Particulars

About Your Organisation

1.1 Name of your organization
Inolex 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
2-0337-12-000-00
1.4 Membership category
Palm Oil Processors and/or Traders
1.5 Membership sector
Ordinary

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Processor and/or Trader

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1.1 Please state your main activity(ies) within the palm of	I supply chain. Please select the option(s) that apply to you
Defines at CDO and DVO	
☐ Refiner of CPO and PKO☐ Trader with physical possession	
☐ 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:	
Cosmetic ingredient manufacturer	
 Palm Oil and Certified Sustainable Palm Oil Use Please include details of all operations using palm oil belong to the group. Producer of esters and blends, some using palm derivatives, 	l owned and/or managed by the member and/or all entities that
2.1.1 In which markets do you sell goods containing paln Applies globally	າ oil and oil palm products?
2.2 Volumes of palm oil and oil palm products	
2.2.1 Total volume of crude and refined palm oil handled/	traded/processed in the year (tonnes)
0.00	
2.2.2 Total volume of crude and refined palm kernel oil ha	andled/traded/processed in the year (tonnes)
0.00	
2.2.3 Total volume of palm kernel expeller handled/tradeo	d/processed in the year (tonnes)
0.00	
2.2.4 Total volume of other palm-based derivatives and fr	actions handled/traded/processed in the year (tonnes)
2,144.00	
2.2.5 Total volume of all palm oil and oil palm products u	sed in the year (tonnes)
	, , , , , , , , , , , , , ,
2,144.00	

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)	-	-	-	1574
2.3.4 Segregated (SG)	<u>-</u>	-	-	-
2.3.5 Identity Preserved (IP)	-	-	-	-
2.3.6 Total volume (tonnes)	-	-	-	1574

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)	-	-	-	211
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	211

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

%

2.5.2 Oceania

%

2.5.3 Europe

%

2.5.4 North America
%
2.5.5 Latin America
%
2.5.6 Middle East
<u>%</u>
2.5.7 China
%
2.5.8 India
%
2.5.9 Indonesia
%
2.5.10 Malaysia
%
2.5.11 Rest of Asia
%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2017
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2017
2017
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.
2019
3.3.1 If target has not been met, please explain why.
-

Year	expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
020	
.4.1 If t	arget has not been met, please explain why.
3.5 Whic	ch countries do these commitments cover?
Applies (plobally
3.6 How custome	do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ers?
Advertise	e our product portfolio with Mass Balance availability
Trade	mark Use
4.1 Do y	ou use or plan to use the RSPO Trademark on your own brand products?
Yes	
4.2 Plea	se select the countries where you use or intend to apply the Trademark
Applies (ylobally
2018	
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
	Li Ouigio
Other:	
JOI.	
. Actior	ns for Next Reporting Period
	ine activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm s along the supply chain.
We will o	ertify our new manufacturing facility in Charlotte, NC, USA under our RSPO certification

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	ጲ	Criteria for	all	member	sectors
	ADDIICALIOII	VI.	IIIIIGIDIGS	Œ	Cilitario	an	IIIGIIIDGI	3661013

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: Sustainability Policy.doc

Link: --

7.1.B Land use rights

File: Sustainability Palm Oil Sourcing Policy R1.doc

Link: --

7.1.C Ethical conduct and human rights

File: --

Link: see policy in section B

7.1.D Labour rights

File: --

Link: see policy in section B

7.1.E Stakeholder engagement

File: --

Link: see policy in section B

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?

 $https://inolex.com/Portals/5/INOLEX\%20Press\%20Release_INOLEX-Releases-2018-Corporate-Sustainability-Report_1.pdf$

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 Please explain and justify why you are not calculating your GHG footprint. Please have to calculate your GHG footprint.	include any future plans you may
We are transitioning to a new plant in Charlotte, NC, USA from our Philadelphia, PA, USA si Charlotte yet so we do not know the total GHG impact.	te. We are not fully operational in
8.3 What methodology are you using to calculate your GHG footprint?	
. 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?	
-	
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 Smallhol	ders?
-	
0. Challenges	
10.1 What significant economic, social or environmental obstacles have you encounte use and/or promotion of CSPO and what efforts did you make to mitigate or resolve the	
☐ 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:	

ransform 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