### RSPO Annual Communications of Progress 2018

### **Particulars**

Ordinary

## **About Your Organisation** 1.1 Name of your organization Lam Soon Cannery Private Limited 1.2 What is/are the primary activity(ies) or product(s) of your organization? ☑ Processor and/or Trader ☐ 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 2-0909-18-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector

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### Grower

1. Operational Profile
1.1 Please state your main activities as a palm oil grower:
☐ Oil palm grower without palm oil mill
☑ Oil palm grower with palm oil mill
$\square$ Oil palm grower with palm oil mill and palm kernel crushing plant
☐ Smallholder Group Manager
2. Operations and Certification Progress
2.1 Land area controlled and managed associated to palm oil
2.1.1 Please state the number of palm oil estates controlled or managed
2.00
2.1.2 Total land controlled or managed for oil palm cultivation - planted (hectares)
9,972.00
2.4.2 Total land controlled or managed for all nalm cultivation, unplanted (heateres)
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)
0.00
2.1.4 Total land designated and managed as HCV areas (hectares)
133.00
2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4
0.00
2.1.6 Total land under Scheme/Plasma smallholders certified (hectares)
0.00
2.1.7 Total land under Scheme/Plasma smallholders uncertified (hectares)
0.00
2.1.8 Total land area controlled/managed for oil palm cultivation
10,105.00
2.2 Certification progress:
2.2.1 Number of management units certified under RSPO P&C Certification
2.00

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z.z.z Total c	ertified area under RSPO P&C Certification
10,105.00	
2.3 In which	countries are your estates located?
2.3.1 Indone	esia - Please indicate which province(s)
-	
2.3.2 Malays	sia - Please indicate which state(s)
Pahang, Sab	pah
<u> </u>	
Other:	
2.4 New plar	ntings and development (excluding replanting):
2.4.1 New ar	rea planted in this reporting period (hectares)
0.00	
2.4.2 Did you	u submit any New Planting Procedures (NPP) notifications to RSPO this year?
No	
2.4.2.1 For p	plantings undertaken in this reporting period, have NPPs been submitted previously?
No	
2.4.2.2 How	many NPP notifications have been submitted to RSPO during this reporting period?
0.00	
0.00	
2 4 2 3 Pleas	se explain why NPP notifications have not been submitted to RSPO for the year or in the previous year for
	ndertaken in this reporting period?
N/A	
2.5 Supply o	of Fresh Fruit Bunches (FFB)
2.5.1 Please	choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
	Scheme/Plasma smallholders
	Independent smallholders
1 17	Outgrowers Other third-party suppliers
	LITROY TRICA PORTIVE CURRINGE
	Other tilliu-party suppliers

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2.5.2.1 Scheme/Plasma Smallholder total FFB volume that is supplied (tonnes)
0
2.5.2.2 Scheme/Plasma Smallholder FFB volume supplied that is certified (tonnes)
0
2.5.3 Independent smallholder operations that supply your organisation:
2.5.3.1 Independent Smallholder Total FFB volume that is supplied (tonnes)
0
2.5.3.2 Independent Smallholder FFB volume supplied that is certified (tonnes)
0
2.5.4 Outgrower operations that supply your organisation
2.5.4.1 Outgrower total FFB volume that is supplied (tonnes)
0
2.5.4.2 Outgrower FFB volume supplied that is certified (tonnes)
0
2.5.5 Other 3rd party supplier operations that supply your organisation
2.5.5 Other Stu party supplier operations that supply your organisation
2.5.5.1 Other 3rd Party Supplier total FFB volume that is supplied (tonnes)
0
2.5.5.2 Other 3rd Party Supplier FFB volume supplied that is certified (tonnes)
0
2.6 Fresh Fruit Bunches (FFB) processing and production operations
2.6.1 Number of palm oil mills operated
2.00
2.6.2 Number of poly oil mills contified under DSDO DSC 2012
2.6.2 Number of palm oil mills certified under RSPO P&C 2013
2.00
2.6.3 Total hourly FFB processing capacity (tonne FFB/hr)
75.00
10.00
2.7 Palm Kernel processing and production capacity

