Particulars

Ordinary

| About Your Organisation | |
|---|--|
| 1.1 Name of your organization | |
| KALMART SYSTEMS (M) SDN BHD | |
| 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 | |
| 2-0396-12-000-00 | |
| 1.4 Membership category | |
| Palm Oil Processors and/or Traders | |
| 1.5 Membership sector | |

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Processor and/or Trader

| 1. Opera | 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 | | | |
| | 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. Palm | 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 | | |
| belong | to the group. | | |
| - | | | |
| | | | |
| 2.1.1 In | which markets do you sell goods containing palm oil and oil palm products? | | |
| India , F | Pakistan , United States | | |
| 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) | | |
| 75,000. | 00 | | |
| , | | | |
| 2.2.2 To | otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) | | |
| 0.00 | | | |
| 0.00 | | | |
| 2.2.3 To | otal volume of palm kernel expeller handled/traded/processed in the year (tonnes) | | |
| | tall volume of paint home. Expense management and acceptance in the year (coming) | | |
| 0.00 | | | |
| 2.2.4 To | 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) | | |
| | | | |

75,000.00

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) | - | - | - | 1000 |
| 2.3.4 Segregated (SG) | <u>-</u> | - | - | - |
| 2.3.5 Identity Preserved (IP) | <u>-</u> | - | - | - |
| 2.3.6 Total volume (tonnes) | - | - | - | 1000 |

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 |
| |
| 0% |
| 2.5.11 Rest of Asia |
| 0% |
| |
| 3. Time-Bound Plan |
| 3.1 Year of first supply chain certification (planned or achieved). |
| 2020 |
| |
| 3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products. |
| 2020 |
| |
| 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. |
| 2021 |
| |
| 3.3.1 If target has not been met, please explain why. |
| |
| |

| 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products |
|---|
| 2021 |
| |
| 3.4.1 If target has not been met, please explain why. |
| - |
| |
| 3.5 Which countries do these commitments cover? |
| Malaysia |
| |
| 3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers? |
| we will advise our customer to use RSPO certified palm oil for their use. |
| Also we will tell with your assistance to stop using oils growm in Europe and USA as these countries have destroyed their forest and are 100 percent responsible for the weather problems ASIA is facing. |
| RSPO should take lead to ask all European Countries to plant 50 persent of their Agri Land with forest "PROTECT THE ENVIRONMENT" for the future generation benefit. |
| 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 |
| 4.2.1 Please state the year when you began or plan to begin to apply the Trademark |
| 4.3 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: |
| we are only trader |

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 hope to increase purchase and sell of RSPO certified over the year

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

| | ording your company's sourcing, handling or trading, do you have organisational policies that are in line with the &C? Select all relevant options. |
|----------------|---|
| | |
| 7.1.A Wa | ater, land, energy and carbon footprints |
| File: Link: | |
| 7.1.B.I.a | nd use rights |
| | nd doe ngine |
| File: Link: | |
| | |
| 7.1.C Etl | nical conduct and human rights |
| File: | |
| Link: | |
| 71 D l a | bour rights |
| | Soul rights |
| File: Link: | |
| | |
| 7.1.E Sta | keholder engagement |
| File: | |
| Link: | |
| 7 1 E No | ne of the above. Please explain why. |
| 7.1.F NO | ne of the above. Flease explain why. |
| none | |
| RSPO-c | best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of ertified sustainable palm oil and oil palm products? What languages are these guidelines available in? |
| | |

No

8.1 Are you currently reporting any GHG footprint?

| File: - Link: | Please upload your publicly available GHG report |
|-----------------------|--|
| Link: | - |
| | |
| | |
| 8.1.2 | OR please insert the URL to the GHG section of your corporate website. |
| Link: | |
| | |
| | lease explain and justify why you are not calculating your GHG footprint. Please include any future plans you may to calculate your GHG footprint. |
| We a | re only traders |
| | |
| 8.3 V | hat methodology are you using to calculate your GHG footprint? |
| _ | |
| | |
|). Sur | pport for Oil Palm Smallholders |
| 044 | |
| 9.1 A | re you currently supporting any oil palm Independent Smallholder groups? |
| No | |
| | |
| 9.2 H | ow are you supporting them? |
| - | |
| | |
| | |
| 9.2.1 | Do you have any future plans to support oil palm Independent Smallholders? |
| No | |
| - | |
| | |
| | If yes, when do you plan to start your support for oil palm Independent Smallholders? |
| | If yes, when do you plan to start your support for oil palm Independent Smallholders? |
| | If yes, when do you plan to start your support for oil palm Independent Smallholders? |
| 9.2.2 | If yes, when do you plan to start your support for oil palm Independent Smallholders? |
| 9.2.2 - 10. Ch | nallenges |
| 9.2.2 - 0. Ch | nallenges What significant economic, social or environmental obstacles have you encountered in the production, procurement |
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| 9.2.2 - 0. Ch | wallenges 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? |
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| Other: |
|--|
| We are only traders |
| 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: |
| We need funding from RSPO |
| 10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil |
| No files were uploaded |