Particulars

| bout Your Organisation | |
|---|--|
| 1.1 Name of your organization | |
| FR Waring International Pty Ltd | |
| 1.2 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 | |
| 1.3 Membership number | |
| 2-0308-12-000-00 | |
| 1.4 Membership category | |
| Ordinary | |
| 1.5 Membership sector | |
| Palm Oil Processors and/or Traders | |

Particulars Form

Submit date: 16-Jul-2018 23:33 GMT | Page 1/1

Palm Oil Processors and Traders Operational Profile

| 1 Please state your main activity(ies) within the supply chain |
|---|
| ☐ Refiner of CPO and CPKO |
| ☐ Post-refinery processor |
| |
| ☐ Trader without physical posession |
| ☐ Kernel Crusher |
| ☐ Food and non-food ingredients producer |
| ☐ Power, energy and bio-fuel |
| ☐ Animal feed producer |
| ☐ Producer of oleochemicals |
| ☐ Distributor and wholesaler |
| ☐ Other |
| alm Oil and Certified Sustainable Palm Oil Use |
| 1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related tities |
| Malawi Mozambique South Africa Zambia Zimbabwe |
| 2 Volumes of palm oil and oil palm products |
| 2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year 50,000.00 Tonnes |
| 2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year |
| 2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year |
| 2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year |
| 2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 60,000.00 Tonnes |
| |

2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

| Description | Refined/CPO | РКО | PKE | Palm-based derivatives and fractions |
|---|-------------|-----|-----|---|
| 2.3.1.1 Book and Claim from Mill / Crusher | | | | |
| 2.3.1.2 Book and Claim from Independent Smallholder | | | | |
| 2.3.1.3 Mass Balance | 6600.00 | | | |
| 2.3.1.4 Segregated | | | | |
| 2.3.1.5 Identity Preserved | | | | |
| 2.3.1.6 Total volume | 6,600.00 | - | | |

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

| Description | Refined/CPO | РКО | PKE | All other palm-based derivatives and fractions |
|----------------------------|-------------|-------------|-----|--|
| 2.3.2.1 Book and Claim | | - | - | - |
| 2.3.2.2 Mass Balance | | \\ <u>-</u> | - | - |
| 2.3.2.3 Segregated | | - | | - |
| 2.3.2.4 Identity Preserved | | - | | - |
| 2.3.2.5 Total volume | | - | - | - |