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2.7.1 Number of palm kernel crushers and/or palm kernel mills operated
0
2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)
0
2.7.3 Total hourly kernel processing capacity (tonne PK/hr)
0
. Volume of RSPO-certified oil palm products
3.1 CSPO sold as RSPO-certified
3.1.1 CSPO sold as RSPO-certified - Identity Preserved (IP)
8,432.72
3.1.2 CSPO sold as RSPO-certified - Segregated (SG)
0.00
3.1.3 CSPO sold as RSPO-certified - Mass Balance (MB)
0.00
0.00
3.1.4 CSPO sold as RSPO-certified - Book and Claim (Credits)
0.00
3.1.5 Total CSPO sold as RSPO-certified
8,432.72
3.2 CSPO sold under other certification schemes
0.00
3.3 CSPO sold as conventional
36,830.60
3.4 Total CSPO
45,263.32
3.5 CSPK sold as RSPO-certified
3.5.1 CSPK sold as RSPO-certified - Identity Preserved (IP)
6,648.27

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3.5.2 CSPK sold as RSPO-certified - Segregated (SG)
0.00
3.5.3 CSPK sold as RSPO-certified - Mass Balance (MB)
0.00
3.5.4 CSPK sold as RSPO-certified
6,648.27
3.6 CSPK sold under other certification schemes
0.00
3.7 CSPK sold as conventional
5,414.80
3.8 Total CSPK
12,063.07
. Time-Bound Plan
4.1 Year of first RSPO P&C certification (planned or achieved)
2017
4.2 Year expected to achieve 100% RSPO certification of estates and mills.
2017
4.2.1 If target has not been met, please explain why.
-
4.3 Year expected to achieve 100% RSPO certification of Scheme/Plasma/Associated smallholders and Outgrowers.
2017
4.3.1 If target has not been met, please explain why.
N/A
4.4 Year expected to achieve 100% RSPO certification for all FFB, regardless of source.
2017
4.4.1 If target has not been met, please explain why.
N/A
Consession Man

5. Concession Map

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5.1 With regards to RSPO General Assembly resolution 6G that calls for members to submit maps of their conce ACOP deadline, please upload your estate location concession map(s) in Shapefile format.	ssions by
Uploaded	
5.2 You hereby declare that map data submission represents 100% of an oil palm growers' concession sites (bot certified and uncertified)	h RSPO
Yes	
5.3 Please state if any concession sites have been recently acquired or if any concession sites have changed ow since the previous ACOP submission.	nership
N/A	
6. GHG Footprint	
6.1 Are you currently assessing your operational GHG footprint using the RSPO PalmGHG Calculator?  Yes	
6.1.1 Please upload your publicly available report	
File: GHG 2018.zip	
6.1.1.1 OR please insert the URL to the GHG section of your corporate website.  Link:	
6.1.2 What method are you currently using to assess your operational GHG footprint?	
6.2 GHG footprint	
6.2.1 What is the average GHG footprint by - hectare (tCO2e/ha)?	
2.86	
6.2.2 What is the average GHG footprint by - tonne of crude palm oil (tCO2e/tCPO)?	
1.03	
6.3 What would be the key emission sources identified?	
Fertilizer , Pome Gas	
6.4 What measures are currently being taken to reduce GHG emissions?	
We have convention Bio Gas plan 2018 .  Our plan new Bio Gas within 3 years.	
7. Actions for Next Reporting Period	
7.1 Outline activities that you will undertake in the coming year to advance your certification efforts.	
N/A	

