Particulars

About Your Organisation

Organisation Name

Galaxy Surfactants Ltd

Corporate Website Address

http://www.galaxysurfactants.com

Primary Activity or Product

■ Processor and/or Trader

Related Company(ies)

No

Membership

| Membership Number | Membership Category | Membership Sector |
|-------------------|---------------------|------------------------------------|
| 2-0318-12-000-00 | Ordinary | Palm Oil Processors and/or Traders |

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Palm Oil Processors and Traders

Operational Profile

| 1.1 Please state your main activity(ies) within the supply |
|--|
|--|

• Ingredient manufacturer

1.2 Operation and Certification Progress

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use? Yes

1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year --

1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year --

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certific

| No | Description | Crude Palm Oil (Tonnes) | Palm kernel oil (Tonnes) | and/or traded in the year that is RSPO-certified (Tonnes) |
|-------|--|-------------------------------|--------------------------------|--|
| 1.4. | 1 Mass Balance | | | |
| 1.4.2 | 2 Segregated | | | |
| 1.4.3 | 3 Identity Preserved | | | |
| 1.4.4 | 4 Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified: | | | |

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --% India 31% China --% South East Asia --% North America 69%

| 1.6 What is the percentage | of certified sustainable | nalm kernel oil in the total | nalm kernel oil vou | r company sells in |
|-----------------------------|----------------------------|-----------------------------------|------------------------|------------------------|
| 1.0 Wilat is the percentage | oi cei illieu susialliable | Daiiii kerriel oli ili tile totai | Dallii Kelliel Oli VOU | i cullibally selis ili |

Europe --% India --% China --% South East Asia --% North America --%

Time-Bound Plan

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

2014

Comment:

We have completed our first Certification in FEB 2014 for Taloja site plant in INDIA. All our relevant sites in INDIA are RSPO certified for MB.

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2015

Comment:

In Aug 2014 all our India locations releavant sites are certified. In Feb 2015 we certified our site in Egypt. Our first surveillance audit completed successfully for INDIA location in Sep 2015 and Feb 2016 for Egypt location.

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

As of today all our plants are MB certified. We are now working on phased SG upgrading starting 2017.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2024

Comment:

As ingredient manufacturers, we are building capability to migrate to SG from current MB grade certification.

2.5 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Forum where we promotes RSPO- 1. Sharing our MB certified capability to our Customers including products which we can offer to them as certified surfactants. 2. As part of participation in Customers sessions on traceability, we share the capability, our road map and align on Customers end targets. 3. Exploring first level of traceability for our Customers and sharing the same with Customers to ensure that their expectations are met.

2.6 Which countries that your organization operates in do the above own-brand commitments cover?

India

GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: http://www.galaxysurfactants.com/SnR/carbondisclosuregreenhousegasesemissions

Actions for Next Reporting Period

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

Actions planned for coming year is as below. 1. Customer interactions on our MB capability and SG plan. 2. Preliminary evaluation of SG for some products

Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

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:
 - Water, land, energy and carbon footprints P-Policies-to-PNC-waterland.pdf
 - Stakeholder engagement P-Policies-to-PNC-stakeholderengagement.pdf

6.2 Where relevant, what prevents you from trading/processing only CSPO?

As ingredient manufacturers, we are in between the value chain meeting needs of Customers. Since a large portion of our Customers are already into commitments on RSPO, we work to align with their requirements and ensure that our road map is in sync. Customer demand for CSPO is taking traction and volumes are moving up. However, all Customers are not moving to this at the same pace.

Commitments to CSPO uptake

| As you don't source 100% CSPO through | physical supply chains (IP/SG/MB) | , please answer the following | questions: Do |
|---------------------------------------|-----------------------------------|-------------------------------|---------------|
| you have plans to? | | | |

No

Please explain why:

It depends upon requirement of customer.

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

As ingredient suppliers, it is our Customers who cover Book and Claim.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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?

The challenges we see are the lack of adequate understanding of CSPO from developing markets. We engage with Customers to explain RSPO capability, the need and share the benefits of moving to this.

| 2 How would you qualify RSPO standards as compared to other parallel standards? | |
|---|--|
| | |
| Cost Effective: | |
| Yes | |
| Robust: | |
| Yes | |
| Simpler to Comply to: | |
| Yes | |
| | |

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

Yes. Galaxy engages with its Customers and co-players to support RSPO. As part of Industry association ISG (Indian Surfactant Group), we have made presentation on RSPO and shared our learning's for the Industry to adopt.

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

Our RSPO roadmap is part of Sustainability agenda. Executive board is driving sustainability across organization. This itself will provide you an idea about commitment from the board. We share our sustainability annually with our key customers and suppliers. Started Supplier Sustainability in year 2013-14 to include suppliers on this sustainability journey.

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