Particulars

About Your Organisation 1.1 Name of your organization KTC (Edibles) Limited 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

2-0203-10-000-00

1.4 Membership category

Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

Particulars Form Page 1/1

Processor and/or Trader

| 1 | 0 | ne | rati | ona | al P | rofi | ما |
|---|---|----|------|-----|------|------|----|
| | | | | | | | |

| 1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that ap | | | | | | | |
|--|--|--|--|--|--|--|--|
| | ☐ 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: | | | | | | | |
| 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 to the group. | | | | | | |
| Palm O | il Processors and/or Traders | | | | | | |
| | which markets do you sell goods containing palm oil and oil palm products? | | | | | | |
| United | Kingdom | | | | | | |
| 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) | | | | | | |
| 2.2.1 1 | otal volume of crude and refined paint on nandied/traded/processed in the year (tolines) | | | | | | |
| 14,885. | 00 | | | | | | |
| | | | | | | | |
| 2.2.2 T | otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) | | | | | | |
| 0.00 | | | | | | | |
| <i></i> | | | | | | | |
| . | | | | | | | |
| 2.2.3 1 | otal volume of palm kernel expeller handled/traded/processed in the year (tonnes) | | | | | | |
| 0.00 | | | | | | | |
| | | | | | | | |
| 2.2.4 T | otal volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) | | | | | | |
| | | | | | | | |
| 0.00 | | | | | | | |
| | | | | | | | |
| 2.2.5 T | otal volume of all palm oil and oil palm products used in the year (tonnes) | | | | | | |
| 14,885. | 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) | 3449 | - | - | - |
| 2.3.4 Segregated (SG) | 3480 | - | | - 1 |
| 2.3.5 Identity Preserved (IP) | <u>-</u> | - | - | - / |
| 2.3.6 Total volume (tonnes) | 6929 | - 1 | | |

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) | 3449 | <u>-</u> | - | - |
| 2.4.2 Segregated (SG) | 3480 | - | - | - |
| 2.4.3 Identity Preserved (IP) | | - | - | - |
| 2.4.4 Total volume (tonnes) | 6929 | - | - | - |

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

100%

| 00/ | rica | |
|---------------------|--|--------------|
| 0% | | |
| 2.5.5 Latin Ameri | rica | |
| 0% | | |
| | | |
| 2.5.6 Middle East | st . | |
| 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 As | sia | |
| 0% | | |
| s. Time-Bound I | Dian | |
| | | |
| 2010 | supply chain certification (planned or achieved). | |
| 2010 | | |
| 3.2 Year started/ | expected to start to handle/trade/process any RSPO-certified palm oil and oil p | alm products |
| N/A | | |
| | | |
| 3.2.1 If target has | s not been met, please explain why. | |
| - | | |
| 3 3 Vear evenete | ed to achieve 100% RSPO certification of all palm product processing facilities. | |
| | a to achieve 100% North Centification of an paint product processing facilities. | |
| N/A | | |
| | | |

| 4.1 If t | target has not been met, please explain why. |
|--------------------------|---|
| | |
| .5 Whi | ch countries do these commitments cover? |
| Jnited k | Kingdom |
| | |
| 3.6 How custom | do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ers? |
| Trade | mark Use |
| l.1 Do y | ou use or plan to use the RSPO Trademark on your own brand products? |
| ⁄es | |
| | |
| I.2 Plea | se select the countries where you use or intend to apply the Trademark |
| Jnited k | Kingdom |
| | |
| | |
| 1.2.1 Pl | ease state the year when you began or plan to begin to apply the Trademark |
| | ease state the year when you began or plan to begin to apply the Trademark |
| | ease state the year when you began or plan to begin to apply the Trademark |
| 2017 | |
| 2017 | ease state the year when you began or plan to begin to apply the Trademark |
| 2017 | ase explain why |
| 2017 | sse explain why Challenging reputation of palm oil |
| 2017 | ase explain why |
| 2017 | See explain why Challenging reputation of palm oil Confusion among end-consumers |
| 2017 | See explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels |
| 2017 | Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark |
| 2017 | Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark Lack of customer demand |
| 2017 | 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 |
| 2017 | 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 |
| 2017 | 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 |
| 2017 | 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 |
| 2017 | 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 |
| 2017 4.3 Plea | 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 |
| 2017 | 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 |
| 2017 4.3 Ple a | 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 |
| 2017 4.3 Plea | 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 |
| 2017 4.3 Plea Other: | 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: Action | 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 |

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: |
| 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 uptake o RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in? |
| |
| |
| 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: |

| Link: 8.2 Please expla | |
|---------------------------|--|
| 3.2 Please expla | |
| nave to calculate | nin and justify why you are not calculating your GHG footprint. Please include any future plans you may e your GHG footprint. |
| 8.3 What method | dology are you using to calculate your GHG footprint? |
| Support for (| Dil Palm Smallholders |
| 9.1 Are you curr | ently supporting any oil palm Independent Smallholder groups? |
| No | |
| 9.2 How are you | supporting them? |
| - | |
| - | ve any future plans to support oil palm Independent Smallholders? |
| No | |
| - 0. Challenges | |
| | icant economic, social or environmental obstacles have you encountered in the production, procuremen notion of CSPO and what efforts did you make to mitigate or resolve them? |
| □Awa | reness of RSPO in the market |
| ☐ Diffic | culties in the certification process |
| ☐ Cert | ification of smallholders |
| ☐ Com | petition with non-RSPO members |
| | costs in achieving or adhering to certification |
| □Hum | nan rights issues |
| | fficient demand for RSPO-certified palm oil |
| | usage of palm oil |
| | utation of palm oil in the market |
| | utation of RSPO in the market |
| ☐ Supp | ply issues |
| | ceability issues |
| | |
| ☐ Trac ☐ Othe | ers |
| | ers |

| 0.3 Ple | ease attach or add links to any other information from your organisation on your policies and actions on palm oil |
|---------|---|
| ther: | |
| | |
| | ☐ 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 |