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Particulars

Ordinary

bout Your Organisation			
1.1 Name of your organization			
Trans-Asia Phils Manufacturing Industries Corporation			
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			
2-0326-12-000-00			
1.4 Membership category			
Palm Oil Processors and/or Traders			
1.5 Membership sector			

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Processor and/or Trader

1. Operational Profile				
1.1 Plea	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:				
transfer re-blead and dist	except of once Refined Bleached Deodorized Palm and its derivatives from the accredited refiners, from foreign vessel and to the local barge then to truck lorries and stored to designated storage tanks. We conduct enhancement by ching and second stage deodorization to become fully refined bleached deodorized palm oil and its derivatives. Then stored tributed thru tank lorries or small containers to the customers. which markets do you sell goods containing palm oil and oil palm products?			
Philippin	nes			
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)			
13,731.	38			
13,731.				
0007				
2.2.2 10	otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)			
0.00				
2.2.3 To	otal volume of palm kernel expeller handled/traded/processed in the year (tonnes)			
0.00				
5.00				
2 2 4 Ta	otal volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)			
43,429.	95			

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

57.161.33

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)	7458.843	-	-	
2.3.4 Segregated (SG)	<u>-</u>	-	-	<u>-</u>
2.3.5 Identity Preserved (IP)	<u> </u>		-	-
2.3.6 Total volume (tonnes)	7458.843	-		-

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)	7458.843	-	-	-
2.4.2 Segregated (SG)		-	-	-
2.4.3 Identity Preserved (IP)		-	-	-
2.4.4 Total volume (tonnes)	7458.843	-	-	-

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%

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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).	
2016	
3.2 Year started/expected to start to handle/trade/process any RSPO-cert	ified palm oil and oil palm products
2016	mod pann on and on pann productor
2010	
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	
2011	

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.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil a	nd oil palm products
019	
s.4.1 If target has not been met, please explain why.	
5.5 Which countries do these commitments cover?	
Philippines	
8.6 How do you proactively promote RSPO and RSPO-certified sustainable pal customers?	m oil and oil palm products to your
We have continuous promote thru communication and encouragement to our custom nember and Supply Chain certified suppliers ensure supply integrity, traceability and	
Trademark Use	
Trademark 030	
	·e?
I.1 Do you use or plan to use the RSPO Trademark on your own brand produc	.01
	3.
1.1 Do you use or plan to use the RSPO Trademark on your own brand production No 1.2 Please select the countries where you use or intend to apply the Trademark	
No.2 Please select the countries where you use or intend to apply the Trademark	C
No	C
No 1.2 Please select the countries where you use or intend to apply the Trademarl	C
No J.2 Please select the countries where you use or intend to apply the Trademark J.2.1 Please state the year when you began or plan to begin to apply the Trade	C
I.2 Please select the countries where you use or intend to apply the Trademark I.2.1 Please state the year when you began or plan to begin to apply the Trade I.3 Please explain why	C
8.2 Please select the countries where you use or intend to apply the Trademark 8.2.1 Please state the year when you began or plan to begin to apply the Trade 8.3 Please explain why	C
I.2 Please select the countries where you use or intend to apply the Trademark I.2.1 Please state the year when you began or plan to begin to apply the Trade I.3 Please explain why Challenging reputation of palm oil Confusion among end-consumers	C
I.2 Please select the countries where you use or intend to apply the Trademark I.2.1 Please state the year when you began or plan to begin to apply the Trade I.3 Please explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels	C
2.2 Please select the countries where you use or intend to apply the Trademark 2.2.1 Please state the year when you began or plan to begin to apply the Trade 3.3 Please explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark	C
2.2 Please select the countries where you use or intend to apply the Trademark 3.2.1 Please state the year when you began or plan to begin to apply the Trade 3.3 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	C
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8.2 Please select the countries where you use or intend to apply the Trademark 9.2.1 Please state the year when you began or plan to begin to apply the Trade 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	C

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.

Upon attaining the RSPO membership in 2012 the company started the promotion of RSPO products. In 2018 additional scope for SCC were added (MB, SG, IP). Also one customer is actively sourcing a MB products.

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: Carbon Dioxide and Processed Water Report 2018.pdf Link: Carbon Dioxide and Processed Water Report 2018

7.1.B Land use rights

File: 4. Trans-Asia Phils Corp Social Responsibility.jpg Link: Trans Asia Corporate Social Responsibility

7.1.C Ethical conduct and human rights

File: 08 -HRD-COC-PR-Code of Conduct.pdf Link: Code of Conduct, FSQ-HRD-COC-08

7.1.D Labour rights

File: 15 FSQ-HRD-NDP-POL-15 - No Discrimination Policy.pdf

Link: No Descrimination Policy, FSQ-HRD-NDP-15

7.1.E Stakeholder engagement

File: SELECTION AND MANAGEMENT OF SUPPLIERS PROCEDURE.pdf

Link: Selection and Management of Suppliers, FSQ-PUR-SMS-01

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?

We have existing Quality manual for policies and guidelines that serve as training manual for our employees and service providers. The manual is available in English language and cascaded through seminar to employees and service provider.

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

No

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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.
We have yearly monitoring of GHG footprint but not in published.
8.3 What methodology are you using to calculate your GHG footprint?
We are using Rice hulls (biofuel) as a fuel feed to produce steam utilities. Rice hulls is considered a carbon Dioxide neutral. In order to compute the Carbon footprint: Total Carbon Dioxide Footprints = Total Rice Hulls Consumed x Rice Hulls Carbon Dioxide Emission (13.18%)
9. Support 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?
TVO
9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?

10. Challenges

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use and/o	use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?		
Г	☐ 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:			
None			
	dition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to markets in other ways?		
г	☐ 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		
L	_ Others		
Other:			
10.3 Pleas	e attach or add links to any other information from your organisation on your policies and actions on palm oil		
Selection a	and Management of Suppliers, FSQ-PUR-SMS-01		

10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement,