#### **Particulars**

Affiliate

### **About Your Organisation** 1.1 Name of your organization GA EXPERTISE, INC 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☐ Processor and/or Trader ☐ 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 8-0163-15-000-00 1.4 Membership category Organisations 1.5 Membership sector

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#### **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: equipment supplier 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. n/a 2.1.1 In which markets do you manufacture goods with palm oil and oil palm products? Applies globally 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? No 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) 2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes) 0.00 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

0.00

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	<del>-</del>	-	-	-
2.3.6 Total volume	-	-	-	-

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	<del>-</del>	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	<u>-</u>	-	-	-
2.4.6 Total volume	<u>-</u>	-	-	-

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 d	lo you p	lan to cover	the gap by	/ using RSI	PO Credits?
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2.5.2 Please explain why

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2.6 What is the perofollowing regions:	centage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the
2.6.1 Africa	
0%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
0%	
2.6.4 North America	1
0%	
2.6.5 Latin America	
0%	
2.6.6 Middle East	
0%	
2.6.7 China	
0%	
2.6.8 India	
0%	
2.6.9 Indonesia	
0%	
2.6.10 Malaysia	
0%	
2.6.11 Rest of Asia	
0%	
. Time-Bound Pla	ın
3.1 Year of first sup	ply chain certification (planned or achieved)
N/A	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
N/A
3.2.1 If target has not been met, please explain why.
n/a
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.
N/A
3.3.1 If target has not been met, please explain why.
n/a
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.
N/A
3.4.1 If target has not been met, please explain why.
n/a
3.4.2 Which markets do these commitments cover?
Applies globally
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?
No
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
N/A
. Trademark Use
4.1 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.

	rk.
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.3 Pleas	e 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
ther:	
ot sure	s authorized
	s for Next Reporting Period
.1 Outli palm pro	
.1 Outli alm pro	ne actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and
.1 Outli alm pro /a Non-D .1 Infornay cho ata on a	ne actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and ducts along the supply chain.  Sclosure of Information  mation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members ose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
.1 Outli alm pro /a Non-D .1 Infor nay cho ata on a	ne actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and ducts along the supply chain.  Sclosure of Information  mation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members ose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the da
.1 Outli alm pro /a Non-D .1 Infor nay cho lata on a n Section	ne actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and ducts along the supply chain.  Sclosure of Information  mation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members ose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dain 2 displayed publicly.
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Non-D  All Informacy cholata on a Section  Applic  Applic  1.1 Relate  C.1 Relate	ne actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oducts along the supply chain.  Sclosure of Information  mation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members ose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in 2 displayed publicly.  play Publicly  ation of Principles & Criteria for all member sectors  ed to company's procurement or operations, do you have organisational policies that are in line with the RSPO
Non-D  All Information of the control of the contro	ne actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and ducts along the supply chain.  Sclosure of Information  mation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members one not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's in aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dain 2 displayed publicly.  play Publicly  ation of Principles & Criteria for all member sectors  ed to company's procurement or operations, do you have organisational policies that are in line with the RSPO lect all relevant options.
5.1 Outliber of the control of the c	ne actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oducts along the supply chain.  Sclosure of Information  mation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members ose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's in aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in 2 displayed publicly.  play Publicly  ation of Principles & Criteria for all member sectors  ed to company's procurement or operations, do you have organisational policies that are in line with the RSPO lect all relevant options.
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Non-D  A linformay cholata on a Section  Applic  Applic  Al Relate  Active Section  Active Section  Al Relate  Active Section  Active	ne actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and ducts along the supply chain.  Sclosure of Information  mation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members ose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dan 2 displayed publicly.  Polay Publicly  ation of Principles & Criteria for all member sectors  ed to company's procurement or operations, do you have organisational policies that are in line with the RSPO lect all relevant options.
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Ella:	
File: Link: n/a	
7.1.D Lab	our rights
File:	
Link: n/a	
7.1.E Stal	keholder engagement
File:	
_ink: n/a	
7.1.F Non	e of the above. Please explain why.
n/a	,
	best practice guidelines or information has your organisation provided in the past year to facilitate the uptake o tified sustainable palm oil and oil palm products? What languages are these guidelines available in?
n/a	
Greenh	ouse Gas (GHG) Footprint
8.1 Are yo	ou currently reporting any GHG footprint?
No	
8.1.1 Plea	se upload your publicly available GHG report
File:	
	R please insert the URL to the GHG section of your corporate website.
Link:	
	e explain and justify why you are not calculating your GHG footprint. Please include any future plans you may alculate your GHG footprint.
n/a	
3.3 What	methodology are you using to calculate your GHG footprint?
n/a	
Suppor	t for Oil Palm Smallholders
9.1 Are y	ou currently supporting any oil palm Independent Smallholder groups?
No	
	re you supporting them?

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?		
140		
9.2.2 Whe	en do you plan to start your support for oil palm Independent Smallholders?	
0. Challe	enges	
	t significant economic, social or environmental obstacles have you encountered in the production, procurement, 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	
transform	Idition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to a 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	
	se attach or add links to any other information from your organisation on your palm oil policies and activities tainability reports, policies, other public information)	

#### Affiliate

1. Operational Profile
1.1 What are the main activities of your organisation?
equipment manufacturer
1.2 Does your organisation use and/or sell any palm oil?
No
1.3 Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period.
insit imn RSPO criteria's
1.4 What percentage of your organisation's overall activities focus on palm oil?
100%
45 D.
1.5 Did members of your staff participate in RSPO working and/or taskforce groups in the reporting period?
No
1.6 Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?
Yes
1.7 How is your work on palm oil funded?
own sales
2. Actions for Next Reporting Period
2.1 Outline activities that you will take in the coming year to promote sustainable palm oil along the supply chain.
keep insisting on RSPO requirements

3. Challenges

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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:  3.2 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? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)  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:
3.3 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)

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

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