RSPO Annual Communications of Progress 2018

Particulars

Ordinary

About Your Organisation 1.1 Name of your organization Green Ocean Corporation Berhad 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 2-0700-16-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector

Particulars Form Page 1/1

Processor and/or Trader

1. Oper	ational 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
	☐ 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:	
	ase 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 In Malays	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 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)
13,869.	
2.2.3 T	otal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
15,250.	
2.2.4 T 0	otal volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)
0.00	
2.2.5 To	otal volume of all palm oil and oil palm products used in the year (tonnes)

29,119.00

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)	-	13869	15250	-
2.3.4 Segregated (SG)	<u>-</u>	-	-	-
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	-
2.3.6 Total volume (tonnes)	-	13869	15250	-

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

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 America
0%
2.5.5 Latin America
0%
2.5.6 Middle East
0%
2.5.7 China
0%
2.5.8 India
0%
2.5.9 Indonesia
0%
2.5.10 Malaysia
100%
2.5.11 Rest of Asia
0%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2017
2017
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2018
3.2.1 If target has not been met, please explain why.
<u>-</u>
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.
-

4 Yea	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.
3.5 Whi	ch countries do these commitments cover?
Malaysi	a
2 E Llou	do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your
custom	
Trade	mark Use
4.1 Do <u>y</u>	ou use or plan to use the RSPO Trademark on your own brand products?
No	
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
Other:	
. Actio	ns for Next Reporting Period
5.1 Out	ine activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm is along the supply chain.
TO INIC	REASE PRODUCTION OF CPKO

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.

in Section 2 displayed publicly.	ıata
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 RSPO P&C? Select all relevant options.	the
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.	
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the upta RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	ke of
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 Pleas have to c	e explain and justify why you are not calculating your GHG footprint. Please include any future plans you may alculate your GHG footprint.
8.3 What	methodology are you using to calculate your GHG footprint?
. Suppoi	t for Oil Palm Smallholders
9.1 Are y o	ou currently supporting any oil palm Independent Smallholder groups?
9.2 How a	re you supporting them?
9.2.1 Do <u>y</u>	ou have any future plans to support oil palm Independent Smallholders?
No	
9.2.2 if ye	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
Other:	

	ease attach or add links to any other information from your organisation on your policies and actions on palm oil
Other:	
	☐ Others
	Stakeholder engagement
	Research & Development support
	☐ Providing funding or support for CSPO development efforts
	☐ Promotion of physical CSPO
	☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
	☐ Engagement with government agencies
	☐ Engagement with business partners or consumers on the use of CSPO