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N/A	
Non-[	Disclosure
may che	rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members bose not to display volume data in Section 2 and Section 3 publicly; however, RSPO reserves the right to utilise abor's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to data in Section 2 and Section 3 displayed publicly.
Yes - Di	splay Publicly
. Supp	ort 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 W	nen do you plan to start supporting oil palm Independent Smallholders?
-	
- 0. Chal 10.1 Wh	
- 0. Chal 10.1 Wh	lenges at significant economic, social or environmental obstacles have you encountered in the production, procureme /or promotion of CSPO and what efforts did you make to mitigate or resolve them?
- 0. Chal 10.1 Wh	lenges at significant economic, social or environmental obstacles have you encountered in the production, procureme /or promotion of CSPO and what efforts did you make to mitigate or resolve them?  ✓ Awareness of RSPO in the market
- 0. Chal 10.1 Wh	lenges at significant economic, social or environmental obstacles have you encountered in the production, procureme /or promotion of CSPO and what efforts did you make to mitigate or resolve them?
- 0. Chal 10.1 Wh	lenges at significant economic, social or environmental obstacles have you encountered in the production, procureme /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
- 0. Chal 10.1 Wh	lenges at significant economic, social or environmental obstacles have you encountered in the production, procureme /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
- 0. Chal 10.1 Wh	lenges at significant economic, social or environmental obstacles have you encountered in the production, procureme /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
- 0. Chal 10.1 Wh	lenges at significant economic, social or environmental obstacles have you encountered in the production, procureme for 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
- 0. Chal 10.1 Wh	lenges at significant economic, social or environmental obstacles have you encountered in the production, procureme /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
- ). Chal 10.1 Wh	lenges at significant economic, social or environmental obstacles have you encountered in the production, procureme for 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
- 0. Chal 10.1 Wh	lenges at significant economic, social or environmental obstacles have you encountered in the production, procureme for 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
- 0. Chal 10.1 Wh	lenges at significant economic, social or environmental obstacles have you encountered in the production, procureme /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
- 0. Chal 10.1 Wh	lenges at significant economic, social or environmental obstacles have you encountered in the production, procureme for 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
- 0. Chal 10.1 Wh	Ilenges at significant economic, social or environmental obstacles have you encountered in the production, procureme for 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
- 0. Chal 10.1 Wh	Ilenges at significant economic, social or environmental obstacles have you encountered in the production, procureme /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
- 0. Chal 10.1 Wh	Ilenges at significant economic, social or environmental obstacles have you encountered in the production, procuremental of the production 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

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### RSPO Annual Communications of Progress 2018

## Lam Soon Cannery Private Limited

10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform the market for sustainable palm oil in other ways?

🗹 Eng	agement with business partners or consumers on the use of CSPO
🗹 Eng	agement with government agencies
□Pron	notion of CSPO outside of RSPO venues eg trade workshops industry associations
□Pron	notion of physical CSPO
□Prov	riding funding or support for CSPO development efforts
Rese	earch & Development support
✓ Stall	xeholder engagement
☐ Othe	ers
Other:	
10.3 Please add www.lamsoonpla daralamsoon.con	·

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

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			
	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			
	3 Other			
Other:				
Doot votinos				
Post-refinar	y processor			
2. Palm Oil	and Certified Sustainable Palm Oil Use			
2.1 Please belong to the	include details of all operations using palm oil owned and/or managed by the member and/or all entities that he group.			
_				
	Edible Oils Sdn Bhd ochemicals Sdn Bhd			
2.1.1 In whi	ich markets do you sell goods containing palm oil and oil palm products?			
Applies glob	pally, Malaysia			
2.2 Volume	es 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)			
126,500.27				
.20,000.2.				
2.2.2 Total	volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)			
	, o a a a a a a a a a a a a a a a a a a			
72,271.40				
0007 / 1				
2.2.3 Total	volume of palm kernel expeller handled/traded/processed in the year (tonnes)			
0.00				
2.2.4 Total	volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)			
3,131.27				
-,				
2.2.5 Total	volume of all palm oil and oil palm products used in the year (tonnes)			
201,902.94				

### 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)	541.31	888.38	-	69
2.3.4 Segregated (SG)	-	-	-	-
2.3.5 Identity Preserved (IP)	989.07	-	-	-
2.3.6 Total volume (tonnes)	1530.38	888.38	-	69

### 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)	1543.65	836.73	-	69
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	1543.65	836.73	-	69

### 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

8.25%

2.5.4 North America
5.5%
2.5.5 Latin America
0%
O.F.C.Middle Face
2.5.6 Middle East
0%
2.5.7 China
24%
2.5.8 India
2.5%
2.5.9 Indonesia
0.5%
2.5.10 Malaysia
14.4%
2.5.11 Rest of Asia
44.85%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2013
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2013
3.2.1 If target has not been met, please explain why.
N/A
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2020
3.3.1 If target has not been met, please explain why
3.3.1 If target has not been met, please explain why.
N/A

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2027
3.4.1 If target has not been met, please explain why.
N/A
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?
Sales communication & participation in international food fair
. Trademark 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  Australia , Fiji , Malaysia , Taiwan , United States
4.2.1 Please state the year when you began or plan to begin to apply the Trademark
2014
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:

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.

