#### **Particulars**

1.5 Membership sector

Ordinary

### **About Your Organisation** 1.1 Name of your organization KIC Chemicals, Inc. 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 2-0885-18-000-00 1.4 Membership category Palm Oil Processors and/or Traders

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### **Processor and/or Trader**

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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:	
2.1 Ple	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.
KIC Ch	emicals, Inc. is a trader, distributor, and packager of chemicals including glycerin and fatty acids produced from palm.
2.1.1 In	which markets do you sell goods containing palm oil and oil palm products?
Canada	a , Germany , Japan , Mexico , United States
Canada	2, Comiany, Supart, Moxico, Offica States
2.2 Vol	umes of palm oil and oil palm products
	and the second s
221 T	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
	otal volume of crude and refined pain on nandieurnadeurphocessed in the year (tolines)
N/A	
2.2.2 To	otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
N/A	
,	
2.2.3 To	otal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
NI/A	
N/A	
2.2.4 To	otal volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)
N/A	
2.2.5 To	otal volume of all palm oil and oil palm products used in the year (tonnes)
N/A	
IN/A	

#### 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	N/A	N/A	N/A	N/A
2.3.2 RSPO Credits from Independent Smallholder	N/A	N/A	N/A	N/A
2.3.3 Mass Balance (MB)	N/A	N/A	N/A	N/A
2.3.4 Segregated (SG)	N/A	N/A	N/A	N/A
2.3.5 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.3.6 Total volume (tonnes)	N/A	N/A	N/A	N/A

#### 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)	N/A	N/A	N/A	N/A
2.4.2 Segregated (SG)	N/A	N/A	N/A	N/A
2.4.3 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.4.4 Total volume (tonnes)	N/A	N/A	N/A	N/A

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

N/A

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

N/A

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
64%
2.5.6 Middle East
0%
3.5.7.China
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).
2018
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.
o.z. i target had not been met, piedee explain why.
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
N/A
3.3.1 If target has not been met, please explain why.
We are not processors

2028	
3.4.1 If targ	et has not been met, please explain why.
-	
3.5 Which o	countries do these commitments cover?
Canada , G	ermany , Japan , Mexico , United States
3.6 How do customers	you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ?
Through dis	cussions with customers and prospective customers.
Tradema	rk Use
4.1 Do you	use or plan to use the RSPO Trademark on your own brand products?
Yes	
4.2 Please	select the countries where you use or intend to apply the Trademark
Canada , G	ermany , Japan , Mexico , United States
4.2.1 Pleas	e state the year when you began or plan to begin to apply the Trademark
2020	
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

### 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 discussions with customers to generate interest, and with suppliers to attempt to secure certificate products at competitive prices. We will be studying the use of the trademark so that we can implement its use within the rules established by RSPO.

#### 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.

No - Redact volume data

7 Application	of Principles	& Critoria for all	member sectors
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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.	th
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.	
We do not have documents specifically dealing with each of the above individual topics, however the essence of our business behave ethically and this presupposes the protection of the environment, human rights, and animal rights.	is
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptal RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	кe
We have offered certified material to our customers and encouraged them to consider paying the slightly higher cost in order to promote the goals of the RSPO.	D
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:	

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 include any have to calculate your GHG footprint.	future plans you may
This is not applicable to our business, as we only operate from an office. We do not have manufacturing	or farming operations.
8.3 What methodology are you using to calculate your GHG footprint?	
n/a	
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?	
-	
0.2.4 De vou have any future plane to cumpert eil nalm Independent Smallhelders?	
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 Smallholders?	
Challanges	
0. Challenges	
10.1 What significant economic, social or environmental obstacles have you encountered in the p use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?	roduction, procurement
☐ Awareness of RSPO in the market	
☐ Difficulties in the certification process	
☐ Certification of smallholders	
☐ 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:	

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

Others

10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to

10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil

Processor and/or Trader Form