#### **Particulars**

#### **About Your Organisation**

1.1 Name of your organization Milish Foods Limited 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☐ 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 9-2120-17-000-00 1.4 Membership category Supply Chain Associate 1.5 Membership sector Associate

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### **Consumer Goods Manufacturer**

1. Oper	rational Profile
1.1 Ple	ease state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
	☑ End-product manufacturer
	☐ Ingredient manufacturer
	☐ Home & personal care goods manufacturer
	☐ Own-brand manufacturer
	☑ Manufacturing on behalf of other third-party brands
	☐ Biofuels manufacturer
	☐ Other
Other:	
	o Oil and Certified Sustainable Palm Oil Use
	ease include details of all operations using palm oil, owned and/or managed by the member and/or all entities that g to the group.
Fully o	wned 100%
2.1.1 Ir	n which markets do you manufacture goods with palm oil and oil palm products?
	n the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ods you manufacture?
100	
2.2 Vo	lumes of palm oil and oil palm products purchased
2.2.1 T	otal volume of crude and refined palm oil used in the year (tonnes)
	Can retained to the act and paint on accasing the feet (control)
N/A	
2.2.2 T	otal volume of crude and refined palm kernel oil used in the year (tonnes)
N/A	
222	otal valume of palm karnel expeller used in the year /tennes
	otal volume of palm kernel expeller used in the year (tonnes)
N/A	
2.2.4 T	otal volume of other palm-based derivatives and fractions used in the year (tonnes)

N/A

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

N/A

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	N/A	N/A	N/A	N/A
2.3.2 Book and Claim from Independent Smallholder	N/A	N/A	N/A	N/A
2.3.3 Mass Balance	N/A	N/A	N/A	N/A
2.3.4 Segregated	N/A	N/A	N/A	N/A
2.3.5 Identity Preserved	N/A	N/A	N/A	N/A
2.3.6 Total volume	N/A	N/A	N/A	N/A

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in tonnes)

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
	Refined Palm Oil  N/A  N/A  N/A  N/A  N/A  N/A	Crude and Refined Palm Coil  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Crude and Refined Palm Kernel Oil  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/

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?

N/A

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

N/A

2.5.2 Please explain why

N/A

2.6 What is the percentage of RS following regions:	SPO Certified Sustainable Palm Oil in the total palm oil used by your company in the	
2.6.1 Africa		
0%		
2.6.2 Oceania		
0%		
2.6.3 Europe		
100%		
2.6.4 North America		
0%		
2.6.5 Latin America		
0%		
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		
0%		
. Time-Bound Plan		
3.1 Year of first supply chain cer	tification (planned or achieved)	
2017		

4.2.1 P Trader	nark.
_	
.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
ther:	
.4 Ha	re you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
Actio	ns for Next Reporting Period
.1 Ou alm p	line 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.
.1 Ou alm p	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o
.1 Ou palm p Policy on-ce	line 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.  only allows for the sourcing of RSPO certified palm oil and palm oil products. We will not purchase materials containing tified palm oil.
5.1 Ou palm p Policy on non-ce	line 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.  only allows for the sourcing of RSPO certified palm oil and palm oil products. We will not purchase materials containing
.1 Ou alm p olicy on-ce Non- .1 Info	line 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.  In a poly allows for the sourcing of RSPO certified palm oil and palm oil products. We will not purchase materials containing tified palm oil.  Disclosure of Information  The sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
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.1 Ou alm production on second	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and products along the supply chain.  In the sourcing of RSPO certified palm oil and palm oil products. We will not purchase materials containing tified palm oil.  Disclosure of Information  In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dation 2 displayed publicly.  In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data analysis. Please check this box if the member chooses to have the data on 2 displayed publicly.  In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data analysis. Please check this box if the member chooses to have the data on 2 displayed publicly.
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.1 Ou alm proportion on cee  Non-cee  Non-cee  Non-cee  Non-cee  Appl  .1 Ree  &C?	line 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.  Inly allows for the sourcing of RSPO certified palm oil and palm oil products. We will not purchase materials containing tified palm oil.  Disclosure of Information  In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dation 2 displayed publicly.  Idact volume data  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
.1 Ou alm proportion on cee  Non-cee  Non-cee  Non-cee  Non-cee  Non-cee  Non-cee  Non-cee  Apple  1 Ree  2.1 Ree  2.1.A V	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.  Inly allows for the sourcing of RSPO certified palm oil and palm oil products. We will not purchase materials containing tified palm oil.  Disclosure of Information  In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dation 2 displayed publicly.  Idact volume data  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.
.1 Ou alm production on cee  Non-cee  Non-cee  Non-cee  Non-cee  Non-cee  Non-cee  Non-cee  Apple  1 Ree  2.1 Ree  2.1 Re  3.1 Re  4.1 Re  4.1 Re  5.1	line 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.  Inly allows for the sourcing of RSPO certified palm oil and palm oil products. We will not purchase materials containing tified palm oil.  Disclosure of Information  Intermation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dation 2 displayed publicly.  Idact volume data  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.
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i.1 Outpalm project pr	line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and or roducts along the supply chain.  Inly allows for the sourcing of RSPO certified palm oil and palm oil products. We will not purchase materials containing diffied palm oil.  Disclosure of Information  Intermation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members oose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data ion 2 displayed publicly.  Idact volume data  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.  Idater, land, energy and carbon footprints

7.1.C Ethical conduct and human rights
File: Link: Members of Sedex
7.1.D Labour rights
File:
Link: Member of Sedex
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 RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
Potential suppliers are made aware of our Palm Oil Policy when sourcing ingredients, we strive to have higher certification levels RSPO certified palm oil where possible, or to reduce the use where feasible.
. 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:
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.
We are a contract manufacturer, we have not so far been asked by customers to provide this information.
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?

).2.2 V -	hen do you plan to start your support for oil palm Independent Smallholders?
. Cha	llenges
	hat significant economic, social or environmental obstacles have you encountered in the production, procurement 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
In som	e instances, it has been difficult to find a SG source of products where we are looking to move from MB up to SG. There han unwillingness on the part of some suppliers to make this move.
In som been a	e instances, it has been difficult to find a SG source of products where we are looking to move from MB up to SG. There has a unwillingness on the part of some suppliers to make this move.  addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to orm the market for sustainable palm oil in other ways?
n som been a	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to orm the market for sustainable palm oil in other ways?  □ Engagement with business partners or consumers on the use of CSPO
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In som been a	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to orm 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
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10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)