### **Particulars**

### **About Your Organisation**

1.1 Name of your	organization
PT. Ecogreen Oled	ochemicals
1.2 What is/are th	e primary activity(ies) or product(s) of your organization?
☐ Oil Pa	alm Growers
<b>☑</b> Palm	Oil Processors and/or Traders
☐ Cons	umer Goods Manufacturers
☐ Retai	lers
☐ Bank	s and Investors
☐ Socia	al or Development Organisations (Non Governmental Organisations)
☐ Envir	onmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affilia	ate Members
☐ Supp	ly Chain Associate
1.3 Membership r	number
2-0091-08-000-00	
1.4 Membership o	category
Ordinary	
1.5 Membership s	sector
Palm Oil Processo	ers and/or Traders

## **Palm Oil Processors and Traders**

#### **Operational Profile**

1.1 Please state your main activity(les) 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:
Manufacturer of Oleochemicals and Oleochemicals Derivatives
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?
Applies Globally
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 3,500.00 Tonnes
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 276,000.00 Tonnes
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 279,500.00 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	Refined/CPO	РКО	PKE	Palm-based derivatives and fractions
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	3500.00	13800.00		
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	3,500.00	13,800.00	-	

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>	-	-
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) 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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2.5.4 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 	
me-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved)	
2013	d nalm oil and oil nalm products
2013  3.2 Year expected to/or started to handle/trade/process any RSPO-certifie	d palm oil and oil palm products
2013  3.2 Year expected to/or started to handle/trade/process any RSPO-certific 2013	
2013  3.2 Year expected to/or started to handle/trade/process any RSPO-certific  2013  3.3 Year expected to achieve 100% RSPO certification of all palm product	
2013  3.2 Year expected to/or started to handle/trade/process any RSPO-certified 2013  3.3 Year expected to achieve 100% RSPO certification of all palm product 2014	processing facilities*
2013  3.2 Year expected to/or started to handle/trade/process any RSPO-certified 2013  3.3 Year expected to achieve 100% RSPO certification of all palm product 2014  3.4 Year expected to only handle/trade/process 100% RSPO-certified palm	processing facilities*
2013  3.2 Year expected to/or started to handle/trade/process any RSPO-certified 2013  3.3 Year expected to achieve 100% RSPO certification of all palm product 2014  3.4 Year expected to only handle/trade/process 100% RSPO-certified palm	processing facilities*
3.2 Year expected to/or started to handle/trade/process any RSPO-certified 2013 3.3 Year expected to achieve 100% RSPO certification of all palm product 2014 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm 2030	processing facilities* n oil and oil palm products
3.2 Year expected to/or started to handle/trade/process any RSPO-certified 2013 3.3 Year expected to achieve 100% RSPO certification of all palm product 2014 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm 2030 3.5 Which countries that your organization operates in do the above owns	processing facilities* n oil and oil palm products
3.2 Year expected to/or started to handle/trade/process any RSPO-certified 2013 3.3 Year expected to achieve 100% RSPO certification of all palm product 2014 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm 2030 3.5 Which countries that your organization operates in do the above own-France, Germany, Indonesia, Singapore, United States 3.6 How do you proactively promote RSPO and RSPO certified sustainable	processing facilities*  n oil and oil palm products  brand commitments cover?
3.1 Year of first supply chain certification (planned or achieved)  2013  3.2 Year expected to/or started to handle/trade/process any RSPO-certified 2013  3.3 Year expected to achieve 100% RSPO certification of all palm product 2014  3.4 Year expected to only handle/trade/process 100% RSPO-certified palm 2030  3.5 Which countries that your organization operates in do the above own- France, Germany, Indonesia, Singapore, United States  3.6 How do you proactively promote RSPO and RSPO certified sustainable customers?  Ecogreen will inform to our existing and potential customers for ability to supply Derivatives/MB as all the Sites have been RSPO SCC Certified.	processing facilities*  n oil and oil palm products  brand commitments cover?  e palm oil and oil palm products to your
3.2 Year expected to/or started to handle/trade/process any RSPO-certified 2013  3.3 Year expected to achieve 100% RSPO certification of all palm product 2014  3.4 Year expected to only handle/trade/process 100% RSPO-certified palm 2030  3.5 Which countries that your organization operates in do the above own France, Germany, Indonesia, Singapore, United States  3.6 How do you proactively promote RSPO and RSPO certified sustainable customers?  Ecogreen will inform to our existing and potential customers for ability to supply	processing facilities*  n oil and oil palm products  brand commitments cover?  e palm oil and oil palm products to your
3.2 Year expected to/or started to handle/trade/process any RSPO-certified 2013 3.3 Year expected to achieve 100% RSPO certification of all palm product 2014 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm 2030 3.5 Which countries that your organization operates in do the above own France, Germany, Indonesia, Singapore, United States 3.6 How do you proactively promote RSPO and RSPO certified sustainable customers?  Ecogreen will inform to our existing and potential customers for ability to supply Derivatives/MB as all the Sites have been RSPO SCC Certified.	processing facilities*  n oil and oil palm products  brand commitments cover?  e palm oil and oil palm products to your  Oleochemicals/MB and Oleochemicals
3.2 Year expected to/or started to handle/trade/process any RSPO-certified 2013  3.3 Year expected to achieve 100% RSPO certification of all palm product 2014  3.4 Year expected to only handle/trade/process 100% RSPO-certified palm 2030  3.5 Which countries that your organization operates in do the above own-France, Germany, Indonesia, Singapore, United States  3.6 How do you proactively promote RSPO and RSPO certified sustainable customers?  Ecogreen will inform to our existing and potential customers for ability to supply Derivatives/MB as all the Sites have been RSPO SCC Certified.	processing facilities*  n oil and oil palm products  brand commitments cover?  e palm oil and oil palm products to your  Oleochemicals/MB and Oleochemicals