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

--

2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

6,600.00

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable) 0 Tonnes

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

2.5.1 Africa

8%

2.5.2 Australasia

--

| 2.5.4 North America | | |
|---|--|---|
| | | |
| 2.5.5 South America | | |
| 2.5.6 Middle East | | |
| | | |
| 2.5.7 China | | |
| 2.5.8 India | | |
| 2.5.9 Indonesia | | |
| 2.5.10 Malaysia | | |
| 2.5.11 Asia | | |
| me-Bound Plan | | |
| 3.1 Year of first supply chain certifi | ication (planned or achieved) | |
| 2017 | ication (planned of achieved) | |
| | | |
| | | |
| | nandle/trade/process any RSPO-certified p | alm oil and oil palm products |
| | nandle/trade/process any RSPO-certified p | alm oil and oil palm products |
| 2017 | nandle/trade/process any RSPO-certified p | |
| 3.3 Year expected to achieve 100% | | |
| 2017 3.3 Year expected to achieve 100% 2030 3.4 Year expected to only handle/tr | | ocessing facilities* |
| 3.3 Year expected to achieve 100% 2030 3.4 Year expected to only handle/tr | RSPO certification of all palm product | ocessing facilities* I and oil palm products |
| 3.3 Year expected to achieve 100% 2030 3.4 Year expected to only handle/tr 2030 3.5 Which countries that your orga | RSPO certification of all palm product pro | ocessing facilities* I and oil palm products |
| 3.3 Year expected to achieve 100% 2030 3.4 Year expected to only handle/tr 2030 3.5 Which countries that your orga South Africa | RSPO certification of all palm product | ocessing facilities* I and oil palm products and commitments cover? |
| 3.3 Year expected to achieve 100% 2030 3.4 Year expected to only handle/tr 2030 3.5 Which countries that your orga South Africa 3.6 How do you proactively promotoustomers? | RSPO certification of all palm product pro ade/process 100% RSPO-certified palm oi nization operates in do the above own-bra | ocessing facilities* I and oil palm products and commitments cover? alm oil and oil palm products to your |
| 3.3 Year expected to achieve 100% 2030 3.4 Year expected to only handle/tr 2030 3.5 Which countries that your orga South Africa 3.6 How do you proactively promotoustomers? We work closely with existing and potential actions are seen to be action. | RSPO certification of all palm product pro ade/process 100% RSPO-certified palm of nization operates in do the above own-bra | ocessing facilities* I and oil palm products and commitments cover? alm oil and oil palm products to your |
| 3.3 Year expected to achieve 100% 2030 3.4 Year expected to only handle/tr 2030 3.5 Which countries that your orga South Africa 3.6 How do you proactively promot customers? We work closely with existing and poterademark Use | RSPO certification of all palm product pro ade/process 100% RSPO-certified palm of nization operates in do the above own-bra | I and oil palm products Ind commitments cover? alm oil and oil palm products to your B;SG and IP oils and fats |
| 3.3 Year expected to achieve 100% 2030 3.4 Year expected to only handle/tr 2030 3.5 Which countries that your orga South Africa 3.6 How do you proactively promot customers? We work closely with existing and pot rademark Use 4.1 Do you use or plan to use the R | RSPO certification of all palm product | I and oil palm products Ind commitments cover? alm oil and oil palm products to your B;SG and IP oils and fats |
| 3.3 Year expected to achieve 100% 2030 3.4 Year expected to only handle/tr 2030 3.5 Which countries that your orga South Africa 3.6 How do you proactively promot customers? We work closely with existing and pot rademark Use 4.1 Do you use or plan to use the R | RSPO certification of all palm product | I and oil palm products Ind commitments cover? alm oil and oil palm products to your B;SG and IP oils and fats |
| 3.3 Year expected to achieve 100% 2030 3.4 Year expected to only handle/tr 2030 3.5 Which countries that your orga South Africa 3.6 How do you proactively promot customers? We work closely with existing and poterademark Use | RSPO certification of all palm product | I and oil palm products Ind commitments cover? alm oil and oil palm products to your B;SG and IP oils and fats |

