### **Particulars**

1.4 Membership category

1.5 Membership sector

Ordinary

Palm Oil Processors and/or Traders

# About Your Organisation 1.1 Name of your organization Eastman Chemical Company 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 2-0620-15-000-00

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## **Processor and/or Trader**

1. Operational Profile	
1.1 Plea	se 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
	☐ Power, energy and biofuel
	☐ Animal feed producer
	☐ Producer of oleochemicals
	☐ Distributor and wholesaler
	Other
Other:	
2.1 Plea	Oil and Certified Sustainable Palm Oil Use use include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.
- 2.1.1 ln	which markets do you sell goods containing palm oil and oil palm products?
Applies	globally
2.2 Volu	imes of palm oil and oil palm products
<b>2.2.1 To</b> N/A	stal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
<b>2.2.2 To</b> N/A	stal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
<b>2.2.3 To</b> N/A	otal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
<b>2.2.4 To</b> N/A	stal volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)
<b>2.2.5 To</b> N/A	stal volume of all palm oil and oil palm products used 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%
2.5.8 India
0%
0.76
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).
2015
2.2 Very started/symposted to start to handle/weds/wysocco any DCDO sawified makes all and all value maduate
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.
2030
3.3.1 If target has not been met, please explain why.
-

025	
.4.1 If t	arget has not been met, please explain why.
3.5 Whic	ch countries do these commitments cover?
Netherla	nds
3.6 How custome	do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ers?
Trade	mark Use
4.1 Do y	ou use or plan to use the RSPO Trademark on your own brand products?
No	
- 4.2.1 Pl€	ase state the year when you began or plan to begin to apply the Trademark
-	ase state the year when you began or plan to begin to apply the Trademark se explain why
-	se explain why
	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
-	See 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
-	See 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
-	See 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
-	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	See 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	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:	See 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

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.

No - Redact volume data

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://www.eastman.com/Pages/Home.aspx

### 7.1.B Land use rights

File: --Link: N/A

### 7.1.C Ethical conduct and human rights

File: -

Link: http://www.eastman.com/Pages/Home.aspx

### 7.1.D Labour rights

File: --

Link: http://www.eastman.com/Pages/Home.aspx

### 7.1.E Stakeholder engagement

File: --

Link: http://www.eastman.com/Pages/Home.aspx

### 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?

### 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: --

Link: https://www.eastman.com/Company/Sustainability/Reporting/Environmental/Pages/Greenhouse\_Gas.aspx

8.1.2 OR plea	se insert the URL to the GHG section of your corporate website.
Link: https://w	ww.eastman.com/Company/Sustainability/Reporting/Environmental/Pages/Greenhouse_Gas.aspx
	plain and justify why you are not calculating your GHG footprint. Please include any future plans you may llate your GHG footprint.
8.3 What met	hodology are you using to calculate your GHG footprint?
. Support fo	or Oil Palm Smallholders
9.1 Are you o	currently supporting any oil palm Independent Smallholder groups?
	rou cumporting thom?
9.2 How are	ou supporting them?
9.2.1 Do you	have any future plans to support oil palm Independent Smallholders?
No	
0. Challeng	es
	gnificant economic, social or environmental obstacles have you encountered in the production, procurement, romotion of CSPO and what efforts did you make to mitigate or resolve them?
	wareness of RSPO in the market
	Difficulties in the certification process
	Certification of smallholders
	Competition with non-RSPO members
□H	ligh costs in achieving or adhering to certification
□H	łuman rights issues
<b>Y</b> 1	nsufficient demand for RSPO-certified palm oil
□١	ow usage of palm oil
□ F	Reputation of palm oil in the market
□ F	Reputation of RSPO in the market
	Supply issues
	raceability issues
<b>Y</b> (	Others
Other:	
Higher cost in	the market than non-certified products

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