Particulars

About Your Organisation

| .1 Name of your organization | |
|--|--|
| olac International Ltd | |
| .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 | |
| .3 Membership number | |
| -0211-11-000-00 | |
| .4 Membership category | |
| Palm Oil Processors and/or Traders | |
| .5 Membership sector | |
| Ordinary | |

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Processor and/or Trader

| 4 | _ | peratio | | D4: | 1- |
|---|-----|---------|-----|------|----|
| | . U | peratio | nai | Pron | IE |

| r with physical possession r without physical possession kernel crusher and non-food ingredients producer r, energy and biofuel al feed producer cer of oleochemicals autor and wholesaler Certified Sustainable Palm Oil Use |
|--|
| kernel crusher and non-food ingredients producer r, energy and biofuel al feed producer cer of oleochemicals autor and wholesaler |
| and non-food ingredients producer r, energy and biofuel al feed producer cer of oleochemicals autor and wholesaler |
| r, energy and biofuel al feed producer cer of oleochemicals autor and wholesaler |
| al feed producer cer of oleochemicals outor and wholesaler |
| cer of oleochemicals outor and wholesaler |
| outor and wholesaler |
| |
| Certified Sustainable Palm Oil Use |
| Certified Sustainable Palm Oil Use |
| Certified Sustainable Palm Oil Use |
| e details of all operations using palm oil owned and/or managed by the member and/or all entities tha |
| y , Ireland , Italy , Netherlands , New Zealand , Norway , South Africa , Sweden , United Kingdom |
| ini on and on pann products |
| e of crude and refined palm oil handled/traded/processed in the year (tonnes) |
| e of crude and refined paint oil nandied/traded/processed in the year (tonnes) |
| e of crude and refined paint oil nandled/traded/processed in the year (tonnes) |
| e of crude and refined pain on nandied/traded/processed in the year (tonnes) |
| e of crude and refined paim on nandled/traded/processed in the year (tonnes) |
| |
| |
| |
| e of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) |
| e of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) |
| e of crude and refined palm kernel oil handled/traded/processed 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) | - | - | - | - |
| 2.3.4 Segregated (SG) | <u>-</u> | - | - | 4073 |
| 2.3.5 Identity Preserved (IP) | - | - | - | - |
| 2.3.6 Total volume (tonnes) | <u> </u> | - | - | 4073 |

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) | - | - | - | - |
| 2.4.2 Segregated (SG) | - | - | - | 970 |
| 2.4.3 Identity Preserved (IP) | - | - | - | - |
| 2.4.4 Total volume (tonnes) | - | - | - | 970 |

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)?

3,937.00

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% | |
| 076 | |
| 2.5.11 Rest of Asia | |
| 0% | |
| | |
| 3. Time-Bound Plan | |
| 3.1 Year of first supply chain certification (planned or achieved). | |
| 2014 | |
| | |
| 3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm product | ts. |
| 2013 | |
| | |
| 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. | |
| N/A | |
| | |
| 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 |
|-------------------|---|
| N/A | |
| | |
| 3.4.1 If 1 | arget has not been met, please explain why. |
| | |
| raceab | lity focus |
| 3.5 Whi | ch countries do these commitments cover? |
| | |
| | |
| 3.6 How custom | do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ers? |
| Trade | mark Use |
| 4.1 Do v | ou use or plan to use the RSPO Trademark on your own brand products? |
| _ | |
| No | |
| | |
| 4.2 Plea | se select the countries where you use or intend to apply the Trademark |
| - | |
| 4.2.1 Plo | ease state the year when you began or plan to begin to apply the Trademark |
| 4.3 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 |
| | |
| | |
| | |
| Other: | |

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.

Volac remain committed to the holistic approach to palm and recognise that oils and fats are an essential part of a nutrionally balanced diet. Also, as VWFI, we are partnering with WWF, M & S and Forum for the Future to set up an "Edible Fats and Oils" collaboration, inviting participants from supply chain, policy makers, NGOs and investors. The ambition is to accelerate the sustainable production and use of edible fats and oils, so that the system respects environmental limits, supports positive social outcomes and delivers high quality nutrition.

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 P.Landuca rights |
| 7.1.B Land use rights |
| File: Link: |
| 7.1.C Ethical conduct and human rights |
| File: Volac ethical trade policy.PDF Link: https://www.volac.com/what-matters-to-us/csr-programme.htm |
| 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? |
|---|
| No |
| 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. |
| Although we do not currently report GHG footprint, we do report on GHG emissions annually and are accredited to the following: ISO 50001 Energy Management ISO 14001 Environmental Management |
| With the installation of a biomass plant, our carbon emissions have reduced by 2/3 since 2013 |
| 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? No |
| 100 |
| 9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders? |
| 10. Challenges |

| 10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them? | | | | | |
|--|---|--|--|--|--|
| □А | wareness of RSPO in the market | | | | |
| | oifficulties in the certification process | | | | |
| | Certification of smallholders | | | | |
| | Competition with non-RSPO members | | | | |
| _ | ligh costs in achieving or adhering to certification | | | | |
| □н | ☐ Human rights issues ☐ Insufficient demand for RSPO-certified palm oil | | | | |
| □Ir | | | | | |
| Low usage of palm oil | | | | | |
| □R | ☐ Reputation of palm oil in the market | | | | |
| □R | Reputation of RSPO in the market | | | | |
| □s | Supply issues | | | | |
| □т | raceability issues | | | | |
| ⊻ (| Others | | | | |
| Other: As previously | Other: As previously described, we are participating in a collaboratory with stakeholders in the fats and oils industry | | | | |
| | on to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to arkets in other ways? | | | | |
| □Е | ingagement with business partners or consumers on the use of CSPO | | | | |
| _ | ingagement with government agencies | | | | |
| □Р | romotion of CSPO outside of RSPO venues eg trade workshops industry associations | | | | |
| _ | romotion of physical CSPO | | | | |
| _ | roviding funding or support for CSPO development efforts | | | | |
| □R | Research & Development support | | | | |
| S | Stakeholder engagement | | | | |
| | Others | | | | |
| Other: | | | | | |
| 10.3 Please a | ttach or add links to any other information from your organisation on your policies and actions on palm oil | | | | |
| Our procurement team operate under an Ethical Trading Policy and Responsible Sourcing Code. We are committed to traceability with 100% of our palm oil traceable to refinery and 97.4% of the palm oil we procure is traceable to mill. | | | | | |