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About Your Organisation

1.1 Name of your organization	
KOG-KTV FOOD PRODUCTS (INDIA) PVT 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	
2-0345-12-000-00	
1.4 Membership category	
Ordinary	
1.5 Membership sector	
Palm Oil Processors and/or Traders	

Particulars Form

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
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 which markets do you sell goods containing palm oil and oil palm products?
● India
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 154,786.00 Tonnes
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 16,853.00 Tonnes
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 171,639.00 Tonnes

Palm-hased

All other

KOG-KTV FOOD PRODUCTS (INDIA) PVT LTD

2.3	Volumes	of palr	n oil and	l oil palı	m prod	lucts	certified
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2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

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 2.3.1.4 Segregated 2.3.1.5 Identity Preserved 2.3.1.6 Total volume	Description	Refined/CPO	РКО	PKE	derivatives and fractions
Independent Smallholder 2.3.1.3 Mass Balance 2.3.1.4 Segregated 2.3.1.5 Identity Preserved					
2.3.1.4 Segregated 2.3.1.5 Identity Preserved					
2.3.1.5 Identity Preserved	2.3.1.3 Mass Balance				
	2.3.1.4 Segregated				
2.3.1.6 Total volume	2.3.1.5 Identity Preserved				
	2.3.1.6 Total volume	-	-		

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

Description	Refined/CPO	РКО	PKE	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		-	<u>-</u>	<u>-</u>
2.3.2.4 Identity Preserved		-	<u>-</u>	<u>-</u>
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)

--

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

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2.5.2 Australasia

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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	
2.5.11 Asia	
ime-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved)	
2015	
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and	oil palm products
2020	
3.3 Year expected to achieve 100% RSPO certification of all palm product processing fac	cilities*
2022	
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil pal	m products
2025	
3.5 Which countries that your organization operates in do the above own-brand commitments of the countries o	ments cover?
India	
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and customers?	oil palm products to your
Create awareness among the customers thro customers meet, seminar about the importance of	of RSPO certified products.
rademark Use	
4.1 Do you use or plan to use the RSPO trademark on your own brand products?	
No	
If target has not been met, please explain why:	
it will be decided after getting rspo certification only	
Actions for Next Penerting Period	

we will continually go ahead to attain the sustainability theme	
Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information please indicate the	reasons why
confidential	
Application of Principles & Criteria for all members sectors	
7.1 Do you have organizational policies that are in line with the RSPO P&C, su	ich as:
☐ Water, land, energy and carbon footprints	
☐ Land Use Rights	
Ethical conduct and human rights	
Uploaded file: P-Policies-to-PNC-ethicalconducthr.pdf	
☐ Labour rights	
☐ Stakeholder engagement	
☐ None of the above	
RSPO certified sustainable palm oil and oil palm products? What languages a Comment: not yet initiated 7.3. Your answers above indicate that you are not yet using 100% RSPO certifi	re these guidelines available in?
7.2 What best practice guidelines or information has your organization provide RSPO certified sustainable palm oil and oil palm products? What languages a Comment: not yet initiated 7.3. Your answers above indicate that you are not yet using 100% RSPO certificate plans to immediately cover the gap using Book & Claim? No	re these guidelines available in?
RSPO certified sustainable palm oil and oil palm products? What languages a Comment: not yet initiated 7.3. Your answers above indicate that you are not yet using 100% RSPO certificate plans to immediately cover the gap using Book & Claim?	re these guidelines available in?
RSPO certified sustainable palm oil and oil palm products? What languages a Comment: not yet initiated 7.3. Your answers above indicate that you are not yet using 100% RSPO certificate plans to immediately cover the gap using Book & Claim? No	re these guidelines available in?
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RSPO certified sustainable palm oil and oil palm products? What languages a Comment: not yet initiated 7.3. Your answers above indicate that you are not yet using 100% RSPO certification have plans to immediately cover the gap using Book & Claim? No Please explain why: not in the immediate future. 8.1 Are you currently reporting any GHG footprint? No Please state if you have any future plans to do so? it is not warranted in India support for Smallholders 9.1 Are you currently supporting any independent smallholder groups?	re these guidelines available in?

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?

this situation does not arise since we are not yet used/promotion of CSPO

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)

this can be done after we got the certification

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

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