| We will put effort into r | marketing RSPO grade oils to existing and potential customers. |
|--|---|
| Reasons for Non-D | isclosure of Information |
| 6.1 If you have not di | sclosed any of the above information please indicate the reasons why |
| other Already disclosed | |
| application of Prince | ciples & Criteria for all members sectors |
| 7.1 Do you have orga | anizational policies that are in line with the RSPO P&C, such as: |
| ☐ Water, la | nd, energy and carbon footprints |
| ☐ Land Use | e Rights |
| ☐ Ethical co | onduct and human rights |
| ☐ Labour ri | ghts |
| ☐ Stakehol | der engagement |
| ✓ None of the state of the | the above |
| RSPO certified susta Comment: We promote the use of | te guidelines or information has your organization provided in the past year to facilitate the uptake inable palm oil and oil palm products? What languages are these guidelines available in? If RSPO verbally and we are in the process of putting together a sustainability manuel. Practice-Guidelines.pdf |
| RSPO certified sustand Comment: We promote the use of Uploaded file: P-Best- 7.3. Your answers also have plans to immediate No | f RSPO verbally and we are in the process of putting together a sustainability manuel. Practice-Guidelines.pdf |
| RSPO certified sustance Comment: We promote the use of Uploaded file: P-Best- 7.3. Your answers although have plans to immediate to immediate the plans to immed | f RSPO verbally and we are in the process of putting together a sustainability manuel. Practice-Guidelines.pdf ove indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you |
| RSPO certified sustance Comment: We promote the use of Uploaded file: P-Best- 7.3. Your answers although have plans to immed No Please explain why: We only source RSPO | f RSPO verbally and we are in the process of putting together a sustainability manuel. Practice-Guidelines.pdf over indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you liately cover the gap using Book & Claim? |
| RSPO certified sustance Comment: We promote the use of Uploaded file: P-Best- 7.3. Your answers also have plans to immediate No Please explain why: We only source RSPC | f RSPO verbally and we are in the process of putting together a sustainability manuel. Practice-Guidelines.pdf over indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you liately cover the gap using Book & Claim? O products basis customer requirement at this stage, although we do promote the use of RSPO. |
| RSPO certified sustance Comment: We promote the use of Uploaded file: P-Best- 7.3. Your answers also have plans to immediate pl | f RSPO verbally and we are in the process of putting together a sustainability manuel. Practice-Guidelines.pdf over indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you liately cover the gap using Book & Claim? |
| RSPO certified sustand Comment: We promote the use of Uploaded file: P-Best- 7.3. Your answers also have plans to immediate Pla | f RSPO verbally and we are in the process of putting together a sustainability manuel. Practice-Guidelines.pdf over indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you liately cover the gap using Book & Claim? O products basis customer requirement at this stage, although we do promote the use of RSPO. |
| RSPO certified sustand Comment: We promote the use of Uploaded file: P-Best- 7.3. Your answers also have plans to immediate Pla | f RSPO verbally and we are in the process of putting together a sustainability manuel. Practice-Guidelines.pdf over indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you liately cover the gap using Book & Claim? o products basis customer requirement at this stage, although we do promote the use of RSPO. |
| RSPO certified sustance Comment: We promote the use of Uploaded file: P-Best- 7.3. Your answers also have plans to immediate to immediate the plans to immediate the plans are plans to immediate. We only source RSPC GHG Footprint 8.1 Are you currently No Please state if you have N/A | f RSPO verbally and we are in the process of putting together a sustainability manuel. Practice-Guidelines.pdf over indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you liately cover the gap using Book & Claim? O products basis customer requirement at this stage, although we do promote the use of RSPO. |
| RSPO certified susta Comment: We promote the use of Uploaded file: P-Best- 7.3. Your answers althouse plans to immed No Please explain why: We only source RSPO HG Footprint 8.1 Are you currently No Please state if you have N/A upport for Smallh | f RSPO verbally and we are in the process of putting together a sustainability manuel. Practice-Guidelines.pdf pove indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you liately cover the gap using Book & Claim? Products basis customer requirement at this stage, although we do promote the use of RSPO. |
| RSPO certified sustance Comment: We promote the use of Uploaded file: P-Best- 7.3. Your answers althouse plans to immed the plans to immediately the | f RSPO verbally and we are in the process of putting together a sustainability manuel. Practice-Guidelines.pdf over indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you liately cover the gap using Book & Claim? O products basis customer requirement at this stage, although we do promote the use of RSPO. or reporting any GHG footprint? ave any future plans to do so? |
| RSPO certified sustand Comment: We promote the use of Uploaded file: P-Best- 7.3. Your answers also have plans to immediate Please explain why: We only source RSPO SHG Footprint 8.1 Are you currently No Please state if you have the please state if you have plans to immediate Please state if you have plans to immediate Please state if you have plans to immediate Please explain why: We only source RSPO SHG Footprint 8.1 Are you currently No Please state if you have ple | f RSPO verbally and we are in the process of putting together a sustainability manuel. Practice-Guidelines.pdf over indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you liately cover the gap using Book & Claim? O products basis customer requirement at this stage, although we do promote the use of RSPO. or reporting any GHG footprint? ave any future plans to do so? |

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?

Our customers in general are not willing to pay a premium for sustainable palm oil.

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)

We continue to promote RSPO products and grades.

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)

Uploaded files:
 FR Waring Sustainable Palm Oil Policy.pdf

Submit date: 16-Jul-2018 23:33 GMT | Page 1/1