Particulars

About Your Organisation

1.1 Name of your organization	
PIC-CO AD	
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	
2-0644-16-000-00	
1.4 Membership category	
Palm Oil Processors and/or Traders	
1.5 Membership sector	
Ordinary	

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Processor and/or Trader

1.	Ο	per	ati	or	ıal	Р	ro	fil	le
	$\mathbf{\mathcal{I}}$	PC:	uu	•	u				

	☐ 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:	
2.1 Ple	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.
2.1.1 I r Bulgari	which markets do you sell goods containing palm oil and oil palm products?
Bulgari	
Bulgari 2 .2 Vo l	a
3ulgari 2.2 Vol	umes of palm oil and oil palm products otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
3ulgari 2.2 Vol 2.2.1 T 3,446.8	umes of palm oil and oil palm products otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
3ulgari 2.2 Vol 2.2.1 T 5,446.8 2.2.2 T	umes of palm oil and oil palm products otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
Bulgari 2.2 Vol 2.2.1 T 6,446.8 2.2.2 T 347.45	umes of palm oil and oil palm products otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
3.2 Vol 2.2.1 T 5,446.8 2.2.2 T 347.45	umes of palm oil and oil palm products 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)
347.45 2.2.3 T	umes of palm oil and oil palm products 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)
Bulgari 2.2 Vol 2.2.1 T 6,446.8 2.2.2 T 347.45 2.2.3 T 0.00	umes of palm oil and oil palm products 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)
Bulgari 2.2 Vol 2.2.1 T 6,446.8 2.2.2 T 347.45 2.2.3 T 0.00	umes of palm oil and oil palm products 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)	49.8	-	-	19.86
2.3.4 Segregated (SG)	<u>-</u>	-	-	-
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	-
2.3.6 Total volume (tonnes)	49.8	-	-	19.86

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)	48.8	-	-	12
2.4.2 Segregated (SG)	<u>-</u>	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	48.8	-	-	12

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)?

1,100.00

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%

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%
0.76
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).
2016
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2016
3.2.1 If target has not been met, please explain why.
-
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2021
3.3.1 If target has not been met, please explain why.

3.4 Year exp	pected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2026	
3.4.1 If targ	et has not been met, please explain why.
8 5 Which c	ountries do these commitments cover?
	ountries de triese de minimiente de ver :
Bulgaria	
3.6 How do	you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your
	ible team provides regular meetings and conversations with our customers, provides up-to-date information about of palm oil market
Tradema	rk Use
4.1 Do you	use or plan to use the RSPO Trademark on your own brand products?
No	
1.2 Please s	elect the countries where you use or intend to apply the Trademark
4.2.1 Please	state the year when you began or plan to begin to apply the Trademark
4.3 Please e	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.

we will encourage our suppliers to operate with RSPO best practices, providing actual information and news on sustainability of palm oil market to our customers.

. In order to promote a more demanding market for certified palm oil and products, we will have more dialogues with our buyers on the sustainable products by committing to sustainable palm oil trade.

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 of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
s. Greenhouse Gas (GHG) Footprint

8

8.1 Are you currently reporting any GHG footprint?

No

Eile:	Please upload your publicly available GHG report
File: -	
Link:	
8.1.2	DR please insert the URL to the GHG section of your corporate website.
Link:	
LINK:	
	ease explain and justify why you are not calculating your GHG footprint. Please include any future plans you may o calculate your GHG footprint.
low c	nsumers awareness,
IOW CC	insulfiers awareness,
8.3 W	nat methodology are you using to calculate your GHG footprint?
-	
Sur	port for Oil Palm Smallholders
. Oup	
9.1 A	e you currently supporting any oil palm Independent Smallholder groups?
No	
9.2 H	w are you supporting them?
-	
0.24	
9.2.1 Yes	Oo you have any future plans to support oil palm Independent Smallholders?
	Do you have any future plans to support oil palm independent Smallholders?
Yes	
Yes	f yes, when do you plan to start your support for oil palm Independent Smallholders?
Yes	
Yes 9.2.2 2023	f yes, when do you plan to start your support for oil palm Independent Smallholders?
Yes 9.2.2 2023	
Yes 9.2.2 2023 10. Ch	f yes, when do you plan to start your support for oil palm Independent Smallholders?
Yes 9.2.2 2023 10. Ch	f yes, when do you plan to start your support for oil palm Independent Smallholders? allenges //hat significant economic, social or environmental obstacles have you encountered in the production, procurement
Yes 9.2.2 2023 10. Ch	f yes, when do you plan to start your support for oil palm Independent Smallholders? allenges /hat significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?
Yes 9.2.2 2023 10. Ch	f yes, when do you plan to start your support for oil palm Independent Smallholders? allenges What significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?
Yes 9.2.2 2023 10. Ch	f yes, when do you plan to start your support for oil palm Independent Smallholders? allenges //hat significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
Yes 9.2.2 2023 10. Ch	f yes, when do you plan to start your support for oil palm Independent Smallholders? allenges What significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
Yes 9.2.2 2023 10. Ch	f yes, when do you plan to start your support for oil palm Independent Smallholders? allenges What significant economic, social or environmental obstacles have you encountered in the production, procurement od/or promotion of CSPO and what efforts did you make to mitigate or resolve them? Awareness of RSPO in the market Awareness of RSPO in the certification process Certification of smallholders Competition with non-RSPO members
Yes 9.2.2 2023 0. Ch	f yes, when do you plan to start your support for oil palm Independent Smallholders? allenges //hat significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
Yes 9.2.2 2023 10. Ch	f yes, when do you plan to start your support for oil palm Independent Smallholders? allenges Inat significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
Yes 9.2.2 2023 10. Ch	f yes, when do you plan to start your support for oil palm Independent Smallholders? allenges //hat significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
Yes 9.2.2 2023 10. Ch	f yes, when do you plan to start your support for oil palm Independent Smallholders? allenges that significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
Yes 9.2.2 2023 10. Ch	f yes, when do you plan to start your support for oil palm Independent Smallholders? allenges that significant economic, social or environmental obstacles have you encountered in the production, procurement advor 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 RSPO in the market Reputation of RSPO in the market
Yes 9.2.2 2023 10. Ch	f yes, when do you plan to start your support for oil palm Independent Smallholders? **Allenges** **Inda significant economic, social or environmental obstacles have you encountered in the production, procurement and/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** Reputation of RSPO in the market** Supply issues**
Yes 9.2.2 2023 10. Ch	f yes, when do you plan to start your support for oil palm Independent Smallholders? allenges that significant economic, social or environmental obstacles have you encountered in the production, procurement advor 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 RSPO in the market Reputation of RSPO in the market

Other:

Local market situation doesn't give a lot of space for premium or more expensive basic products or ingredients. The low income and insufficient palm oil sustainability information, together with the struggle of the local Food Industry to provide affordable products makes the usage of CSPO limited. We use constant education and marketing insights to inspire the development of new products and CSPO usage

products and CSPO usage
10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to 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:
Business to business education
10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil