Particulars

About Your Organisation

Organisation Name

Britz Networks Sdn. Bhd.

Corporate Website Address

http://britzwax.com

Primary Activity or Product

■ Processor and/or Trader

Related Company(ies)

No

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|------------------------------------|
| 2-0189-10-000-00 | Ordinary | Palm Oil Processors and/or Traders |

Palm Oil Processors and Traders Operational Profile

| 1.1 Please state your main activity(ies) within the supply of | hain | | |
|----------------------------------------------------------------|----------------------------|-----------------------------|----------------------------------------------------------------------------------------------------|
| ● Trader | | | |
| 1.2 Operation and Certification Progress | | | |
| 1.2.1 Do you have a system for calculating how much pain | n oil and palm oil p | roducts you use? | |
| 1.3 Total volume of all palm oil products handled in the ye | ar (Tonnes) | | |
| 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the | year (Tonnes) | | |
| 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the | year (Tonnes) | | |
| 1.3.3 Total volume of other Palm Oil Derivatives and Fracti | ons handled in the | year (Tonnes) | |
| 14,763 | | | |
| 1.3.4 Total volume of all palm oil and palm oil derived proc | lucts handled in th | e year (Tonnes) | |
| 14,763 | | | |
| 1.4 Volume handled in the year that is RSPO-certified (Tonnes | s): | | AU |
| No Description | Crude Palm Oil (Tonnes) | Palm kernel oil (Tonnes) | All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes) |
| 1.4.1 Book & Claim | - | - | - |
| 1.4.2 Mass Balance | - | - | - |
| 1.4.3 Segregated | - | - | - |
| 1.4.4 Identity Preserved | - | - | <u>-</u> |
| 1.4.5 Total volume of Oil Palm handled that is RSPO-certified: | - | - | - |
| | | | |

| What is the percentage of certified sustainable palm oil in the total palm oil your company sells in: |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Europe% |
| India% |
| China% South East Asia% |
| North America% |
| What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in: |
| Europe% |
| India% China% |
| South East Asia% |
| North America% |
| Time-Bound Plan |
| 2.1 Date of first supply chain certification (planned or achieved) |
| 2016 |
| 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains |
| 2018 |
| 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies. |
| No comment |
| 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products |
| 2018 |
| 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies. |
| No comment |
| 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively? |
| No comment |
| GHG Emissions |
| 3.1 Are you currently assessing the GHG emissions from your operations? |
| No |
| Please explain why |
| No comment |
| 3.2 Do you publicly report the GHG emissions of your operations? |
| No |
| Please explain why |
| No comment |
| Actions for Next Reporting Period |

| Reasons for Non-Disclosure of Information | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 5.1 If you have not disclosed any of the above information please indicate the reasons why | |
| No comment | |
| Application of Principles & Criteria for all members sectors | |
| 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: | |
| 6.2 Where relevant, what prevents you from trading/processing only CSPO? | |
| No comment | |
| Commitments to CSPO uptake | |
| As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following q you have plans to? | uestions: Do |
| | |
| No | |
| No Please explain why: | |
| | |
| Please explain why: | |
| Please explain why: No comment | |
| Please explain why: No comment 7.1. Do you have plans to immediately cover the gap using Book & Claim? | |
| Please explain why: No comment 7.1. Do you have plans to immediately cover the gap using Book & Claim? No | |
| Please explain why: No comment 7.1. Do you have plans to immediately cover the gap using Book & Claim? No Please explain why: | |
| Please explain why: No comment 7.1. Do you have plans to immediately cover the gap using Book & Claim? No Please explain why: No comment | |
| Please explain why: No comment 7.1. Do you have plans to immediately cover the gap using Book & Claim? No Please explain why: No comment Concession Map | |

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Challenges

No comment

4 Other information on palm oil (sustainability reports, policies, other public information)