Saraya Co Ltd

Particulars

Organisation Name	Saraya Co Ltd
Corporate Website Address	http://worldwide.saraya.com/
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Australia, Belgium, Cambodia, Canada, China, Hong Kong, India, Japan, Korea, Republic of, Malaysia, Russian Federation, Taiwan, Province of China, Thailand, Uganda, United States, Vietnam
Membership Number	4-0007-05-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers

Consumer Goods Manufacturers

1.1 Please state what your main activity(ies) is/are within manufacturing

Operational Profile

 ■ End-product manufacturer ■ Home & Personal Care Goods ■ Own-brand
- Food goods
- Home and personal care goods
Operations and Certification Progress
2.1 Do you have a system for calculating how much palm oil and palm oil products you use?
Yes
2.2.1 Do you manufacture for:
Own Brand
2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

2.2.3 Total volume of Palm Kernel Oil used in the year:
1000.00
2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:
5800.00
2.2.5 Total volume of all palm oil products you used in the year:
6800.00

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim		1000.00	5650.00
2	Mass Balance			
3	Segregated			10.00
4	Identity Preserved			
5	Total volume of palm oil handled that is RSPO-certified		1000.00	5660.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

Shampoo, detergent, dishwasher, laundry powder

2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

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Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

M-Grower-GHG-Report.pdf

For administration purpose, attachment files are renamed automatically

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

Yes

companies?
Yes
When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?
<u></u>
3.6 Which countries that your organization operates in do the above commitments cover?
3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies
We will go forward when we see the premium of certified products is justified.
3.8 Date of first supply chain certification (planned or achieved)
2010
Trademark Related
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
Yes
- Please state for which product range(s) you intend to apply the Trademark and when you plan to start
2010
-

GHG Emissions
5.1 Do you publicly report the GHG emissions of your operations?
Yes
- Please upload related report:
M-GHG-Emissions-Report.pdf For administration purpose, attachment files are renamed automatically
- Add link to website
http://www.saraya.com/csr/report/images/report2013.pdf Click here to visit the URL
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5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?
Yes
- Please upload related report:
M-Supplier-GHG-Report.pdf For administration purpose, attachment files are renamed automatically

- Add link to website
http://www.saraya.com/csr/report/images/report2013.pdf Click here to visit the URL

Actions for Next Reporting Period
6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.
We will keep making effort to raise awareness among consumers and supply chain. Education program which is related to the matter will be enforced in our own company.
Reasons for Non-Disclosure of Information
7.1 If you have not disclosed any of the above information, please indicate the reasons why
- Others:
Application of Principles & Criteria for all members sectors 8.1 Related to your sourcing, do you have (a) policy/ies, 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
- Water, land, energy and carbon footprints
M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically
- Land Use Rights
M-Policies-to-PNC-landuseright.pdf For administration purpose, attachment files are renamed automatically
- Ethical conduct and human rights
M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically
- Labour rights
M-Policies-to-PNC-laborrights.pdf

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- Stakeholder engagement

 $\underline{\text{M-Policies-to-PNC-stakeholderengagement.pdf}}$ For administration purpose, attachment files are renamed automatically

8.2 What steps will/has your organization taken to support these policies?

We have been contributing to the nature conservation project at Sabah since 2005 with the Sabah wildlife department.

We will keep making effort to raise awareness among consumers and supply chain. Education program which is related to the matter will be enforced in our own company.

Commitments to CSPO uptake As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the				
following questions:				
Po you have plans to? Yes				
				
9.1 Do you have plans to immediately cover the gap using Book & Claim?				
Yes				
- How and when do you plan to immediately cover the gap using Book & Claim?				
We have covered the gap since 2010.				
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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?

We need certified derivatives.

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

similar

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)

We will enforce business to business education, and raise awareness among consumers.

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

http://www.saraya.com/csr/report/images/report2013.pdf Click here to visit the URL