#### **Particulars**

#### **About Your Organisation**

**Organisation Name** 

PT Ecogreen Oleochemicals

**Corporate Website Address** 

http://www.ecogreenoleo.com

**Primary Activity or Product** 

■ Processor and/or Trader

#### Related Company(ies)

No

#### Membership

Membership Number	Membership Category	mbership Category Membership Sector	
2-0091-08-000-00	Ordinary	Palm Oil Processors and/or Traders	

# Palm Oil Processors and Traders Operational Profile

1.1 Please state your main activity(ies) within the supply c	hain		
Others:     Manufacturer of Oleochemicals and Oleochemicals Der	ivatives		
1.2 Operation and Certification Progress			
<b>1.2.1 Do you have a system for calculating how much pain</b> Yes	n oil and palm oil p	roducts you use?	
1.3 Total volume of all palm oil products handled in the ye	ar (Tonnes)		
1.3.1 Total volume of Crude Palm Oil (CPO) handled in the	year (Tonnes)		
1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the	year (Tonnes)		
250,000			
1.3.3 Total volume of other Palm Oil Derivatives and Fracti	ons handled in the	year (Tonnes)	
1.3.4 Total volume of all palm oil and palm oil derived proc	lucts handled in th	e year (Tonnes)	
1.4 Volume handled in the year that is RSPO-certified (Tonnes	s):		
No Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1 Book & Claim	-	<u>-</u>	-
1.4.2 Mass Balance	-	4,000.00	-
1.4.3 Segregated	-	-	-
1.4.4 Identity Preserved	-	-	-
1.4.5 Total volume of Oil Palm handled that is RSPO-certified:	-	4,000.00	<u>-</u>

What is the percentage of	of certified sustainable	palm oil in the total	palm oil vo	our company	sells in:

Europe --% India --% China --% South East Asia --% North America --%

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

Europe 47% India --% China --% South East Asia 12% North America 42%

#### **Time-Bound Plan**

2.1 Date of first supply chain certification (planned or achieved)

2013

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2014

- 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.
- 2.4 Timebound plan Year expected to only "handle/supply" RSPO certified oil palm products

2024

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

All sites has been RSPO SCC Certified in March 2014

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Ecogreen will inform to our existing and potential customers for ability to supply Oleochemicals/MB and Oleochemicals Derivatives/MB as all the Sites have been RSPO SCC Certified

#### **GHG Emissions**

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We joined CDP program and the GHG emission is only reported to CDP

**Actions for Next Reporting Period** 

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

As we have had all Sites RSPO SCC certified in March 2014, we will inform our existing and also potential customers that we are ready and able to supply Oleochemicals/MB and Oleochemicals Derivatives/MB

#### Reasons for Non-Disclosure of Information

#### 5.1 If you have not disclosed any of the above information please indicate the reasons why

In line with applicable competition rules and in accordance with internal guidelines, Ecogreen cannot provide sensitive information

#### Application of Principles & Criteria for all members sectors

- 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
  - Ethical conduct and human rights
     P-Policies-to-PNC-ethicalconducthr.pdf
  - Labour rights
     P-Policies-to-PNC-laborrights.pdf

#### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Market requirement for CS Oleochemicals and Oleochemicals Derivatives are not big. They are only roughly 1% of total sales in year 2014. We hope that the market uptake can be increase from time to time

#### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

#### Please explain why:

Market requirement for CS Oleochemicals and Oleochemicals Derivatives are not big. They are only roughly 1% of total sales in year 2014. We hope that the market uptake can be increase from time to time

#### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

#### Please explain why:

Customers do not accept Book & Clain

#### **Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: Not related as we are not plantation company

### 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?
<del></del>
2 How would you qualify RSPO standards as compared to other parallel standards?
<del></del>
Cost Effective:
No
Robust:
Yes
Simpler to Comply to:
Yes
3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)
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4 Other information on palm oil (sustainability reports, policies, other public information)