Particulars

About Your Organisation 1.1 Name of your organization Nortech Foods 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 2-0157-10-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector Ordinary

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Processor and/or Trader

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	☐ Refiner of CPO and PKO
	☐ 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. 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.
Nortech	buy Palm oil based products from Sime Derby traded only and Mass Balanced from Cargill
2.1.1 In	which markets do you sell goods containing palm oil and oil palm products?
2.2 Volu	umes of palm oil and oil palm products
	umes of palm oil and oil palm products otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.2.1 To	
2.2.1 To 401.00	
2.2.1 To 401.00 2.2.2 To	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.2.1 To 401.00	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.2.1 To 401.00 2.2.2 To 0.00	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.2.1 To 401.00 2.2.2 To 0.00	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.2.1 To 401.00 2.2.2 To 0.00	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.2.1 To 401.00 2.2.2 To 0.00	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.2.1 To 401.00 2.2.2 To 0.00 2.2.3 To	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.2.1 To 401.00 2.2.2 To 0.00 2.2.3 To	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) otal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
2.2.1 To 401.00 2.2.2 To 0.00 2.2.3 To 0.00	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) otal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
2.2.1 To 401.00 2.2.2 To 0.00 2.2.3 To 0.00 2.2.4 To 0.00	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) otal volume of palm kernel expeller handled/traded/processed in the year (tonnes)

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)	51	-	-	-
2.3.4 Segregated (SG)	350	-	-	-
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	-
2.3.6 Total volume (tonnes)	401	-	-	-

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)	51	-	-	-
2.4.2 Segregated (SG)	350	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	401	-	-	-

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)?

350.00

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%	
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).	
2012	
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil pal	m products.
2012	
3.2.1 If target has not been met, please explain why.	
-	
2.2 Veen surrected to asking 4000/ DCDO contilies they are the used to be a first to the continue of the conti	
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.	
2018	
3.3.1 If target has not been met, please explain why.	
5.5.1 II tai get has not been met, piease explain why.	
·	

4 Year	expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products		
2018			
3.4.1 If t	arget has not been met, please explain why.		
3.5 Whic	ch countries do these commitments cover?		
United K	ingdom		
3.6 How	do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ers?		
Nortech	always try to promote the benefits of RSPO Palm products to our clients		
Trade	mark Use		
	ou use or plan to use the RSPO Trademark on your own brand products?		
Yes	ou use of plan to use the Nor o Trademark on your own Stand products:		
100			
4.2 Plea	se select the countries where you use or intend to apply the Trademark		
United K	ingdom		
2020			
4.3 Plea	se 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:			
. Actior	ns for Next Reporting Period		
	ine activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm s along the supply chain.		
Continue	e to discuss the merits of RSPO with our customers		

Processor and/or Trader Form

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 dat 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 th 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.
Do not produce guide lines at present
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?
N/A
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:	
	se explain and justify why you are not calculating your GHG footprint. Please include any future plans you may calculate your GHG footprint.
we only o	listribute preboxed RSPO products
8.3 What	methodology are you using to calculate your GHG footprint?
N/A	
. Suppo	rt for Oil Palm Smallholders
9.1 Are y	ou 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	
-	es, when do you plan to start your support for oil palm Independent Smallholders?
0. Chall	enges
	at significant economic, social or environmental obstacles have you encountered in the production, procurement 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
	LI 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

Other:

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

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