**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 have had all Sites RSPO SCC certified in March 2014, we will inform our existing and also notential customers that

Reasons for I	Non-Disclosure of Information
6.1 If you have	e not disclosed any of the above information please indicate the reasons why
other	
In line with app	licable competition rules and in accordance with internal guidelines, Ecogreen cannot provide sensitive informatio
Application o	f Principles & Criteria for all members sectors
7.1 Do you ha	ve organizational policies that are in line with the RSPO P&C, such as:
□ w	ater, land, energy and carbon footprints
☐ La	and Use Rights
<b>⊻</b> E	thical conduct and human rights
	No file was uploaded
<b>⊻</b> La	abour rights
	No file was uploaded
□ s	takeholder engagement
□N	one of the above
RSPO certified Comment:	d sustainable palm oil and oil palm products? What languages are these guidelines available in?
RSPO certified Comment: - 7.3. Your answhave plans to	d sustainable palm oil and oil palm products? What languages are these guidelines available in?
RSPO certified Comment: - 7.3. Your answ	vers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you
RSPO certified Comment: - 7.3. Your answhave plans to	sustainable palm oil and oil palm products? What languages are these guidelines available in?  vers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you immediately cover the gap using Book & Claim?
RSPO certified Comment: - 7.3. Your answhave plans to	sustainable palm oil and oil palm products? What languages are these guidelines available in?  vers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you immediately cover the gap using Book & Claim?
RSPO certified Comment: - 7.3. Your answhave plans to	sustainable palm oil and oil palm products? What languages are these guidelines available in?  vers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you immediately cover the gap using Book & Claim?
RSPO certified Comment: 7.3. Your answhave plans to No Please explain 6HG Footprin	sustainable palm oil and oil palm products? What languages are these guidelines available in?  vers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you immediately cover the gap using Book & Claim?
RSPO certified Comment: 7.3. Your answhave plans to No Please explain 6HG Footprin	wers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you immediately cover the gap using Book & Claim?
RSPO certified Comment: 7.3. Your answhave plans to No Please explain 6HG Footprin 8.1 Are you cu	wers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you immediately cover the gap using Book & Claim?
RSPO certified Comment: 7.3. Your answhave plans to No Please explain 6HG Footprin 8.1 Are you cu	wers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you immediately cover the gap using Book & Claim?  In why:
RSPO certified Comment: 7.3. Your answhave plans to No Please explain 6HG Footprin 8.1 Are you cu	wers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you immediately cover the gap using Book & Claim?  In why:  It arrently reporting any GHG footprint?  I you have any future plans to do so?
RSPO certified Comment: - 7.3. Your answhave plans to No Please explain 8HG Footprin 8.1 Are you cu No Please state if Support for S	wers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you immediately cover the gap using Book & Claim?  In why:  It arrently reporting any GHG footprint?  I you have any future plans to do so?
RSPO certified Comment: 7.3. Your answhave plans to No Please explain 6HG Footprin 8.1 Are you cu No Please state if support for S 9.1 Are you cu	d sustainable palm oil and oil palm products? What languages are these guidelines available in?  vers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you immediately cover the gap using Book & Claim?  In why:  In why:  you have any future plans to do so?  mallholders
RSPO certified Comment: - 7.3. Your answinave plans to No Please explain 8HG Footprin 8.1 Are you cu No Please state if Support for S 9.1 Are you cu No	d sustainable palm oil and oil palm products? What languages are these guidelines available in?  vers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you immediately cover the gap using Book & Claim?  In why:  In why:  you have any future plans to do so?  mallholders

#### **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?

Availability of certified sustainable palm oil become more difficult.

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)

Engagement with major customers to support the certified sustainable palm products.

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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