Particulars

Ordinary

| About Your Organisation | | |
|---|--|--|
| 1.1 Name of your organization | | |
| Ecochem Oleochemicals Limited | | |
| 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 | | |
| 2-0481-14-000-00 | | |
| 1.4 Membership category | | |
| Palm Oil Processors and/or Traders | | |
| 1.5 Membership sector | | |

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Processor and/or Trader

| 1. Operational Profile | | |
|------------------------|---|--|
| 1.1 Ple | ase 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 | |
| | | |
| | ☐ Palm kernel crusher | |
| | ☐ Food and non-food ingredients producer | |
| | ☐ Power, energy and biofuel | |
| | ☐ Animal feed producer | |
| | ☐ Producer of oleochemicals | |
| | ☐ Distributor and wholesaler | |
| | ☐ Other | |
| Other: | | |
| 2.1 Ple | Oil and Certified Sustainable Palm Oil Use ase include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group. | |
| | n which markets do you sell goods containing palm oil and oil palm products? | |
| China , | Vietnam | |
| 2.2 Vol | umes of palm oil and oil palm products | |
| 2.2.1 T | otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) | |
| 0.00 | | |
| 2.2.2 T | otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) | |
| 0.00 | | |
| 2.2.3 T | otal volume of palm kernel expeller handled/traded/processed in the year (tonnes) | |
| 0.00 | | |
| | | |
| 2.2.4 T | otal volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) | |
| 972.00 | | |
| 2,2.5 T | otal volume of all palm oil and oil palm products used in the year (tonnes) | |
| | | |
| 972.00 | | |

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) | - | - | - | 36 |
| 2.3.4 Segregated (SG) | <u>-</u> | - | - | 936 |
| 2.3.5 Identity Preserved (IP) | <u>-</u> | - | - | - |
| 2.3.6 Total volume (tonnes) | <u>-</u> | - | - | 972 |

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) | - | - | - | 36 |
| 2.4.2 Segregated (SG) | - | - | - | 936 |
| 2.4.3 Identity Preserved (IP) | - | - | - | - |
| 2.4.4 Total volume (tonnes) | - | - | - | 972 |

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)?

0.00

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

0%

| 2.5.4 North Americ | a e e e e e e e e e e e e e e e e e e e |
|----------------------|---|
| 0% | |
| 2.5.5 Latin Americ | a |
|)% | a |
| 370 | |
| 2.5.6 Middle East | |
| 0% | |
| 2.5.7 China | |
| 35% | |
| JJ /6 | |
| 2.5.8 India | |
| 0% | |
| | |
| 2.5.9 Indonesia | |
| 0% | |
| 2.5.10 Malaysia | |
| 0% | |
| | |
| 2.5.11 Rest of Asia | ı |
| 15% | |
| Time-Bound P | an |
| 3.1 Year of first su | pply chain certification (planned or achieved). |
| 2016 | |
| | |
| 3.2 Year started/ex | epected 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. |
| | iot been met, pieuse explain why. |
| | |
| 3.3 Year expected | to achieve 100% RSPO certification of all palm product processing facilities. |
| 2016 | |
| | |
| | not been met, please explain why. |

| 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products | |
|---|-------|
| 025 | |
| .4.1 If target has not been met, please explain why. | |
| Like the same situation in the past couple of years, most of our customers are still not RSPO certified although the enquiries RSPO product have been increasing in the last 12 months. Also, not all the finished product importers/buyers are keen on uRSPO certified material in the merchandise for the time being. It takes time for the market to shift from conventional to RSP certified materials. | using |
| 5.5 Which countries do these commitments cover? | |
| China , Vietnam | |
| 3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers? | |
| Well, as always, we have been regularly talking to our customers about the importance of using the RSPO-certified sustainable and oil palm products. We would guide them how to get started to be the RSPO members. Also, the flow of obtaining RSPO certificate by introducing them some accredited certificate bodies. | |
| Trademark Use | |
| .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 | |
| 4.2.1 Please state the year when you began or plan to begin to apply the Trademark | |
| 1.3 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.

As per our company policy, we will base on the principal and criteria of the RSPO supply chain requirements to educate our customers to be more alerted to the needs and importance of using RSPO-certified oil and oil palm products. As a trader, we will also reflect the actual market needs to our vendor in order for them to develop more appropriate RSPO-certified oil products to perfectly cater for the market needs.

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: |
| 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. |
| Unknown |
| |

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?

RSPO Supply Chain Certification Systems 2014 (Revised June 2017) is our best guideline and it is available in English version.

8. Greenhouse Gas (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 to calculate your GHG footprint. | ire plans you may |
| In the supply chain, we are a trader who do not physically handle the RSPO certified palm oil or oil palm procalculate our GHG footprint, we will literally follow the requirement from RSPO and other relevant organization | lucts. If we will have to n/authority. |
| 8.3 What methodology are you using to calculate your GHG footprint? | |
| We may use the Carbon Footprinting software to help us on calculating the GHG footprint by following GHG | Protocol Guidance. |
| . 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? | |
| <u>-</u> | |
| 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? | |
| | |

Processor and/or Trader Form

| 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 |
| |
| ☐ 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 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 RSPO Supply Chain Certification Systems and Requirement is always our guideline and there is no additional information to be porvided here. |
| |

10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement,