### **Particulars**

### **About Your Organisation**

I Name of your organization
naroen Pokphand Foods PCL.
2 What is/are the primary activity(ies) or product(s) of your organization?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☐ Supply Chain Associate
3 Membership number
0616-15-000-00
4 Membership category
dinary
5 Membership sector
onsumer Goods Manufacturers

### **Consumer Goods Manufacturers**

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<ul><li>Food Goods</li></ul>	
perations and Cer	rtification Progress
2.1.1 In the markets w	where you operate, in which do you manufacture goods with palm oil and oil palm products?
■ Japan	
■ Korea, Repu	ublic of
■ Singapore	
■ Thailand	
■ United Kingd	om Charles and Cha
2.1.2 Do you have a s	system for calculating how much palm oil and oil palm products you use?
Yes	
2.1.3 Does this syster	m only cover your own-brand or all the brands you manufacture?
all-brand	
■ Japan	
	phic of
■ Korea, Repu	
■ Singapore	
■ Singapore ■ Thailand	
■ Singapore	
■ Singapore ■ Thailand ■ United Kingd	
■ Singapore ■ Thailand ■ United Kingd	dom
■ Singapore ■ Thailand ■ United Kingd  2.2.1 Total volume of  3,800	dom
■ Singapore ■ Thailand ■ United Kingd  2.2.1 Total volume of 3,800  2.2.2 Total volume of	dom  Crude and Refined Palm Oil used in the year (Tonnes)
■ Singapore ■ Thailand ■ United Kingd  2.2.1 Total volume of 3,800  2.2.2 Total volume of	Crude and Refined Palm Oil used in the year (Tonnes)  Crude and Refined Palm Kernel Oil used in the year (Tonnes)
■ Singapore ■ Thailand ■ United Kingd  2.2.1 Total volume of 3,800  2.2.2 Total volume of 2.2.3 Total volume of	Crude and Refined Palm Oil used in the year (Tonnes)  Crude and Refined Palm Kernel Oil used in the year (Tonnes)
■ Singapore ■ Thailand ■ United Kingd  2.2.1 Total volume of 3,800  2.2.2 Total volume of 2.2.3 Total volume of	Crude and Refined Palm Oil used in the year (Tonnes)  Crude and Refined Palm Kernel Oil used in the year (Tonnes)  Palm Kernel Expeller used in the year (Tonnes)
■ Singapore ■ Thailand ■ United Kingd  2.2.1 Total volume of  3,800  2.2.2 Total volume of   2.2.3 Total volume of   2.2.4 Total volume of	Crude and Refined Palm Oil used in the year (Tonnes)  Crude and Refined Palm Kernel Oil used in the year (Tonnes)  Palm Kernel Expeller used in the year (Tonnes)

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book & Claim	<del>-</del>	-	-	-
2.3.2 Mass Balance	6,069.24	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	6,069.24	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ② (in 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 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe	58%
2.5.5 India	
2.5.6 North America	
2.5.7 South America	
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	
2.5.11 Rest of Asia	42%

#### **Time-Bound Plan**

3.1 Date of first supply chain certification (planned or achieved)

2015

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2015

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2030

#### Comment:

Depends on customer request.

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2015

3.5 In which markets where you operate do these commitments cover?

United Kingdom

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

Yes

#### **Trademark Related**

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain  Reasons for Non-Disclosure of Information 6.1 if you have not disclosed any of the above information, please indicate the reasons why  Confidential  - Others:	4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?					
Actions for Next Reporting Period  5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain  Reasons for Non-Disclosure of Information  6.1 If you have not disclosed any of the above information, please indicate the reasons why  Confidential  Others:  Application of Principles & Criteria for all members sectors  7.1 Related to your sourcing, do you have (a) policyfies, that are in line with the RSPO P&C such as:  Water, land, energy and carbon footprints  Upleaded file: -  Ladour rights  Stakeholder engagement None of the above  7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certifier products? What languages are these guidelines available in?  We have the announcement of RSPO Board of Directors in our company.  Uploaded files: M-Practice-Guidelines pdf  GHG Emissions  8.1 Are you currently assessing the GHG emissions from your operations?  Yes  8.2 Do you publicly report the GHG emissions of your operations?  No  Please explain why	No					
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No Please explain why	Yes					
Please explain why	8.2 Do you publicly report the GHG emissions of your operations?					
	No					
Support for Smallholders	Please explain why					
Support for Smallholders	<del></del>					
	Support for Smallholders					

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

Yes, in 2030

### Challenges

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?

Environment: Resource, Environmental concern Ecological Issue, Sustainable use of resources.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

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

 Uploaded files: RSPO-Policy.pdf

**Link**: Sustainability Policy: http://www.cpfworldwide.com/en/sustainability/policy Sustainability Report: http://www.cpfworldwide.com/en/sustainability/report