Particulars

About Your Organisation

1.1 Name of your organization

GoodLight Natural Candles, LLC

1.2 What are the main activity(ies) of your organisation?

Oil Palm Growers

□ Palm Oil Processors and/or Traders

Consumer Goods Manufacturers

🗹 Retailers

 $\hfill\square$ 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

9-0004-10-000-00

1.4 Membership category

Associate

1.5 Membership sector

Supply Chain Associate

Supply Chain Associate

ACOP reporting for Supply Chain Associate members is voluntary but the RSPO is keen to understand more about your activities so you are encouraged to report

Retailers

Operational Profile

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:

Wholesaler
Retail
Food service providers
Cown-brand
Third party brands
Biofuels
Other

Operations and Certification Progress

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?

[This question is not applicable to RSPO Supply Chain Associates]

2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.2.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

38.94 Tonnes

2.2.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

0.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller sold in the year

0.00 Tonnes

2.2.4 Total volume of other Palm-based Derivatives and Fractions used in the year

57.41 Tonnes

2.2.5 Total volume of all palm oil and oil palm products in the goods sold in the year

96.35 Tonnes

2.3 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

Νο	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.3.1	Book and Claim from Mill / Crusher	38.94			57.41
2.3.2	Book and Claim from Independent Smallholder				
2.3.3	Mass Balance				
2.3.4	Segregated				
2.3.5	Identity Preserved				
2.3.6	Total volume	38.94			57.41

2.4 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
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 and oil palm products in the total volume handled by your company in the following regions:

2.5.1 Africa --% 2.5.2 Australasia --% 2.5.3 Europe (incl. Russia) --% 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 100% 2.5.11 Rest of Asia --%

Time-Bound Plan

3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products

[This question is not applicable to RSPO Supply Chain Associates]

3.1.1 Referring to 3.1, in which markets you operate do these commitments cover?

[This question is not applicable to RSPO Supply Chain Associates]

3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

[This question is not applicable to RSPO Supply Chain Associates]

3.3 Year 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

[This question is not applicable to RSPO Supply Chain Associates]

3.4 Referring to 3.2 and 3.3, in which markets where you operate, do these commitments cover?

[This question is not applicable to RSPO Supply Chain Associates]

3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell on behalf of other companies brands?

[This question is not applicable to RSPO Supply Chain Associates]

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand products?

Yes

4.2 Please state for which product range(s) and markets you intend to apply the Trademark and when you plan to start

We are interested in the possible use of the RSPO Palmtrace logo but have not pursued it yet and do not have a timeline for use. This is something I need to research more.

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

We promote the use through educational copy on our retail packaging and on our website. We also educate our independent sales reps and wholesale buyers about RSPO and the sustainable movement. We are now in early talks with contacts at Sime Darby and Musim Mas about sourcing certified sustainable materials from one of them instead of using the book and claim system as we have always done. Due to our low volumes/demand, suppliers have been reluctant to work with our small company.

Reasons for Non-Disclosure of Information

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

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:

[This question is not applicable to RSPO Supply Chain Associates]

7.2 What best practice guidelines or information has your organisation 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:

[This question is not applicable to RSPO Supply Chain Associates]

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

Please contact me with more information on this. We do work with Carbonfund.org to calculate all of our office and transportation emissions and contribute to their reforestation projects each year to offset said emissions.

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

As mentioned above, we are a small company that has slowly grown over the past 8 years. Due to the low volume of our demand, suppliers have not been willing to help us source IP or segregated materials, so we have relied on the book and claim system since we launched 8 years ago to cover our needs.

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)

Also as mentioned above, we have used our company as a platform to educate U.S. consumers about the sustainable movement in the palm oil industry. We do this through educational copy on our retail packaging and on our website, and by training our independent sales teams and wholesale buyers. We also give 1% of our annual gross revenues to the Orangutan Land Trust to support the work they do in this area.

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

Link: www.naturalcandles.com