Particulars

About Your Organisation
1.1 Name of your organization
PAOS INDUSTRIES SDN BHD
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
4-0790-16-000-00
1.4 Membership category
Consumer Goods Manufacturers
1.5 Membership sector
Ordinary

Particulars Form Page 1/1

Consumer Goods Manufacturer

1. Oper	ational Profile
1.1 Ple	ase state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
	☐ 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	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.
Manufa	cturing of finished bar soaps
	which markets do you manufacture goods with palm oil and oil palm products? a , Hong Kong , Indonesia , Japan , Malaysia , Pakistan , Philippines , Singapore , Taiwan , Thailand
	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?
Yes	
2.2 Vol	umes 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)
5,465.2	5
2.2.2 T	otal volume of crude and refined palm kernel oil used in the year (tonnes)
1,366.3	
2.2.3 T	otal volume of palm kernel expeller used in the year (tonnes)
0.00	
2047	atal valuma of ather palm based devivatives and fractions used in the vary "
	otal 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)

6,831.56

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	35.2	8.8	-	-
2.3.4 Segregated	<u>-</u>	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	35.2	8.8	-	-

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
<u>-</u>	-	-	-
-	-	-	-
35.2	8.8	-	-
	-	-	-
-	-	-	-
35.2	8.8	-	-
	Refined Palm Oil 35.2	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Oil Refined Palm Kernel Oil

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

No requirement from customer

2.6 What is the percentage of RSPO Certified Sustainable Pain following regions:	n 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	
0%	
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	
10%	
2.6.10 Malaysia	
15%	
2.6.11 Rest of Asia	
75%	
Time-Bound Plan	
3.1 Year of first supply chain certification (planned or achieve	d)
2017	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2018
3.2.1 If target has not been met, please explain why.
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. N/A
3.3.1 If target has not been met, please explain why.
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. N/A
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover? Japan
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
Yes 3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products in 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?
No No
4.2 Please select the countries where you use or intend to apply the Trademark.

4.2.1 PI Traden	ease state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO ark.
4.3 Ple	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:	
Paos do	es not have own brand
	e you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? Is for Next Reporting Period
Actio 5.1 Out palm p	ns for Next Reporting Period
Actio 5.1 Out palm p	ns for Next Reporting Period ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil oducts along the supply chain. Disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members
Actio 5.1 Out balm pr N/A Non-I 6.1 Info may ch data on	ins for Next Reporting Period ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil oducts along the supply chain. Disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members cose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
Actio 5.1 Out balm pr N/A Non-I 6.1 Info may ch data on n Sect	ins for Next Reporting Period ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil oducts along the supply chain. Disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members cose 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
Actio 5.1 Out palm pr N/A Non-I 6.1 Info may ch data on n Sect Yes - D	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil oducts along the supply chain. Disclosure of Information rmation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members bose 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 on 2 displayed publicly.
Actio 5.1 Out balm pi N/A Non-I 6.1 Info may ch data on n Sect Yes - D Appli 7.1 Rela	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil oducts along the supply chain. Disclosure of Information Transition in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members bose 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 on 2 displayed publicly.
Actio 5.1 Out palm pr N/A Non-I 6.1 Info may ch data or n Sect Yes - D Appli 7.1 Rela	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil oducts along the supply chain. Disclosure of Information Imation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members bose 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 on 2 displayed publicly. Seplay Publicly Cation of Principles & Criteria for all member sectors sted to company's procurement or operations, do you have organisational policies that are in line with the RSPO
Actio 5.1 Outpalm pi N/A Non-I 6.1 Info may ch data on n Sect Yes - D Appli 7.1 Rel: P&C? S	ins for Next Reporting Period ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil oducts along the supply chain. Disclosure of Information In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members bose 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 on 2 displayed publicly. Seplay Publicly Cation of Principles & Criteria for all member sectors seted to company's procurement or operations, do you have organisational policies that are in line with the RSPO elect all relevant options.
Actio 5.1 Outpalm provided to a control of the cont	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil oducts along the supply chain. Disclosure of Information Transition in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members bose 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 on 2 displayed publicly. Explay Publicly Exaction of Principles & Criteria for all member sectors atted to company's procurement or operations, do you have organisational policies that are in line with the RSPO elect all relevant options.
Actio 5.1 Outpalm provided to order or not sector of the control o	ins for Next Reporting Period ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil oducts along the supply chain. Disclosure of Information In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members bose 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 on 2 displayed publicly. Seplay Publicly Cation of Principles & Criteria for all member sectors seted to company's procurement or operations, do you have organisational policies that are in line with the RSPO elect all relevant options.

7.1.C Ethical conduct and human rights
File:
Link: Policy is available
7.1.D Labour rights
File: Link: Policy is available
LIIIK. FUIICY IS available
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? RSPO SCCS Guidlines Version June 2017
. Greenhouse Gas (GHG) Footprint
8.1 Are you currently reporting any GHG footprint?
Yes
8.1.1 Please upload your publicly available GHG report File: ProgrammeResponseSupply Chain 2016.pdf
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.
-
8.3 What methodology are you using to calculate your GHG footprint?
Estimation
. 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?
-

9.2.2 WI	hen do you plan to start your support for oil palm Independent Smallholders?
). Chal	lenges
10.1 Wh	nat significant economic, social or environmental obstacles have you encountered in the production, procureme I/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
	☐ Supply issues
	☐ Traceability issues
	Others
	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO rm the market for sustainable palm oil in other ways? □ Engagement with business partners or consumers on the use of CSPO □ Engagement with government agencies
	m the market for sustainable palm oil in other ways? □ Engagement with business partners or consumers on the use of CSPO
	m the market for sustainable palm oil in other ways? ☐ Engagement with business partners or consumers on the use of CSPO ☐ Engagement with government agencies
	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
	☐ 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
	m 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
	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
ransfor	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
	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
cransfor	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