Particulars

1.5 Membership sector

Ordinary

About Your Organisation 1.1 Name of your organization The Natural Palm Group 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 2-0218-11-000-00 1.4 Membership category Palm Oil Processors and/or Traders

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Processor and/or Trader

1. Opera	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 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 ase include details of all operations using palm oil owned and/or managed by the member and/or all entities that		
belong -	to the group.		
2.1.1 In Thailan	which markets do you sell goods containing palm oil and oil palm products?		
2.2 Vol	umes of palm oil and oil palm products		
2.2.1 10	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)		
209,000	0.00		
2.2.2 To	otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)		
12,300.	00		
2.2.3 To	otal volume of palm kernel expeller handled/traded/processed in the year (tonnes)		
6,600.0	0		
2.2.4 To	otal volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)		
4,700.0			
2.2.5 To	otal volume of all palm oil and oil palm products used in the year (tonnes)		

232,600.00

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	<u>-</u>	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	680	-	-	-
2.3.4 Segregated (SG)	<u>-</u>	-	-	-
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	-
2.3.6 Total volume (tonnes)	680	-	-	-

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)	420	-	-	-
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	420	-	-	-

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)?

420.00

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%
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).
2013
2010
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2014
3.2.1 If target has not been met, please explain why.
<u>-</u>
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2022
2.2.4 If target has not been met places explain why
3.3.1 If target has not been met, please explain why.
-

22 4.1 If target	
3.4.1 If target	
3.4.1 If target	
_	has not been met, please explain why.
3.5 Which cou	untries do these commitments cover?
Thailand	
3.6 How do yo customers?	ou proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your
In Thailand, no	of much attention is given to sustainability. The idea to promote this by supplier to customer is very difficult.
. Trademark	Use
4.1 Do you us	e or plan to use the RSPO Trademark on your own brand products?
No	
	ect the countries where you use or intend to apply the Trademark
- 4.3 Please ex	plain why
□с	hallenging reputation of palm oil
□c □c	hallenging reputation of palm oil onfusion among end-consumers
□c □c	hallenging reputation of palm oil onfusion among end-consumers osts of changing labels
□ c □ c □ c	hallenging reputation of palm oil onfusion among end-consumers osts of changing labels ifficulty of applying for RSPO Trademark
□ c □ c □ c □ b	hallenging reputation of palm oil onfusion among end-consumers osts of changing labels ifficulty of applying for RSPO Trademark ack of customer demand
	hallenging reputation of palm oil onfusion among end-consumers osts of changing labels ifficulty of applying for RSPO Trademark
C C C D Li	hallenging reputation of palm oil onfusion among end-consumers osts of changing labels ifficulty of applying for RSPO Trademark ack of customer demand mited label space
	hallenging reputation of palm oil onfusion among end-consumers osts of changing labels ifficulty of applying for RSPO Trademark ack of customer demand mited label space ow consumer awareness
C C C D Li Li	hallenging reputation of palm oil onfusion among end-consumers osts of changing labels ifficulty of applying for RSPO Trademark ack of customer demand mited label space ow consumer awareness ow usage of palm oil
C C C D Li Li Li	hallenging reputation of palm oil onfusion among end-consumers osts of changing labels ifficulty of applying for RSPO Trademark ack of customer demand mited label space ow consumer awareness ow usage of palm oil isk of supply disruption
C	hallenging reputation of palm oil onfusion among end-consumers osts of changing labels ifficulty of applying for RSPO Trademark ack of customer demand mited label space ow consumer awareness ow usage of palm oil isk of supply disruption
□ C □ C □ D □ Li □ Li □ Lc □ R ☑ C Other:	hallenging reputation of palm oil onfusion among end-consumers osts of changing labels ifficulty of applying for RSPO Trademark ack of customer demand mited label space ow consumer awareness ow usage of palm oil isk of supply disruption

To promote good practice in our supply chain such as not child labor. We also plan to promote our own compost/residue from our palm oil mill.

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?
Yes
0.4.4 Phase and a discourant links and in his OHO contest
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:	
3.2 Please explain and justify why you are not calculating your GHG footprin nave to calculate your GHG footprint.	t. Please include any future plans you may
8.3 What methodology are you using to calculate your GHG footprint?	
Support for Oil Palm Smallholders	
9.1 Are you currently supporting any oil palm Independent Smallholder grou	ps?
9.2 How are you supporting them?	
9.2.1 Do you have any future plans to support oil palm Independent Smallhol	lders?
9.2.2 If yes, when do you plan to start your support for oil palm Independent	Smallholders?
). Challenges	
10.1 What significant economic, social or environmental obstacles have you use and/or promotion of CSPO and what efforts did you make to mitigate or	
☐ 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	
☐ Traceability issues ☑ Others	
☐ Traceability issues	

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:
This takes time and education. small holders - adoption of organic fertilizer for sustainability not yet accepted but we to change that
10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil