### **Particulars**

Ordinary

About Your Organisation	
1.1 Name of your organization	
TBC Ingredients ApS	
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	
2-0615-15-000-00	
1.4 Membership category	
Palm Oil Processors and/or Traders	
1.5 Membership sector	

Particulars Form Page 1/1

#### Processor and/or Trader

	tional Profile
1.1 Plea	se 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:	
2.1 Plea	Oil and Certified Sustainable Palm Oil Use se 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 Plea belong TBC Inq	se include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.  redients ApS
2.1 Plea belong TBC Ing	se include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.  redients ApS  which markets do you sell goods containing palm oil and oil palm products?
2.1 Plea belong TBC Ing	se include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.  redients ApS
2.1 Pleabelong TBC Ing 2.1.1 In	se include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.  redients ApS  which markets do you sell goods containing palm oil and oil palm products?
2.1 Pleabelong TBC Ing 2.1.1 In Denmai	se include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.  redients ApS  which markets do you sell goods containing palm oil and oil palm products?  k , Egypt , Oman , Poland , Sweden , United Arab Emirates  smes of palm oil and oil palm products
2.1 Pleabelong TBC Ing 2.1.1 In Denmai	se include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.  redients ApS  which markets do you sell goods containing palm oil and oil palm products?  k, Egypt, Oman, Poland, Sweden, United Arab Emirates  ames of palm oil and oil palm products  tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.1 Pleabelong TBC Ing 2.1.1 In Denmai	se include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.  redients ApS  which markets do you sell goods containing palm oil and oil palm products?  k, Egypt, Oman, Poland, Sweden, United Arab Emirates  ames of palm oil and oil palm products  tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
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2.1 Pleabelong TBC Inq 2.1.1 In Denmai 2.2 Volu 2.2.1 To 2,500.0	se include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.  redients ApS  which markets do you sell goods containing palm oil and oil palm products?  k, Egypt, Oman, Poland, Sweden, United Arab Emirates  ames of palm oil and oil palm products  tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.1 Pleabelong TBC Inq 2.1.1 In Denmai 2.2 Volu 2.2.1 To 2,500.0	se include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.  redients ApS  which markets do you sell goods containing palm oil and oil palm products?  k, Egypt, Oman, Poland, Sweden, United Arab Emirates  smes of palm oil and oil palm products  tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.1 Pleabelong TBC Ing 2.1.1 In Denmai 2.2 Volu 2.2.1 Tc 2,500.0	se include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.  redients ApS  which markets do you sell goods containing palm oil and oil palm products?  k, Egypt, Oman, Poland, Sweden, United Arab Emirates  smes of palm oil and oil palm products  tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.1 Pleabelong TBC Inq 2.1.1 In Denmai 2.2 Volu 2.2.1 To 2,500.0 2.2.2 To 200.00	se include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.  redients ApS  which markets do you sell goods containing palm oil and oil palm products?  k , Egypt , Oman , Poland , Sweden , United Arab Emirates  tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.1 Pleabelong TBC Inq 2.1.1 In Denmai 2.2 Volu 2.2.1 Tc 2,500.00 2.2.2 Tc 200.00	se include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.  redients ApS  which markets do you sell goods containing palm oil and oil palm products?  k, Egypt, Oman, Poland, Sweden, United Arab Emirates  smes of palm oil and oil palm products  tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.1 Pleabelong TBC Inq 2.1.1 In Denmai 2.2 Volu 2.2.1 To 2,500.0 2.2.2 To 200.00	se include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.  redients ApS  which markets do you sell goods containing palm oil and oil palm products?  k , Egypt , Oman , Poland , Sweden , United Arab Emirates  tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.1 Pleabelong TBC Inq 2.1.1 In Denmai 2.2 Volu 2.2.1 To 2,500.00 2.2.2 To 0.00	see include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.  redients ApS  which markets do you sell goods containing palm oil and oil palm products?  k , Egypt , Oman , Poland , Sweden , United Arab Emirates  mes of palm oil and oil palm products  tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  tal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
2.1 Pleabelong TBC Inq 2.1.1 In Denmai 2.2 Volu 2.2.1 To 2,500.00 2.2.2 To 0.00	se include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.  redients ApS  which markets do you sell goods containing palm oil and oil palm products?  k , Egypt , Oman , Poland , Sweden , United Arab Emirates  tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)

2,700.00

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

#### 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)	1700	-	4.3	
2.3.4 Segregated (SG)	800	200	$\Delta \cdot (\cdot)$	-
2.3.5 Identity Preserved (IP)	<u>-</u>	-		
2.3.6 Total volume (tonnes)	2500	200		-

#### 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)	1700	<u>-</u>	-	-
2.4.2 Segregated (SG)	800	200	-	-
2.4.3 Identity Preserved (IP)		-	-	-
2.4.4 Total volume (tonnes)	2500	200	-	-

#### 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	
18%	
2.5.5 Latin America	
0%	
2.5.6 Middle East	
82%	
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%	
. 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	l 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.
2017	
3.3.1 If target has not been met, please explain why.	

3.4 Year	expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
017	
4.1 If t	arget has not been met, please explain why.
5 Whic	ch countries do these commitments cover?
enmarl	x , Egypt , Oman , Sweden , United Arab Emirates
.6 How ustome	do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ers?
/ trade	
Frade:	mark Use
	ou use or plan to use the RSPO Trademark on your own brand products?
_	ou add di plan to add the fron o Trademark on your own brand products:
0	
2 Plea	se select the countries where you use or intend to apply the Trademark
.2.1 Ple	ease state the year when you began or plan to begin to apply the Trademark
.3 Plea	se 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
ther:	
'e just t	rade
. Jaor I	<del></del>
Actior	s for Next Reporting Period
	ine activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm s along the supply chain.
rade m	ore

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 dat
in Section 2 displayed publicly.

Yes - Display Publicly

7	<b>Application</b>	of D	rinainlaa	0	Critoria	forc	ш	mambar		_
1.	Application	OI PI	incibles	α	Criteria	101 5	111	member	Sectors	Š

Application of Principles & Criteria for all member 7.1 Regarding your company's sourcing, handling or trading RSPO P&C? Select all relevant options.	, do you have organisational policies that are in line with the
7.1.A Water, land, energy and carbon footprints	
File:	
ink:	
.1.B Land use rights	
ile:	
ink:	
.1.C Ethical conduct and human rights	
File:	
ink:	
′.1.D Labour rights	
iile:	
ink:	
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 or RSPO-certified sustainable palm oil and oil palm products?	ganisation provided in the past year to facilitate the uptake own what languages are these guidelines available in?
Greenhouse Gas (GHG) Footprint	
.1 Are you currently reporting any GHG footprint?	
lo	
3.1.1 Please upload your publicly available GHG report	
File:	
ink:	

	please insert the URL to the GHG section of your corporate website.
Link:	
	se explain and justify why you are not calculating your GHG footprint. Please include any future plans you may calculate your GHG footprint.
Trading (	лиу
8.3 What	methodology are you using to calculate your GHG footprint?
. Suppo	rt for Oil Palm Smallholders
9.1 Are y	ou 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	
9.2.2 If y	es, when do you plan to start your support for oil palm Independent Smallholders?
-	
0. Chall 10.1 Wha	
). Chall	enges at significant economic, social or environmental obstacles have you encountered in the production, procuremen for promotion of CSPO and what efforts did you make to mitigate or resolve them?
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). Chall	enges at significant economic, social or environmental obstacles have you encountered in the production, procurement for 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
). Chall	enges at significant economic, social or environmental obstacles have you encountered in the production, procurement for 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
). Chall	enges at significant economic, social or environmental obstacles have you encountered in the production, procurement for 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
). Chall	enges at significant economic, social or environmental obstacles have you encountered in the production, procurement for 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
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). Chall	enges at significant economic, social or environmental obstacles have you encountered in the production, procurement for 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
). Chall	enges  at significant economic, social or environmental obstacles have you encountered in the production, procurement for 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
). Chall	enges  at significant economic, social or environmental obstacles have you encountered in the production, procurement for 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
0. Chall	enges  at significant economic, social or environmental obstacles have you encountered in the production, procurement for 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 RSPO in the market  Reputation of RSPO in the market
- 0. Chall 10.1 Wha	enges at significant economic, social or environmental obstacles have you encountered in the production, procurement for 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
- 0. Chall 10.1 Wha	enges at significant economic, social or environmental obstacles have you encountered in the production, procurement for 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 in the market  Reputation of RSPO in the market  Supply issues
0. Chall	enges at significant economic, social or environmental obstacles have you encountered in the production, procurement for 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
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10.3 Ple	ease attach or add links to any other information from your organisation on your policies and actions on palm oil
Other:	
	Others
	☐ Stakeholder engagement
	Research & Development support
	☐ Providing funding or support for CSPO development efforts
	☐ Promotion of physical CSPO
	☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
	☐ Engagement with government agencies
	☐ Engagement with business partners or consumers on the use of CSPO