Particulars

About Your Organisation

| 1 Name of your organization |
|---|
| T. Bina Karya Prima |
| 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 |
| 0561-15-000-00 |
| 4 Membership category |
| rdinary |
| 5 Membership sector |
| alm 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 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 are entities | nd/or related |
| 2.1.1 In which markets do you sell goods containing palm oil and oil palm products? ● Indonesia | |
| 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 pa | lm oil | and | oil | palm | proc | lucts | certified |
|-----|---------|-------|--------|-----|-----|------|------|-------|-----------|
|-----|---------|-------|--------|-----|-----|------|------|-------|-----------|

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

| Refined/CPO | РКО | PKE | Palm-based derivatives and fractions |
|-------------|-------------|-----------------|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| - | - | | - |
| | Refined/CPO | Refined/CPO PKO | Refined/CPO PKO PKE |

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

| Description | Refined/CPO | РКО | PKE | All other 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 | | - | - | - |
| 2.3.2.4 Identity Preserved | | - | - | - |
| 2.3.2.5 Total volume | | - | - | - |

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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

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2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

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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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| 2.5.4 North America 2.5.5 South America 2.5.6 Middle East 2.5.7 China 2.5.8 India 2.5.9 Indonesia 2.5.9 Indonesia 2.5.10 Malaysia 2.5.11 Asia 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 2022 3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities* 2030 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products 2030 3.5 Which countries that your organization operates in do the above own-brand commitments cover? Indonesia 3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your own brand your own brand products? Yes | 2.5.3 Europe (incl.Russia) |
|---|---|
| 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 2.5.11 Asia 2.5.11 Asia 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 2022 3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities* 2030 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products 2030 3.5 Which countries that your organization operates in do the above own-brand commitments cover? Indonesia Indonesia 3.8 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers? we encourage our buyers during our discussion rademark Use 4.1 Do you use or plan to use the RSPO trademark on your own brand products? Yes | 2.5.4 North America |
| 2.5.7 China 2.5.8 India 2.5.9 Indonesia 2.5.9 Indonesia 2.5.10 Malaysia 2.5.11 Asia 3.1 Year of first supply chain certification (planned or achieved) 2.015 3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products 2.022 3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities* 2.030 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products 2.030 3.5 Which countries that your organization operates in do the above own-brand commitments cover? 2.1 Indonesia 3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers? 2.2 We encourage our buyers during our discussion 2.3 Indonesia Started to use the RSPO trademark on your own brand products? 3.4 Do you use or plan to use the RSPO trademark on your own brand products? | 2.5.5 South America |
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| Yes | 4.1 Do you use or plan to use the RSPO trademark on your own brand products? |
| | |
| Please state the markets where you use or intend to apply the Trademark and when you plan to start | Please state the markets where you use or intend to apply the Trademark and when you plan to start |

| 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 RSPO certified sustainable palm oil and oil palm products? What languages are these | |
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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?

low demand for CSPO product

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)

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

Submit date: 03-Jul-2018 18:06 GMT | Page 1/1