### **Particulars**

### **About Your Organisation**

1.1 Name of your organization
Galaxy Surfactants 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
2-0318-12-000-00
1.4 Membership category
Ordinary
1.5 Membership sector
Palm Oil Processors and/or Traders

### **Palm Oil Processors and Traders**

### **Operational Profile**

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☐ 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:  We are using derivatives of oleo chemicals as our raw material and post processing it we are supplying finished goods to Home and personal care industry for making soap , shampoos etc.
Palm Oil and Certified Sustainable Palm Oil Use
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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?
American Samoa
Argentina
● Egypt
• India
Mexico
Pakistan
South Africa
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle? Yes
2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?
American Samoa
Argentina
● Egypt
● India
● Mexico
Pakistan
South Africa
2.2 Volumes of palm oil and oil palm products
2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year 2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 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): Other Palm-based Crude and Crude and **Derivatives** Refined Refined and Description Palm Oil **PKO PKE Fractions** 2.3.1.1 Book & Claim 2.3.1.2 Mass Balance 1800.00 2.3.1.3 Segregated 2.3.1.4 Identity Preserved 2.3.1.5 Total volume 1,800.00 2.3.2 How much certified products have you sold to other RSPO certified companies 2 (tonnes) Other Palm-based Crude and Crude and **Derivatives** Refined Refined and Description Palm Oil **PKO** PKE **Fractions** 2.3.1 Book & Claim 2.3.2 Mass Balance 2.3.3 Segregated

2.3.5 Total volume				
2.3.5 Total volume	<u>-</u>	<u>-</u>		-
2.4 Total annual crude, refined palm kernel oil a	and derivatives production	n (only if applicable	∌)	
2.5 What is the percentage of certified sustaina	able palm oil in the total pa	alm oil your compa	ny sells in:	
2.5.1 Africa				

2.3.4 Identity Preserved

2.5.3 Europe 
<b>2.5.4</b> North America 41%
2.5.5 South America 18%
<b>2.5.6 Middle East</b> 29%
2.5.7 China
<b>2.5.8 India</b> 12%
2.5.9 Indonesia
2.5.10 Malaysia 
2.5.11 Asia
Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
2014
Comment:  1. We completed our first RSPO (MB) certification in FEB 2014  2. In August 2014 we certified all our INDIA locations on RSPO (MB)  3. In Feb 2015 we certified our factory in Egypt for RSPO (MB)  4. In Dec 2017 we certified all our India locations for RSPO (SG)
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products
2014
Comment: We started our first RSPO (MB) supply of Finished Goods to customer in FY: 2014-15
3.3 Year expected to achieve 100% RSPO certification of all supply chains
2017
Comment: FY: 2023-204 including all players in supply chain . Currently in FY: 2017-18 all Galaxy relevant sites are RSPO certified
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
3.5 Which countries that your organization operates in do the above own-brand commitments cover?
India
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?
Regular participation in Exhibition     One-on-One meeting with customers

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No .
Please explain why:
We are GLOBAL Suppliers to GLOBAL brands. We are exploring opportunity of using RSPO LOGO on our Finished Goods supplied to our customers.
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
1. Participating in 2 International Exhibition and promoting RSPO Products. 2.Participating in 2 National Exhibition and promoting RSPO products 3. Promoting Annual Sustainability reports to top customers 4. Actively Participating in RSPO programmes-Roundtable conferences etc.
Reasons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information please indicate the reasons why
other Things not reported may not be relevant to us.
Application of Principles & Criteria for all members sectors
7.1 Do you have organizational policies 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
☐ Labour rights
✓ Stakeholder engagement
Uploaded file: P-Policies-to-PNC-stakeholderengagement.pdf
☐ None of the above
<ul> <li>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?</li> <li>We are into B2B business</li> <li>1. We conduct one-to-one meeting</li> <li>2. Product fliers in English</li> <li>3. Exhibitions- Where our sales team explain products to customers in English language. At regional forum in regional languages.</li> </ul>
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?
Yes
URL: http://www.galaxysurfactants.com/SnR/carbondisclosuregreenhousegasesemissions
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

When do you plan to start your support for independent smallholders?

2018

#### 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?

Economics Challenges: Procurement- There is significant amount of delta in normal material and certified material. Promotion of CSPO- Customers readiness to accept premium cost is very low. Mitigation- For CSPO we began with smaller volumes and market supported us to grow SKU of Certified material YOY(year on year). No issues on Social and environmental front.

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)

1. We upgraded our certificate from current RSPO (MB) to RSPO (SG) for our India Locations 2. We are closely working with RSPO India Office to educate all relevant market players. 3. One of speaker for National Seminar in INDIA was from - Galaxy 4. Two of speakers for RT-14 was from Galaxy 5. We are First Company in INDIA who got permission for use of Trademark logo in INDIA. 6. Promotion of RSPO Products - Participation in annually 2 International Exhibition-In-cosmetics (at Bangkok), BCHI-CHINA, In-Cosmetics- Europe. 2 National Exhibitions- HPCI - Mumbai, COSMOTICS TECH- Delhi

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

No files were uploaded

Link: http://www.galaxysurfactants.com/SnR/sustainabilityreport,