In the course of business operations, will proactively promote sustainable palm oils through highlighting the need to increase demand of the downstream manufacturing for future. And also developing sustainable partnership with organizations that promotes sustainable manufacturing that could drive demand of certified sustainable palm oils, hence more certified sustainable palm oil would need to be produced.

Via participation in international food fair & potential sales communications

#### 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: N/A

#### 7.1.B Land use rights

File: --Link: N/A

### 7.1.C Ethical conduct and human rights

File: Code of Conduct (15th April Booklet).pdf Link: --

### 7.1.D Labour rights

File: --Link: N/A

### 7.1.E Stakeholder engagement

File: Policy.zip Link: --

#### 7.1.F None of the above. Please explain why.

N/A

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?

The company committed to produce products within sustainable guideline, i.e.deforestation issue. We encourage row materials producers to certify RSPO and commitment for supplier of plam derivative raw materials/ English

### 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 include any future plans you may have to calculate your GHG footprint.
None at the moment
8.3 What methodology are you using to calculate your GHG footprint?
N/A
9. 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 Smallholders?
10. Challenges

use and/or pi	omotion 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	
	ligh costs in achieving or adhering to certification	
	luman rights issues	
	nsufficient 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	
	Fraceability issues	
	Others	
Other:		
	on to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to arkets in other ways?	
<b>Y</b> :	Engagement with business partners or consumers on the use of CSPO	
<b>Y</b> 1	Engagement with government agencies	
<b>⊻</b> F	Promotion of CSPO outside of RSPO venues eg trade workshops industry associations	
	Promotion of physical CSPO	
□Р	roviding funding or support for CSPO development efforts	
<b>✓</b> F	Research & Development support	
<b>S</b>	Stakeholder engagement	
	Others	
Other:		
10.3 Please a	ttach or add links to any other information from your organisation on your policies and actions on palm oil	
http://www.lamsoon.com.my http://www.pacificoleo.com		

10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement,

### **Consumer Goods Manufacturer**

1. Operational Profile

1.1 Please	e state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
ſ	☑ End-product manufacturer
	☑ End-product manufacturer  ✓ Food goods manufacturer
	☐ Ingredient manufacturer
	✓ Home & personal care goods manufacturer
	✓ Own-brand manufacturer
	☐ Manufacturing on behalf of other third-party brands
	☐ Biofuels manufacturer
	□ Other
Other:	
2. Palm O	il and Certified Sustainable Palm Oil Use
	e include details of all operations using palm oil, owned and/or managed by the member and/or all entities that the group.
	Singapore Good Joint Stock Corp
2.1.1 In w	nich markets do you manufacture goods with palm oil and oil palm products?
Singapore	, Vietnam
	e market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in you manufacture?
Yes	
2.2 Volum	es of palm oil and oil palm products purchased
2 2 1 Tota	I volume of crude and refined palm oil used in the year (tonnes)
2.2.1 10la	r volume of crude and refined paint on used in the year (tornes)
110,857.18	3
2.2.2 Tota	I volume of crude and refined palm kernel oil used in the year (tonnes)
0.00	
2.2.3 Tota	I volume of palm kernel expeller used in the year (tonnes)
0.00	
2.2.4 Tota	I volume of other palm-based derivatives and fractions used in the year (tonnes)
0.00	

2.2.5 Total volume of all palm oil and oil plam products used in the year (tonnes)

110,857.18

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	2408.74	-	-	-
2.3.4 Segregated	<del>-</del>	-	-	-
2.3.5 Identity Preserved	<u>-</u>	-	-	-
2.3.6 Total volume	2408.74	-	-	-

