Particulars

About Your Organisation

Name of your organization						
S.P.O. AGRO-INDUSTRIES CO.,LTD.						
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						
8 Membership number						
0543-15-000-00						
Membership category						
dinary						
i Membership sector						
Im 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 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? • Thailand
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2.1.1 In which markets do you sell goods containing palm oil and oil palm products? ● 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
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2.1.1 In which markets do you sell goods containing palm oil and oil palm products? ● 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 5,136.90 Tonnes 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 389.72 Tonnes 2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
2.1.1 In which markets do you sell goods containing palm oil and oil palm products? ● 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 5,136.90 Tonnes 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 389.72 Tonnes 2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year 866.05 Tonnes

Palm-hased

S.P.O. AGRO-INDUSTRIES CO.,LTD.

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):

Refined/CPO	РКО	PKE	derivatives and fractions
5858.00	782.00	1738.00	
5,858.00	782.00	1,738.00	-
	5858.00		5858.00 782.00 1738.00

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	-	-	-	-
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) 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 100%
Fime-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
2015
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*
2025
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products 2025
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?
Funding for the operation of small farmers who are RSPO certified. 1. Tapi-Ipun Sustainable Oil Palm Community Enterprise Group 2. Sichon Palm Yangyuen Community Enterprise Group
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:
We do not have plan to use the RSPO trademark in 5 years, Because we are a midstream industries.

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
- 1. Funding for the operation of small farmers who are RSPO certified. 2. Provide information about the RSPO standard to community leaders and local communities. 3. Organize the exhibition and public relation to promot the RSPO standard.

Reasons for Non-Disclosure of Information

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

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

Uploaded file: P-Policies-to-PNC-waterland.pdf

Land Use Rights

Uploaded file: P-Policies-to-PNC-landuseright.pdf

Ethical conduct and human rights

Uploaded file: P-Policies-to-PNC-ethicalconducthr.pdf

Labour rights

Uploaded file: P-Policies-to-PNC-laborrights.pdf

Stakeholder engagement

Uploaded file: P-Policies-to-PNC-stakeholderengagement.pdf

■ 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?

Comment:

All sectors are involved in the operation. And together support small farmers. Uploaded file: P-Best-Practice-Guidelines.pdf

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Nο

Please state if you have any future plans to do so?

The company is planning to assessing the GHG emissions in 2018 ,Because the company lacked the knowledgeable person. Ability to evaluate.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

Funding for the operation of small farmers who are RSPO certified.

- 1. Tapi-Ipun Sustainable Oil Palm Community Enterprise Group
- 2. Sichon Palm Yangyuen Community Enterprise Group

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?

Community stakeholders not understand why the RSPO, Community leaders lack the knowledge and understanding of the RSPO standard, Corrected by 1. Provide information about the RSPO standard to community leaders and local communities. 2. Organize the exhibition and public relation to promot the RSPO standard.

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)

The company cooperates with Morakot Industries Co., Ltd. and Patum Vegetable Oil Co., Ltd, Raise funds for small farmers.

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)

Uploaded files: QM-S-6.pdf