Particulars

About Your Organisation

1.1 Name of your organization

Pyramid Lanka (Private) 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

2-0361-12-000-00

1.4 Membership category

Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

Processor and/or Trader

1. Operational Profile

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

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
- Solution and wholesaler

Other

Other:

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.

Pyramid Lanka (Pvt) Ltd owns a Physical refining of 300 metric ton per day/108, 000 metric ton annually and has a Fractionation plant 50 metric ton per day/ 18, 000 metric ton annually. Tank farm storage: 13, 000 metric ton per day Possible inputs: crude palm oil (CPO), crude palm olein (COL), crude palm kernel oil (CPKO) Possible outputs: refined palm oil (RPO), palm fatty acid distillate (PFAD), refined palm olein (ROL), refined palm stearin (RPS), refined palm kernel oil (RPKO) Purchase and refining of CPO, COL and CPKO to RPO, PFAD, ROL, RPKO; fractionation of RPO to ROL & RPS

Pyramid Wilmar Oils & Fats (Pvt) Ltd's operation: Trader with storage, and tolling of processing & blending Storage at Pyramid Lanka (Pvt) Ltd Tolling & blending processes at Pyramid Lanka (Pvt) Ltd Possible inputs: refined palm oil (RPO), refined palm stearin (RPS), refined palm kernel oil (RPKO) Possible outputs: Bakery Shortenings & Fats & Margarine Scope of assessment: Purchase, storage, blending of RPO, RPS, RPKO and trading of Bakery Shortenings & Fats & Margarine

2.1.1 In which markets do you sell goods containing palm oil and oil palm products?

Sri Lanka

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)

14,615.00

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)

2,165.00

2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)

0.00

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)

16,780.00

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 | | - | - | - |
| 2.3.2 RSPO Credits from Independent Smallholder | - | - | - | - |
| 2.3.3 Mass Balance (MB) | - | - | - | - |
| 2.3.4 Segregated (SG) | - | - | - | - |
| 2.3.5 Identity Preserved (IP) | _ | - | - | - |
| 2.3.6 Total volume (tonnes) | - | - | - | - |

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

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% | |
| 0% | |
| 2.5.6 Middle East | |
| 0% | |
| | |
| 2.5.7 China | |
| 0% | |
| | |
| 2.5.8 India | |
| 0% | |
| | |
| 2.5.9 Indonesia | |
| 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). | |
| 2018 | |
| | |
| 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. | |
| | |

No buyer

Pyramid Lanka (Private) Limited

| 2030 | |
|-------------------------------------|---|
| | |
| | |
| 3.3.1 | f target has not been met, please explain why. |
| - | |
| | |
| 3.4 Yı | ear expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products |
| 2030 | |
| | |
| 3.4.1 | f target has not been met, please explain why. |
| | |
| | |
| | hich countries do these commitments cover? |
| 3.5 W | hich countries do these commitments cover? |
| Sri La | nka |
| | |
| | ow do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your |
| custo | mers? |
| nitiall | we are planning to offer RSPO certified products to our cooperate customers and there by increase public awareness on |
| end c | onsumer products through cooperate customers. |
| _ | |
| Trad | Jemark Lise |
| Trac | lemark Use |
| | lemark Use o you use or plan to use the RSPO Trademark on your own brand products? |
| | |
| 4.1 De | |
| 4.1 D e | o you use or plan to use the RSPO Trademark on your own brand products? |
| 4.1 D e | |
| 4.1 D e | o you use or plan to use the RSPO Trademark on your own brand products? |
| 4.1 D e | o you use or plan to use the RSPO Trademark on your own brand products? |
| 4.1 Do No 4.2 Pl | o you use or plan to use the RSPO Trademark on your own brand products? |
| 4.1 Do No 4.2 PI | o you use or plan to use the RSPO Trademark on your own brand products? ease select the countries where you use or intend to apply the Trademark |
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| 4.1 Do No 4.2 Pl | o you use or plan to use the RSPO Trademark on your own brand products? ease select the countries where you use or intend to apply the Trademark Please state the year when you began or plan to begin to apply the Trademark |
| 4.1 Do No 4.2 Pl | o you use or plan to use the RSPO Trademark on your own brand products? ease select the countries where you use or intend to apply the Trademark |
| I.2 PI | ease select the countries where you use or intend to apply the Trademark Please state the year when you began or plan to begin to apply the Trademark |
| I.2 PI | ease select the countries where you use or intend to apply the Trademark Please state the year when you began or plan to begin to apply the Trademark ease explain why Challenging reputation of palm oil |
| I.2 PI | ease select the countries where you use or intend to apply the Trademark Please state the year when you began or plan to begin to apply the Trademark ease explain why Challenging reputation of palm oil Confusion among end-consumers |
| 4.1 Do No 4.2 Pl | ease select the countries where you use or intend to apply the Trademark Please state the year when you began or plan to begin to apply the Trademark ease explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels |
| 4.1 Do No 4.2 Pl | ease select the countries where you use or intend to apply the Trademark Please state the year when you began or plan to begin to apply the Trademark ease explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark |
| 4.1 Do No 4.2 Pl | ease select the countries where you use or intend to apply the Trademark ease select the countries where you use or intend to apply the Trademark Please state the year when you began or plan to begin to apply the Trademark ease explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark |
| 4.1 D No 4.2 Pl - 4.2.1 | ease select the countries where you use or intend to apply the Trademark Please state the year when you began or plan to begin to apply the Trademark ease explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark |

- Low usage of palm oil
- Risk of supply disruption
- Conters 🗹

Other:

As a company policy.

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.

educating our customers, manufactures, and local cooperates the benefits of RSPO & educating them of their duties in ensuring the sustainability of the palm oil products through out the supply chain for the benefits of the future generation.

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?

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

| No | |
|--|--|
| | |
| 8.1.1 Please upload yo | our 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 have to calculate your | justify why you are not calculating your GHG footprint. Please include any future plans you may GHG footprint. |
| No | |
| | |
| 8.3 What methodology | are you using to calculate your GHG footprint? |
| No | |
| Support for Oil Pa | Im Smallholders |
| 9.1 Are you currently s | supporting any oil palm Independent Smallholder groups? |
| No | |
| | |
| 9.2 How are you suppo | orting them? |
| - | |
| | future plans to support oil palm Independent Smallholders? |
| | Tuture plans to support on pain independent smallholders? |
| No | |
| 0.2.2 If yoo when do y | ou plan to start your support for oil palm Independent Smallholders? |
| 5.2.2 ii yes, when do y | ou prair to start your support for on paint independent Sinainfolders? |
| | |
| | |

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?

| 🗹 A | wareness | of RSP0 | O in the marke | et |
|-----|----------|---------|----------------|----|
|-----|----------|---------|----------------|----|

- Difficulties in the certification process
- Certification of smallholders
- Competition with non-RSPO members
- \Box 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:

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 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