#### **Particulars**

Ordinary

### **About Your Organisation** 1.1 Name of your organization Pan Asian Trading Co.,Ltd. 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 2-0800-17-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector

Particulars Form Page 1/1

### Processor and/or Trader

1. Opera	1. Operational Profile					
1.1 Pleas	se 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 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:						
	Oil and Certified Sustainable Palm Oil Use se include details of all operations using palm oil owned and/or managed by the member and/or all entities that					
belong t	to the group.					
Trading p	physical product					
<b>2.1.1 In v</b> Japan	which markets do you sell goods containing palm oil and oil palm products?					
2.2 Volu	mes of palm oil and oil palm products					
<b>2.2.1 To</b>	tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)					
<b>2.2.2 To</b>	tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)					
<b>2.2.3</b> Tot 0.00	tal volume of palm kernel expeller handled/traded/processed in the year (tonnes)					
	tal volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)					
128.10						
2.2.5 To	tal volume of all palm oil and oil palm products used in the year (tonnes)					
128.10						

#### 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)	-	-	-	128.1
2.3.4 Segregated (SG)	<u>-</u>	-	-	-
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	-
2.3.6 Total volume (tonnes)	-	-	-	128.1

#### 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)	-	-	-	128.1
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	128.1

#### 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)?

128.10

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%
0.76
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).
2019
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2018
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.
2025
3.3.1 If target has not been met, please explain why.
and the second many product on plant may.
-

25	
-	
3.4.1 If t	arget has not been met, please explain why.
•	
3.5 Whic	ch countries do these commitments cover?
Japan	
3.6 How custome	do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ers?
We offer	customers to choose RSPO whenever available.
Trada	mark Use
4.1 Do y	ou use or plan to use the RSPO Trademark on your own brand products?
No	
4.2 Plea	se select the countries where you use or intend to apply the Trademark
-	
4.3 Plea	se explain why
	or or primer and y
	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:	
Since we	e are trading company, so we do not have own brand products.
Action	ns for Next Reporting Period
. ACIIOI	is for Heat Neporting Feriod
	ine activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil paln
product	s along the supply chain.

We will obtain the RSPO supply chain certification in 2019. Then we will start dealing with RSPO-certified products of MB grade

### 6. Non-Disclosure of Information

under SCC.

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.

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7	<b>Application</b>	۰ŧ	Dringiples	0	Critoria	foral	II mambar	contara
1.	Application	Oī	Principles	Ox.	Criteria	tor ai	ıı member	Sectors

. 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 lices P&C? Select all relevant options.	ne with the
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:	
LIIIK	
7.1.E Stakeholder engagement	
File: Link:	
7.4 E Name of the chave. Please cymlein why	
7.1.F None of the above. Please explain why.	
We are preparing. We never purchase the product which violate these criteria.	
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate th RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	
We have created the materials in Japanese language to explain about RSPO to our stakeholders.	
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.
It is under studying to calculate our GHG footprint. It take more time to finalize it.
8.3 What methodology are you using to calculate your GHG footprint?
It is under studying to calculate our GHG footprint.
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). 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?
-
0. Challenges
10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement use 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
☐ Supply issues
☐ Traceability issues
☐ Others
Other:

ransform markets in other ways?	0 10
☐ 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:	
0.3 Please attach or add links to any other information from your organisation on your policies and actions on paln	ı oil