Particulars

About Your Organisation

.1 Name of your organization
itak Palm Oil Company Limited
.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
.3 Membership number
-0652-16-000-00
.4 Membership category
Ordinary
.5 Membership sector
alm Oil Processors and/or Traders

Palm Oil Processors and Traders

Operatio	nal P	rofile
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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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?
● Thailand
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?
● Thailand
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 26,346.00 Tonnes
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 9,669.00 Tonnes
2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year 10,608.00 Tonnes
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 46,623.00 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	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Total annual	crude, refined palm k	kernel oil and derivatives	s production (only if app	olicable)
0 Tonnes				

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

2.5.1 Africa

2.5.2 Australasia

2.5.3 Europe

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 100%
ime-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
2016
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products
2017
3.3 Year expected to achieve 100% RSPO certification of all supply chains
2018
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2018
3.5 Which countries that your organization operates in do the above own-brand commitments cover?
Thailand
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?
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rademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
Please explain why:

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 of palm products along the supply chain
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, such as:
☐ Water, land, energy and carbon footprints
☐ Land Use Rights
☐ Ethical conduct and human rights
☐ Labour rights
☐ Stakeholder engagement
✓ None of the above
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?
GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?
No
Please explain why
Support for Smallholders
9.1 Are you currently supporting any independent smallholder groups?
Yes
Please state the markets where you intend to apply the Trademark and when you plan to start
provide them budgets, knowledge, and management support

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?

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)

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

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