Particulars

Ordinary

About Your Organisation 1.1 Name of your organization Southern Oil (Pty) Ltd 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☐ Processor and/or Trader ☐ 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 4-1089-18-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector

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Consumer Goods Manufacturer

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			
	☐ End-product manufacturer ☑ Food goods manufacturer ☑ Ingredient manufacturer ☐ Home & personal care goods manufacturer ☑ Own-brand manufacturer ☐ Manufacturing on behalf of other third-party brands ☐ Biofuels manufacturer ☐ Other		
Other:			
2. Palm	n Oil and Certified Sustainable Palm Oil Use		
	ease include details of all operations using palm oil, owned and/or managed by the member and/or all entities that g to the group.		
- Blend	ern Oil, Swellendam, Western Cape, South Africa ds palm oil with other oils and delivers in bulk to clients manufacturing consumer end products. s palm oil for the food services industry		
2.1.1 I	n which markets do you manufacture goods with palm oil and oil palm products?		
	n the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in oods you manufacture?		
Yes			
2.2 Vo	lumes of palm oil and oil palm products purchased		
2.2.1 1 1,868.	Fotal volume of crude and refined palm oil used in the year (tonnes)		
2.2.2 1 0.00	Total volume of crude and refined palm kernel oil used in the year (tonnes)		
2.2.3 1 0.00	Total volume of palm kernel expeller used in the year (tonnes)		
	Fotal volume of other palm-based derivatives and fractions used in the year (tonnes)		
0.00			

2.2.5 Total volume of all palm oil and oil plam products used in the year (tonnes)

1,868.97

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	<u>-</u>	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	-	-	-	-

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in 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 Book and Claim from Mill / Crusher	582	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	195	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	777	-	-	-

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

No

2.5.1 When do you plan to cover the gap by using RSPO Credits?

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2.5.2 Please explain why

We are a small player in the palm oil industry in South Africa as our main focus is on the processing of unsaturated oils. The food services channels we supply packed palm oil into sits at the lower end of the market and price is still the main driver for them, so no requirement for sustainability.

2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:		
2.6.1 Africa		
40%		
2.6.2 Oceania		
0%		
2.6.3 Europe		
0%		
2.6.4 North America		
0%		
2.6.5 Latin America		
0%		
0.00 Middle Feet		
2.6.6 Middle East 0%		
2.6.7 China 0%		
2.6.8 India 0%		
2.6.9 Indonesia 0%		
U/8		
2.6.10 Malaysia		
0%		
2.6.11 Rest of Asia		
0%		

3. Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)
2022
3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own branc products
2024
3.2.1 If target has not been met, please explain why.
Working towards future dates
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.
2027
3.3.1 If target has not been met, please explain why.
Working towards future date
3.4 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products.
2030
3.4.1 If target has not been met, please explain why. Working towards future date
3.4.2 Which markets do these commitments cover?
South Africa
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
Yes
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products the goods you manufacture on behalf of other companies?
No
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2021
Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No

4.2 P	ease select the countries where you use or intend to apply the Trademark.
-	
4.2.1 Please state the year that you started using the RSPO Trademark or the year you plan to start using the RSPO Trademark.	
-	
l.3 P	ease 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
	eve you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
1.4 H	
4.4 H Act 5.1 O	ove you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
Act 5.1 O Dalm Curre	ove you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? ons for Next Reporting Period utline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and
Act 5.1 O palm Curre book suppe	ons for Next Reporting Period Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and products along the supply chain. Interval will the palm oil used in products we manufacture for clients either come from certified sources or are supplied via the calcium system in order to show support of sustainable palm. We aim to keep promoting the use of sustainable and/or the
Act Act 5.1 O Curre coook Suppo Nor 3.1 Ir may data	ons for Next Reporting Period Intline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and products along the supply chain. Intly all the palm oil used in products we manufacture for clients either come from certified sources or are supplied via the calaim system in order to show support of sustainable palm. We aim to keep promoting the use of sustainable and/or the rit for the use of sustainable palm oil among clients who require palm oil in their products. Tormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members shoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
Act Act 3.1 O palm Curre cook suppo Nor Nor lata n Se	ons for Next Reporting Period It line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oproducts along the supply chain. In the palm oil used in products we manufacture for clients either come from certified sources or are supplied via the calim system in order to show support of sustainable palm. We aim to keep promoting the use of sustainable and/or the rit for the use of sustainable palm oil among clients who require palm oil in their products. -Disclosure of Information Formation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members shoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the date.
Act Act Solution Act Act Act Act Act Act Act Ac	ons for Next Reporting Period Intline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and opproducts along the supply chain. Intly all the palm oil used in products we manufacture for clients either come from certified sources or are supplied via the calaim system in order to show support of sustainable palm. We aim to keep promoting the use of sustainable and/or the rit for the use of sustainable palm oil among clients who require palm oil in their products. Poisclosure of Information Formation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly.
Act 6.1 O cook curre cook cuppe Nor nay lata n Se App	ons for Next Reporting Period It line actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and products along the supply chain. Intity all the palm oil used in products we manufacture for clients either come from certified sources or are supplied via the calaim system in order to show support of sustainable palm. We aim to keep promoting the use of sustainable and/or the rit for the use of sustainable palm oil among clients who require palm oil in their products. In the palm oil to show support of sustainable palm oil in their products. In the use of sustainable palm oil among clients who require palm oil in their products. In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members hoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dattion 2 displayed publicly. Display Publicly Ilication of Principles & Criteria for all member sectors
Act 6.1 O palm Curre cook suppe Nor lata n Se App	ons for Next Reporting Period attline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oproducts along the supply chain. Interpretation of Principles & Criteria for all member sectors elected to company's procurement or operations, do you have organisational policies that are in line with the RSPO Trademark to the RSPO mobile app? Trademark to the RSPO mobile app. Trad
Act 5.1 O palm Curre pook Suppo Nor S.1 Ir may data in Se App 7.1 R P&C	ons for Next Reporting Period Intline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and opproducts along the supply chain. Intly all the palm oil used in products we manufacture for clients either come from certified sources or are supplied via the claim system in order to show support of sustainable palm. We aim to keep promoting the use of sustainable and/or the rit for the use of sustainable palm oil among clients who require palm oil in their products. Intelligence of Information Formation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members thoose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data tion 2 displayed publicly. Display Publicly Ilication of Principles & Criteria for all member sectors Select all relevant options.

7.1.B Land use rights
File: Link: N/A
7.1.C Ethical conduct and human rights
File: Social and Ethical Policy and Plan.pdf Link:
7.1.D Labour rights
File: Southern Oil - ETI Base code.pdf 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?
None
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
8.1.1 Please upload your publicly available GHG report File:
File:
File: 8.1.1.1 OR please insert the URL to the GHG section of your corporate website.
8.1.1.1 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
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8.1.1.1 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. We are currently assessing what this entails and whether it is applicable given our size. 8.3 What methodology are you using to calculate your GHG footprint?
8.1.1.1 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. We are currently assessing what this entails and whether it is applicable given our size. 8.3 What methodology are you using to calculate your GHG footprint? N/A

9.2 How are you supporting them? -		
9.2.1 I	Do you have any future plans to support oil palm Independent Smallholders?	
No		
9.2.2 \ 	When do you plan to start your support for oil palm Independent Smallholders?	
0. Ch	allenges	
	What significant economic, social or environmental obstacles have you encountered in the production, procuremen ad/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 li transf	: n addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to orm the market for sustainable palm oil 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 palm oil policies and activities (e.g.: sustainability reports, policies, other public information)