Particulars

About Your Organisation

1.1 Name of your organization		
Galaxy Surfactants Ltd		
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		
2-0318-12-000-00		
1.4 Membership category		
Palm Oil Processors and/or Traders		
1.5 Membership sector		
Ordinary		

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Processor and/or Trader

1. Operational Profile			
1.1 Plea	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:			
	Surfactants Limited and it's associated organization operates in B2B Market. Galaxy utilize derivatives of oleochemicals to e specialty chemicals which are supplied to Home and personal care industry.		
NA	to the group.		
2.1.1 In	which markets do you sell goods containing palm oil and oil palm products?		
2.2 Vol	umes of palm oil and oil palm products		
2.2.1 To	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)		
0.00			
2.2.2 To	otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)		
0.00			
2.2.3 To	otal volume of palm kernel expeller handled/traded/processed in the year (tonnes)		
0.00			
2.2.4 To	otal volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)		
14,167.	10		
.,			
2.2.5 To	otal volume of all palm oil and oil palm products used in the year (tonnes)		
14,167.	10		

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)	-	-	-	10936.455
2.3.4 Segregated (SG)	<u>-</u>	-	-	-
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	-
2.3.6 Total volume (tonnes)	<u> </u>	-	-	10936.455

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)	-	-	-	16142.605
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	16142.605

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

41.74%

2.5.2 Oceania

0%

2.5.3 Europe

15.93%

2.5.4 North America
4.16%
2.5.5 Latin America
4.11%
2.5.6 Middle East
19.16%
2.5.7 China
0.352%
2.5.8 India
13.34%
2.5.9 Indonesia
0%
2.5.10 Malaysia
0%
2.5.11 Rest of Asia
1.84%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2014
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2014
3.2.1 If target has not been met, please explain why.
We started our first supplies in August 2014
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2016
3.3.1 If target has not been met, please explain why.
All our relevant facilities are RSPO Certified well ahead of time

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4.1 If ta	get has not been met, please explain why.
Ve are su	re all supply chain partners are collaborating and we will strive hard to make this happen
3.5 Which	countries do these commitments cover?
Applies gl	obally
3.6 How countries	o you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your s?
RSPO Ce	pate in 2 National and 2 Internal Exhibitions wherein we communicate to our suppliers about our capability to supply rtified Finished goods. As well as we communicate in one-on-one meeting with our customer and in our annual lilty report
Tradem	ark Use
1.1 Do yo	u use or plan to use the RSPO Trademark on your own brand products?
No	
4.2 Pleas	e select the countries where you use or intend to apply the Trademark
-	e select the countries where you use or intend to apply the Trademark se state the year when you began or plan to begin to apply the Trademark
4.2.1 Plea	
I.2.1 Plea	se state the year when you began or plan to begin to apply the Trademark
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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.

We will continue to communicate during our Exhibitions, Customer Meets, One-on-One meeting with customers. Our readiness on supplying of RSPO certified finished goods. We are and we will continue educating our customer on RSPO products availability

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://sustainability.galaxysurfactants.com/wp-content/uploads/2018/09/Galaxy_SR_2017-18-Lowres.pdf

7.1.B Land use rights

File: --

Link: http://sustainability.galaxysurfactants.com/wp-content/uploads/2018/09/Galaxy SR 2017-18-Lowres.pdf

7.1.C Ethical conduct and human rights

File: --

Link: http://sustainability.galaxysurfactants.com/wp-content/uploads/2018/09/Galaxy_SR_2017-18-Lowres.pdf

7.1.D Labour rights

File: --

Link: http://sustainability.galaxysurfactants.com/wp-content/uploads/2018/09/Galaxy_SR_2017-18-Lowres.pdf

7.1.E Stakeholder engagement

File: --

Link: http://sustainability.galaxysurfactants.com/wp-content/uploads/2018/09/Galaxy_SR_2017-18-Lowres.pdf

7.1.F None of the above. Please explain why.

http://sustainability.galaxysurfactants.com/wp-content/uploads/2018/09/Galaxy_SR_2017-18-Lowres.pdf

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 are providing our Organizations updates on RSPO front in annual Sustainability report.

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

File:	
LIIIK. I	http://sustainability.galaxysurfactants.com/wp-content/uploads/2018/09/Galaxy_SR_2017-18-Lowres.pdf
8.1.2 (OR please insert the URL to the GHG section of your corporate website.
Link: h	http://sustainability.galaxysurfactants.com/wp-content/uploads/2018/09/Galaxy_SR_2017-18-Lowres.pdf
	ease explain and justify why you are not calculating your GHG footprint. Please include any future plans you may to calculate your GHG footprint.
0.0.14/	
8.3 W	hat methodology are you using to calculate your GHG footprint?
ISO 14	4064-I:2006 and Publish Emission factors from IPCC
). Sup	port for Oil Palm Smallholders
9.1 Ar	e you currently supporting any oil palm Independent Smallholder groups?
No	
	Do you have any future plans to support oil palm Independent Smallholders?
No	
9.2.2 I	f yes, when do you plan to start your support for oil palm Independent Smallholders?
-	f yes, when do you plan to start your support for oil palm Independent Smallholders?
- 10. Cha 10.1 W	
- 0. Cha 10.1 W	allenges Vhat significant economic, social or environmental obstacles have you encountered in the production, procurement,
- 0. Cha 10.1 W	allenges What significant economic, social or environmental obstacles have you encountered in the production, procurement, and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?
- 0. Cha 10.1 V	allenges What significant economic, social or environmental obstacles have you encountered in the production, procurement, and/or promotion of CSPO and what efforts did you make to mitigate or resolve them? — Awareness of RSPO in the market
- 0. Cha 10.1 V	allenges What significant economic, social or environmental obstacles have you encountered in the production, procurement, 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
- 0. Cha 10.1 V	Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders
- 0. Cha 10.1 V	allenges What significant economic, social or environmental obstacles have you encountered in the production, procurement, 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
- 0. Cha 10.1 V	Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders High costs in achieving or adhering to certification
- 0. Cha 10.1 V	Allenges What significant economic, social or environmental obstacles have you encountered in the production, procurement 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
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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		
Other:			
	e actively supporting RSPO- India Office, CRB, WWF to take this initiative to it's desired heights		

Processor and/or Trader Form