#### **Particulars**

### **About Your Organisation**

1.1 Name of your organization Sawit Raya Sdn Bhd 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 2-0629-15-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector Ordinary

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### **Processor and/or Trader**

### 1. Operational Profile

1.1 Plea	ase 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
	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 In	which markets do you sell goods containing palm oil and oil palm products?
Malaysi	a 
2.2 Volu	umes of palm oil and oil palm products
2.2.1 To	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
N/A	
2.2.2 To	otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
N/A	
2.2.3 To	otal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
N/A	
2.2.4 To	otal volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)
N/A	
,, .	
2.2.5 To	otal volume of all palm oil and oil palm products used in the year (tonnes)
	Totalio of all pain on and on pain producte acca in the year (termos)
N/A	

#### 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	N/A	N/A	N/A	N/A
2.3.2 RSPO Credits from Independent Smallholder	N/A	N/A	N/A	N/A
2.3.3 Mass Balance (MB)	N/A	N/A	N/A	N/A
2.3.4 Segregated (SG)	N/A	N/A	N/A	N/A
2.3.5 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.3.6 Total volume (tonnes)	N/A	N/A	N/A	N/A

#### 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)	N/A	N/A	N/A	N/A
2.4.2 Segregated (SG)	N/A	N/A	N/A	N/A
2.4.3 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.4.4 Total volume (tonnes)	N/A	N/A	N/A	N/A

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

N/A

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

N/A

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%
076
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).
2019
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2019
3.2.1 If target has not been met, please explain why.
Applying.
2.2 Veer expected to achieve 100% DSDO contification of all polymorphists are account.
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2022
3.3.1 If target has not been met, please explain why.
Planned.

4.1 If target has not been met, please explain why.  anned.  5 Which countries do these commitments cover?  pan  5 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your istomers?  e will communicate and create awareness on sustainability to our supplier and customer.  Trademark Use  1 Do you use or plan to use the RSPO Trademark on your own brand products?  2 Please select the countries where you use or intend to apply the Trademark slaysia  2.1 Please state the year when you began or plan to begin to apply the Trademark  119  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	4 Year e	xpected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products	
5 Which countries do these commitments cover?  apan  6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ustomers?  1e will communicate and create awareness on sustainability to our supplier and customer.  Trademark Use  1 Do you use or plan to use the RSPO Trademark on your own brand products?  2 Please select the countries where you use or intend to apply the Trademark  alaysia  2.1 Please state the year when you began or plan to begin to apply the Trademark  119  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   Clow usage of palm oil   Risk of supply disruption   Others	2022		
5 Which countries do these commitments cover?  apan  6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ustomers?  1e will communicate and create awareness on sustainability to our supplier and customer.  Trademark Use  1 Do you use or plan to use the RSPO Trademark on your own brand products?  2 Please select the countries where you use or intend to apply the Trademark  alaysia  2.1 Please state the year when you began or plan to begin to apply the Trademark  119  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   Clow usage of palm oil   Risk of supply disruption   Others	3.4.1 If tar	get has not been met, please explain why.	
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ther:	Japan		
Trademark Use  1 Do you use or plan to use the RSPO Trademark on your own brand products?  2 Please select the countries where you use or intend to apply the Trademark alaysia  2.1 Please state the year when you began or plan to begin to apply the Trademark  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			
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2 Please select the countries where you use or intend to apply the Trademark alaysia  2.1 Please state the year when you began or plan to begin to apply the Trademark  2.9  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	. Tradem	ark Use	
2 Please select the countries where you use or intend to apply the Trademark alaysia  2.1 Please state the year when you began or plan to begin to apply the Trademark  2.9  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	4.1 Do you	u use or plan to use the RSPO Trademark on your own brand products?	
2 Please select the countries where you use or intend to apply the Trademark alaysia  2.1 Please state the year when you began or plan to begin to apply the Trademark  2.1 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	Yes		
2.1 Please state the year when you began or plan to begin to apply the Trademark 2.19  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			
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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	2010		
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	4.3 Please	explain why	
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	[	☐ Challenging reputation of palm oil	
□ 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  ther:			
□ Lack of customer demand □ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption □ Others  ther:	[	☐ Costs of changing labels	
□ Limited label space □ Low consumer awareness □ Low usage of palm oil □ Risk of supply disruption □ Others  ther:	[	☐ Difficulty of applying for RSPO Trademark	
Low consumer awareness Low usage of palm oil Risk of supply disruption Others	Γ	☐ Lack of customer demand	
☐ Low usage of palm oil ☐ Risk of supply disruption ☐ Others  ther:	Γ	☐ Limited label space	
☐ Risk of supply disruption ☐ Others  ther:	Γ	☐ Low consumer awareness	
☐ Others ther:	Γ	☐ Low usage of palm oil	
ther:			
		☐ Others	
actions for Next Penarting Period	Other:		
WILLIAMS OF MOST ROUNTING POTING	A 6416	for Next Penerting Period	
telions for Next Reporting Feriod	. Actions	for Next Reporting Period	

We will encourage smallholders towards sustainability and commitment to achieve full traceability among local and abroad.

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.

No - Redact vo	lume data
. Application	of Principles & Criteria for all member sectors
	your company's sourcing, handling or trading, do you have organisational policies that are in line with the elect all relevant options.
7.1.A Water, la	and, energy and carbon footprints
File: Link:	
7.1.B Land use	e rights
File: Link:	
7.1.C Ethical c	onduct and human rights
File: Link:	
7.1.D Labour r	ights
File: Link:	
7.1.E Stakehol	lder engagement
File: Link:	
7.1.F None of t	the above. Please explain why.
We are into Lab	pour Law of Malaysia
	practice guidelines or information has your organisation provided in the past year to facilitate the uptake o I sustainable palm oil and oil palm products? What languages are these guidelines available in?
To give awaren	ness on sustainability and traceability of palm oil and to implement it in the near term. In English.
. Greenhous	e Gas (GHG) Footprint
8.1 Are you cu	rrently reporting any GHG footprint?
No	
8.1.1 Please up	pload your publicly available GHG report
File: Link:	

8.1.2 OI	R please insert the URL to the GHG section of your corporate website.
Link:	
	nse explain and justify why you are not calculating your GHG footprint. Please include any future plans you may calculate your GHG footprint.
We are	not directly involved in GHG Emission operation.
8.3 Wha	at methodology are you using to calculate your GHG footprint?
Non	
. Supp	ort 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	
- 0. Chal	llenges
	nat significant economic, social or environmental obstacles have you encountered in the production, procuremen I/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:	

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 Ple	ease attach or add links to any other information from your organisation on your policies and actions on palm oil
	towards implementing CSPO requirement and continue to engage awareness from key supplier on the importance of

sustainability and traceability.