Particulars

Ordinary

About Your Organisation		
1.1 Name of your organization		
Pitak Palm Oil Company 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		
2-0652-16-000-00		
1.4 Membership category		
Palm Oil Processors and/or Traders		
1.5 Membership sector		

Particulars Form Page 1/1

Processor and/or Trader

1.1 Please 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	1. Operational	Profile
Trader with physical possession Trader without physical possession Trader without physical possession Palm kernel crusher Food and non-food ingredients producer Power, energy and biofuel Animal feed producer Producer of elecchemicals Distributor and wholesaler Pre-Refinery Processor 2. Palm Oil and Certified Sustainable Palm Oil Use 2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group. 2. Processor of CPO & PKs Palm Nemel Crusher 2.1.1 In which markets do you sell goods containing palm oil and oil palm products? Thailand 2.2 Volumes of palm oil and oil palm products 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) 46.214.00 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)	1.1 Please stat	e your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
Trader without physical possession Palm kernel crusher Poower, energy and bicfuel Animal feed producer Producer of oleochemicals Distributor and wholesaler Other Presented of the group. Presented etails of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group. Processor of CPO & PKS Palm Kernel Crusher Processor of CPO & PKS Palm Kernel Crusher Processor of CPO & PKS Palm Kernel Crusher Processor of CPO & PKS Palm Kernel Crusher	□Re	finer of CPO and PKO
Palm kernel crusher Producer of oleochemicals Producer of oleochemicals Producer of oleochemicals Pre-Refinery Processor	□Tra	ader with physical possession
Food and non-food ingredients producer Power, energy and biofust Animal feed producer Producer of olecohemicals Distributor and wholesaler Other Other: Pre-Refinery Processor Palm Oil and Certified Sustainable Palm Oil Use 2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group. -Processor of CPO & PKS -Palm Kernel Crusher 2.1.1 In which markets do you sell goods containing palm oil and oil palm products? Thailand 2.2 Volumes of palm oil and oil palm products 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) 46.214.00 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 12.019.00 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)	□Tra	ader without physical possession
Prower, energy and biofuel Animal feed producer Producer of oleochemicals Distributor and wholesaler Producer of oleochemicals Distributor and wholesaler Other Other: Pre-Refinery Processor 2. Palm Oil and Certified Sustainable Palm Oil Use 2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group. -Processor of CPO & PKS -Palm Kernel Crusher 2.1.1 In which markets do you sell goods containing palm oil and oil palm products? Thailand 2.2 Volumes of palm oil and oil palm products 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) 46,214.00 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 12,019.00 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 12,888.00 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)	⊻ Pa	alm kernel crusher
Animal feed producer Producer of oleochemicals Distributor and wholesaler Other: Pre-Refinery Processor	□Fo	od and non-food ingredients producer
Other: Pre-Refinery Processor 2. Palm Oil and Certified Sustainable Palm Oil Use 2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group. '-Processor of CPO & PKs -Palm Kernel Crusher 2.1.1 In which markets do you sell goods containing palm oil and oil palm products? Thailand 2.2 Volumes of palm oil and oil palm products 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) 46.214.00 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 12.019.00 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 12.888.00 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00	□Po	wer, energy and biofuel
Other: Pre-Refinery Processor 2. Palm Oil and Certified Sustainable Palm Oil Use 2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group. '-Processor of CPO & PKs -Palm Kernel Crusher 2.1.1 In which markets do you sell goods containing palm oil and oil palm products? Thailand 2.2 Volumes of palm oil and oil palm products 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) 46,214.00 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 12,019.00 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 12,888.00 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00	□An	imal feed producer
Other: Pre-Refinery Processor 2. Palm Oil and Certified Sustainable Palm Oil Use 2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group. '-Processor of CPO & PKs -Palm Kernel Crusher 2.1.1 In which markets do you sell goods containing palm oil and oil palm products? Thailand 2.2 Volumes of palm oil and oil palm products 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) 46,214.00 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 12,019.00 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 12,688.00 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00		
Other: Pre-Refinery Processor 2. Palm Oil and Certified Sustainable Palm Oil Use 2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group. '-Processor of CPO & PKs -Palm Kernel Crusher 2.1.1 In which markets do you sell goods containing palm oil and oil palm products? Thailand 2.2 Volumes of palm oil and oil palm products 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) 46,214.00 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 12,019.00 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 12,888.00 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00		
Pre-Refinery Processor 2. Palm Oil and Certified Sustainable Palm Oil Use 2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group. '-Processor of CPO & PKsPalm Kernel Crusher 2.1.1 In which markets do you sell goods containing palm oil and oil palm products? Thailand 2.2 Volumes of palm oil and oil palm products 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) 46,214.00 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 12,019.00 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00	⊻ Ot	her
Pre-Refinery Processor 2. Palm Oil and Certified Sustainable Palm Oil Use 2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group. '-Processor of CPO & PKsPalm Kernel Crusher 2.1.1 In which markets do you sell goods containing palm oil and oil palm products? Thailand 2.2 Volumes of palm oil and oil palm products 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) 46,214.00 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 12,019.00 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00	Other:	
2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group. '-Processor of CPO & PKS -Palm Kernel Crusher 2.1.1 In which markets do you sell goods containing palm oil and oil palm products? Thailand 2.2 Volumes of palm oil and oil palm products 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) 46,214.00 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 12,019.00 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 12,888.00 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00		ocessor
2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group. '-Processor of CPO & PKs -Palm Kernel Crusher 2.1.1 In which markets do you sell goods containing palm oil and oil palm products? Thailand 2.2 Volumes of palm oil and oil palm products 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) 46,214.00 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 12,019.00 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 12,888.00 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00	0 Dalm Oil an	d Cardiffe d Constainable Balm Cittle
belong to the group. '-Processor of CPO & PKS -Palm Kernel Crusher 2.1.1 In which markets do you sell goods containing palm oil and oil palm products? Thailand 2.2 Volumes of palm oil and oil palm products 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) 46,214.00 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 12,019.00 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 12,888.00 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00	2. Paim Oil an	d Certified Sustainable Paim Oil Use
Palm Kernel Crusher 2.1.1 In which markets do you sell goods containing palm oil and oil palm products? Thailand 2.2 Volumes of palm oil and oil palm products 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) 46,214.00 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 12,019.00 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 12,888.00 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00 2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)		
2.2 Volumes of palm oil and oil palm products 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) 46,214.00 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 12,019.00 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 12,888.00 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00 2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)		
2.2 Volumes of palm oil and oil palm products 2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) 46,214.00 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 12,019.00 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 12,888.00 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00 2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)	2 1 1 In which	markets do you sell goods containing nalm oil and oil nalm products?
2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes) 46,214.00 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 12,019.00 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 12,888.00 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00 2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)		markete de yeu een geede containing paint en and en paint producte.
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 12,019.00 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 12,888.00 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00 2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)	2.2 Volumes of	f palm oil and oil palm products
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) 12,019.00 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 12,888.00 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00 2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)	2 2 1 Total volu	ume of crude and refined nalm oil handled/traded/processed in the year (tonnes)
2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 12,888.00 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00 2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)		and of order and remited paint on national adda processed in the year (termes)
2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 12,888.00 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00 2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)	2.2.2 Total valu	umo of avudo and refined nalm karnel oil handlad/readad/nreassad in the year (tannes)
 2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes) 12,888.00 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00 2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes) 		ume of crude and refined paim kernel on nandled/traded/processed in the year (tonnes)
2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00 2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)	12,019.00	
2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes) 0.00 2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)	2.2.3 Total volu	ume of palm kernel expeller handled/traded/processed in the year (tonnes)
0.00 2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)	12,888.00	
0.00 2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)		
2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)	2.2.4 Total volu	ume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)
	0.00	
71 121 00	2.2.5 Total volu	ume of all palm oil and oil palm products used in the year (tonnes)
11,121,00	71,121.00	

