Particulars

About Your Organisation

1.1 Name of your organization

S.P.O. AGRO-INDUSTRIES 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

2-0543-15-000-00

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

Distributor 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.

The company purchased FFB for production of crude palm oil and seed oil in distribution.

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)

7,634.61

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

1,016.15

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

2,258.11

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)

10,908.87

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)	5380.3	708.42	1575	-
2.3.4 Segregated (SG)	-	-	-	-
2.3.5 Identity Preserved (IP)	-	-	-	-
2.3.6 Total volume (tonnes)	5380.3	708.42	1575	-

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)	5380.3	708.42	1575	-
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	5380.3	708.42	1575	-

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

7,663.00

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%			

^{0.00}

S.P.O. AGRO-INDUSTRIES CO., LTD.

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%
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.
2015
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.
Ν/Α
3.3.1 If target has not been met, please explain why.
Because farmers in Thailand are still not interested in RSPO standards

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

N/A

3.4.1 If target has not been met, please explain why.

Because farmers in Thailand are still not interested in RSPO standards

3.5 Which countries do these commitments cover?

Thailand

3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?

Funding for the operation of small farmers who are RSPO certified.

- 1. Tapi-Ipun Sustainable Oil Palm Community Enterprise Group
- 2. Sichon Palm Yangyuen Community Enterprise Group
- 3. Lang Suan Oil Palm Smallholders Community Enterprise

4. Trademark Use

4.1 Do you use or plan to use the RSPO Trademark on your own brand products?

No

4.2 Please select 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 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.

- 1. Funding for the operation of small farmers who are RSPO certified.
- 2. Provide information about the RSPO standard to community leaders and local communities.
- 3. Organize the exhibition and public relation to promot the RSPO standard.

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: QM-S-1.pdf Link: --

7.1.B Land use rights

File: QM-S-2.pdf Link: --

7.1.C Ethical conduct and human rights

File: QM-S-3.pdf Link: --

7.1.D Labour rights

File: QM-S-4.pdf Link: --

7.1.E Stakeholder engagement

File: QM-S-5.pdf 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?

All sectors are involved in the operation. And together support small farmers.

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.

The company is planning to assessing the GHG emissions in 2023, Because the company lacked the knowledgeable person. Ability to evaluate.

8.3 What methodology are you using to calculate your GHG footprint?

9. 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?

Support farmers groups as follows

- 1. Funding for group operations
- 2. Group office
- 3. Purchase price of palm fruit that is higher than normal price

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

-

S.P.O. AGRO-INDUSTRIES CO., LTD.

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?

🗹 Av	vareness	of RSP	O 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:

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:

10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil

RSPO-SCC Standard Quality Policy

- 1. Committed to recruiting RSPO-certified raw materials to produce RSPO-SCC (MB)
- 2. Treat employees and persons equally equally.
- 3. Against sexual harassment, and Violence and protection of the reproductive rights of women.
- 4. Against unfair labor and human trafficking
- 5. Anti-labor Labor unions, debt and illegal child labor
- 6. Contribute to environmental responsibility, and Listen to the opinions of stakeholders.
- 7. Respect and obey the law. Human rights and ethics, With respect for human dignity, human rights, freedom and equality.
- 8. Respect and obey the law, Labor rights.
- 9. Anti-corruption and Bribery of all forms
- 10. Collaborate on the disclosure. In line with the regulations, activities related to the oil palm industry.
- 11. No intrusion, use of space to operate, Non-proprietary.
- 12. Promote natural resources conservation And the environment.
- 13. Promote economic sustainability.