Particulars

About Your Organisation	ı
1.1 Name of your organization	on
EAST GRACE CORPORATION	NC
1.2 What is/are the primary	activity(ies) or product(s) of your organization?
☐ Grower	
☑ Processor and/o	or Trader
☐ Consumer Good	s Manufacturer
☐ Retailer and/or V	Vholesaler
☐ Bank and/or Inve	estor
☐ Social and/or De	velopment NGO
☐ Environmental a	nd/or Conservation NGO
☐ Supply Chain As	sociate
☐ Affiliate	
1.3 Membership number	
9-2893-19-000-00	
1.4 Membership category	
Supply Chain Associate	
1.5 Membership sector	
Associate	

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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. 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.			
buy from factory and export			
2.1.1 In which markets do you sell goods containing palm oil and oil palm products? India , Italy			
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)			
0.00			
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 0.00			
2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)			
0.00			
2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)			
133.00			
2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)			
133.00			

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)	-	-	-	133
2.3.4 Segregated (SG)	<u>-</u>	-	-	-
2.3.5 Identity Preserved (IP)	-	-	-	-
2.3.6 Total volume (tonnes)	-	-	-	133

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)	<u>-</u>	-	-	133
2.4.2 Segregated (SG)	<u>-</u>	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	133

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)?

150.00

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%
2.5.5 Latin America
0%
2.5.6 Middle East
0%
2.5.7 China
0%
2.5.8 India
100%
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).
2018
3.2 Year started/expected to start to handle/trade/process any RSPO-certified 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 product processing facilities.
2019
3.3.1 If target has not been met, please explain why.
-

	r expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
019	
.4.1 If	arget has not been met, please explain why.
.5 Whi	ch countries do these commitments cover?
ndia , It	aly
3.6 Hov	do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your
	nicate with customer
Trada	mark Use
4.1 Do y	ou use or plan to use the RSPO Trademark on your own brand products?
No	
7.4.I M	ease state the year when you began or plan to begin to apply the Trademark
r. 4 . 1 F1	ease state the year when you began or plan to begin to apply the Trademark
	ease state the year when you began or plan to begin to apply the Trademark use explain why
	se explain why Challenging reputation of palm oil
	se explain why Challenging reputation of palm oil Confusion among end-consumers
	Se explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels
	se explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO 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
	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
	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
	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
	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
- 4.3 Plea	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
- 4.3 Plea	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 Others
- 4.3 Plea Other:	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 Others as for Next Reporting Period ine activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm
Other:	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 Others

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 -	D:		DI	احناء	
res -	LJISD	ıav	Pui	DIICI	V

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.	ne
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: Link:	
7.1.D Labour rights	
File: Link:	
7.1.E Stakeholder engagement	
File: Link:	
7.1.F None of the above. Please explain why.	
none.We only do exporting.	
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?	of
no	
8. 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: 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 r have to calculate your GHG footprint.	nay
We only a little exporting volumn .	
8.3 What methodology are you using to calculate your GHG footprint?	
none	
. 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?	
0. Challanges	
0. Challenges	
10.1 What significant economic, social or environmental obstacles have you encountered in the production, procure use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?	ement,
assander promotion of our standard standard for many to many or receive 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:	

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:

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