China 0% 2.6.8 India 0% 2.6.8 India 0%
2.6.3 Europe 30% 2.6.4 North America 30% 2.6.5 Latin America 30% 2.6.5 Latin America 30% 2.6.5 Middle East 0% 2.6.7 China 0% 2.6.8 India 0% 2.6.9 Indonesia 0%
30%         2.6.1 North America         30%         2.6.5 Latin America         30%         2.6.6 Middle East         0%         2.6.7 China         0%         2.6.8 India         0%         2.6.9 Indonesia         0%
30%         2.6.1 North America         30%         2.6.5 Latin America         30%         2.6.6 Middle East         0%         2.6.7 China         0%         2.6.8 India         0%         2.6.9 Indonesia         0%
2.6.4 North America         30%         2.6.5 Latin America         30%         2.6.6 Middle East         0%         2.6.7 China         0%         2.6.8 India         0%         2.6.9 Indonesia         0%
30% 2.6.5 Latin America 30% 2.6.6 Middle East 0% 2.6.7 China 0% 2.6.8 India 0% 2.6.8 India 0%
30% 2.6.5 Latin America 30% 2.6.6 Middle East 0% 2.6.7 China 0% 2.6.8 India 0% 2.6.8 India 0%
2.6.5 Latin America         30%         2.6.6 Middle East         0%         2.6.7 China         0%         2.6.8 India         0%         2.6.8 India         0%         2.6.9 Indonesia         0%
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2.6.6 Middle East 0% 2.6.7 China 0% 2.6.8 India 0% 2.6.9 Indonesia 0%
0%         2.6.7 China         0%         2.6.8 India         0%         2.6.9 Indonesia         0%
2.6.7 China 0% 2.6.8 India 0% 2.6.9 Indonesia 0%
2.6.7 China 0% 2.6.8 India 0% 2.6.9 Indonesia 0%
0% 2.6.8 India 0% 2.6.9 Indonesia 0%
2.6.8 India         0%         2.6.9 Indonesia         0%
2.6.8 India         0%         2.6.9 Indonesia         0%
0% 2.6.9 Indonesia 0%
<b>2.6.9 Indonesia</b> 0%
<b>2.6.9 Indonesia</b> 0%
0%
2.6.10 Malaysia
•
0%
2.6.11 Rest of Asia
10%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
2011

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products

# 2011

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.

2021

2021

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.

3.4.1 If target has not been met, please explain why.

#### 3.4.2 Which markets do these commitments cover?

Australia, Colombia, Dominican Republic, Germany, Japan, United Kingdom, United States

3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

#### No

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?

#### 2021

#### 4. Trademark Use

4.1 Do you use or plan to use the RSPO Trademark on your own brand products?

Yes

4.2 Please select the countries where you use or intend to apply the Trademark.

Australia , Dominican Republic , Japan , United Kingdom , United States

4.2.1 Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO Trademark.

2012

#### 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:

4.4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?

No

#### 5. Actions for Next Reporting Period

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

We will keep educating our consumers into what that sustainable palm oil offers and the awareness of the certificate shin into the final consume

#### 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

### 7. Application of Principles & Criteria for all member sectors

7.1 Related to company's procurement or operations, 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: https://www.soapworksltd.co.uk/

#### 7.1.B Land use rights

File: --Link: https://www.soapworksltd.co.uk/

# 7.1.C Ethical conduct and human rights

File: --Link: https://www.soapworksltd.co.uk/

# 7.1.D Labour rights

File: --Link: https://www.soapworksltd.co.uk/

# 7.1.E Stakeholder engagement

File: --Link: https://www.soapworksltd.co.uk/

# 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?

We have not generated any public communication to facilitate the uptake of RSPO product because we believe that it,Äôs that it,Äôs better to engage directly with our customers and with the market considering thet the Uptake is a comprehensive approach that requires not only a certified company a producer but also requires a full supply chain and audit

### 8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

### 8.1.1 Please upload your publicly available GHG report

File: RSPO NEXT SWL Website GHG Reporting 2019\_Soapworks.zip

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?

Local national methodology

# 9. 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?

#### Yes

9.2.2 When do you plan to start your support for oil palm Independent Smallholders?

2021

#### 10. 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
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- S 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 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
- Research & Development support
- Stakeholder engagement
- Others

#### Other:

10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)

https://www.soapworksltd.co.uk/