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)	2472	323	359	-
2.3.4 Segregated (SG)	<u>-</u>	-	-	-
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	-
2.3.6 Total volume (tonnes)	2472	323	359	-

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)	2649	359	-	-
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	2649	359	-	-

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)?

0.00

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
100%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2015
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2017
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.
2017
3.3.1 If target has not been met, please explain why.
and the second men product explain mig.
-

t has not been met, please explain why.
untries do these commitments cover?
untries do these commitments cover?
untries do these commitments cover?
ou proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your
k Use
se or plan to use the RSPO Trademark on your own brand products?
elect the countries where you use or intend to apply the Trademark
The state of the s
xplain why
Challenging reputation of palm oil
Confusion among end-consumers
Costs of changing labels Difficulty of applying for RSPO Trademark
ack of customer demand
Limited label space
Low consumer awareness
Low usage of palm oil
Risk of supply disruption
Others
or Next Reporting Period
ctivities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm ng the supply chain.
na tha siinniv chain

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.
none
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?
premium price for FFB
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:
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.
none
8.3 What methodology are you using to calculate your GHG footprint?
none
D. Support for Oil Palm Smallholders
9.1 Are you currently supporting any oil palm Independent Smallholder groups?
Yes
9.2 How are you supporting them?
Providing them the premium price for FFB
Training them the premium price to the 2
0.2.4 De veu have any future plane to compart all palm Independent Smallhalders?
9.2.1 Do you have any future plans to support oil palm Independent Smallholders?
9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?
10. 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:

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 none