Particulars About Your Organisation

| out Your Organisation |
|---|
| 1 Name of your organization |
| sy Cleaning Solutions Limited |
| 2 What is/are the primary activity(ies) or product(s) of your organization? |
| ☐ Oil Palm Growers |
| ☐ Palm Oil Processors and/or Traders |
| ✓ Consumer Goods Manufacturers |
| ☐ 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 |
| 0374-13-000-00 |
| 4 Membership category |
| dinary |
| 5 Membership sector |
| onsumer Goods Manufacturers |

Consumer Goods Manufacturers

| 0 | ne | ra | tic | n | al | P | ro | fil | ie |
|---|------------------------|----|-----|-----|----|---|----|-----|----|
| v | $\mathbf{v}\mathbf{c}$ | ıa | uv | ,,, | aı | | ·· | | ı |

| 1.1 Please state what your main activity(ies) is/are within manufacturing |
|--|
| End-product manufacturer |
| Home & Personal Care Goods |
| Own-brand-Manufacturer |
| Manufacturing on behalf of other third party brands |
| Operations and Certification Progress |
| 2.1 Please include details of all operations using palm oil, majority owned and/or managed by the member and/or related entities |
| 2.1.1 In which markets where you operate, do you manufacture goods with palm oil and oil palm products? |
| ■ Ireland |
| ■ United Kingdom |
| 2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture? |
| ■ Ireland |
| ■ United Kingdom |
| 2.2 Volumes of palm oil and oil palm products (Tonnes) |
| 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) |
| 2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes) |
| |
| 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes) |
| |
| 2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes) |
| 312 |
| 2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes) |
| 312 |
| |

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):

| Crude and Refined Palm Oil | Crude and Refined Palm Kernel Oil | Palm Kernel Expeller | Other palm-based derivatives and fractions |
|----------------------------------|--|-----------------------------------|--|
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| | Refined Palm Oil | Crude and Refined Palm Kernel Oil | Crude and Refined Palm Kernel Expeller Oil |

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 and Claim from Mill / Crusher | · - | - | - | - |
| 2.4.2 Book and Claim from Independent Smallholder | - | - | - | - |
| 2.4.3 Mass Balance | - | - | - | - |
| 2.4.4 Segregated | - | - | - | - |
| 2.4.5 Identity Preserved | - | - | - | - |
| 2.4.6 Total volume | - | - | - | - |
| | | | | |

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

| 2.5.1 Africa | |
|----------------------------|-----|
| 2.5.2 Australasia | 1% |
| 2.5.3 China | |
| 2.5.4 Europe (incl.Russia) | 97% |
| 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% |
| 2.5.11 Rest of Asia | |
| | |

Time-Bound Plan

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

2014

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

2019

If target has not been met, please explain why:

Own brand products will swap to CSPO material as they become available

- 3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?
- 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

2019

If target has not been met, please explain why:

As our raw materials are derivatives our suppliers are dependant on their feed stocks having CSPO grade available to swap. We are in regular contact with our suppliers to review the situation.

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

2020

If target has not been met, please explain why:

As per comment in 3.3

| 3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover? |
|---|
| Ireland, 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 palm oil and oil palm products in the goods you manufacture on behalf of other companies? |
| Yes |
| 3.8 When do you expect all products you manufacture to only contain RSPO certified sustainable palm oil and oil palm products? |
| Frademark Related |
| 4.1 Do you use or plan to use the RSPO Trademark on your own brand of products? |
| No |
| Please explain why |
| There are insufficient availabilities of CSPO materials at this time to make it viable for us to justify change across our product range which would require artwork change. |
| Actions for Next Reporting Period |
| palm products along the supply chain ECS will continue to reiterate to our suppliers the need to move to CSPO material grades. In addition we continue to communicate with our customers who are keen to transfer over to CSPO raw materials. As materials become available they will be substituted for non CSPO materials in our formulations. |
| Reasons for Non-Disclosure of Information |
| 6.1 If you have not disclosed any of the above information, please indicate the reasons why |
| 6.1 If you have not disclosed any of the above information, please indicate the reasons why |
| |
| - Others: |
| - |
| Application of Principles & Criteria for all members sectors |
| 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: |
| ☐ Water, land, energy and carbon footprints |
| ☐ Land Use Rights |
| Ethical conduct and human rights |
| Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically |
| ☐ Labour 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 certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Comment:

ECS continues top communicate with the supply chain and customers regarding the need to make the transfer to CSPO grades, this will actively continue.

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

The driving force for the use of CSPO in ECS is driven by retailers, our policy is reviewed yearly to fall in line with customers requirements.

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please explain why

Data is collected for fossil fuels and gas but is not publicly made available

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

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?

many of our raw materials are PKO derivatives and still some of our suppliers have difficulty to secure CSPO feed- stock when processing materials, due to this they are often unable to advise a timeline for transfer to CSPO materials. As it is common for CSPO grades to attract a premium price, this reflects directly on the product profit margin. We will always continue to discuss and negotiate the situation with our suppliers.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Where possible new formulations are made from the outset with materials which have a readily available CSPO feedstock source, this is communicated to our customer base.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

• No files were uploaded