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in 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 Book and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	<u>-</u>	-	-	-
2.4.5 Identity Preserved	<del>-</del>	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

No

2.5.1 When do you plan to cover the gap by using RSPO Credits?

--

2.5.2 Please explain why

n/a

2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in following regions:	the total pain on used by your company in the
2.6.1 Africa	
0%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
0%	
2.6.4 North America	
0%	
O C Latin America	
2.6.5 Latin America	
2.6.6 Middle East	
0%	
2.6.7 China	
0%	
2.6.8 India	
0%	
2.6.9 Indonesia	
0%	
2.6.10 Malaysia	
0%	
2.6.11 Rest of Asia	
35.76%	
Time-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved)	
N/A	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2016
3.2.1 If target has not been met, please explain why.
N/A
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.
2025
3.3.1 If target has not been met, please explain why.
N/A
3.4 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products.
2025
3.4.1 If target has not been met, please explain why.
n/a
3.4.2 Which markets do these commitments cover?
Singapore , Vietnam
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
No
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products the goods you manufacture on behalf of other companies?
No
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
N/A
. Trademark 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.

2016	
.3 Ple	ase 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
	- Citions
ther:	
.4 Ha	ve you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
0	
Actio	ns for Next Reporting Period
Action 1 Out alm   I/A Non- 1 Infray cata o	
Action 1 Outline	cline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and croducts along the supply chain.  Disclosure of Information  Discription in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members aloose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dar
Action 1 Out all my line with a line of the line of th	cline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain.  Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members toose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dation 2 displayed publicly.
Action 1.1 Out alm III/A  Non- 1.1 Infinate on 1 Section	cline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain.  Disclosure of Information  Disclosur
Action 1 Output Action 1 Output Action 1 Information 1 Section 1 S	cline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and conducts along the supply chain.  Disclosure of Information  Disclosu
Action 1 Output Action 1 Output Action 1 Information 1 Section 1 S	cline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain.  Disclosure of Information  Disclosur
Action 1.1 Out alm plant in the	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain.  Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members aloose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an anggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dation 2 displayed publicly.  It is play Publicly  Cation of Principles & Criteria for all member sectors  ated to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options.
Action 1.1 Out alm plant   1.1/A   Non-inay con 1 Second	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain.  Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members aloose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dation 2 displayed publicly.  It is play Publicly  Cation of Principles & Criteria for all member sectors  ated to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options.
Action 1 Outline	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain.  Disclosure of Information  ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members aloose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dation 2 displayed publicly.  It is play Publicly  Cation of Principles & Criteria for all member sectors  ated to company's procurement or operations, do you have organisational policies that are in line with the RSPO Select all relevant options.
Actions Actions Actions Actions Actions Actions Apply Actions Apply Actions Ac	cline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and roducts along the supply chain.  Disclosure of Information  Disclosur

7.1.C Ethical conduct and human rights
File: Link: N/A
7.1.D Labour rights
File: Link: N/A
7.1.E Stakeholder engagement
File: Link: N/A
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? Talks are conducted within the organisation to inform employees about the company 's objective towards the support and usage of CSPO material / English & Vietnam
3. 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:
8.1.1.1 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 future plans you may have to calculate your GHG footprint.
N/A
8.3 What methodology are you using to calculate your GHG footprint?
N/A  D. Support for Oil Palm Smallholders
9.1 Are you currently supporting any oil palm Independent Smallholder groups?
9.2 How are you supporting them?

9.2.1 Do you have any future plans to support oil palm Independent Smallholders? No					
.2.2 W	hen do you plan to start your support for oil palm Independent Smallholders?				
). Challenges					
	nat significant economic, social or environmental obstacles have you encountered in the production, procuremen d/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				
	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to the market for sustainable palm oil 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				
ther:					
SPO t	rademark are placed on product labels				
	ease attach or add links to any other information from your organisation on your palm oil policies and activities ustainability reports, policies, other public information)				
_	ww.lamsoongroup.com				