### **Particulars**

### **About Your Organisation**

### **Organisation Name**

Southern Edible Oil Industries (M) Sdn Bhd

### **Corporate Website Address**

http://www.southern.com.my

### **Primary Activity or Product**

■ Processor and/or Trader

### Related Company(ies)

No

### Membership

2-0202-10-000-00 Ordinary Palm Oil Processors and/or Traders	Membership Number	Membership Category	Membership Sector
	2-0202-10-000-00	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		
Refiner of CPO and CPKO			
1.2 Operation and Certification Progress			
1.2.1 Do you have a system for calculating how much palm	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 33,561	year (Tonnes)		
1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the 9,702	e year (Tonnes)		
1.3.3 Total volume of other Palm Oil Derivatives and Fracti 36,967	ons handled in the	year (Tonnes)	
1.3.4 Total volume of all palm oil and palm oil derived proc 83,198	lucts handled in th	e year (Tonnes)	
1.4 Volume handled in the year that is RSPO-certified (Tonnes  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	-	-	-
1.4.2 Mass Balance	-	-	-
1.4.3 Segregated	-	<u>-</u>	<u>-</u>
1.4.4 Identity Preserved	-	<u>-</u>	<u>-</u>
1.4.5 Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

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

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

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

2014

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

2022

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

We are RSPO certified by SGS (M) Sdn.Bhd on 15/9/2014. The validity of the certificate is 5 years and will expiry on 14/8/2019.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

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

We obtained RSPO certification in 2014. Our commitment is to supply 5% CSPO in the year of 2015. We will continue to promote CSPO to our customer.

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

We will continue to promote CSPO to our customer through company's brochures, other electronic media and through our participation in various international exhibition/trade fair.

### **GHG Emissions**

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

No

Please explain why

GHG emission does not apply to Palm Oil Refinery.

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

No

Please explain why

GHG emission is a voluntary program.

**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

We will inform our customer and encourage them to purchase CSPO. We had planned to start CSPO in 2015.

#### **Reasons for Non-Disclosure of Information**

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

All information are closed.

### 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:

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

Demand for RSPO has not been encouraging. e.g. Europe

### 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?

Yes

Please specify:

We obtained RSPO certification in 2014 and continue promote CSPO to our customer.

7.1. 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?

As and when the market requires, we will use Book & Claim.

### **Concession Map**

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

No

Please explain why: --

### 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?
a) Not all CPO and CPKO suppliers are RSPO certified.
b) Customers are not willing to pay premium for RSPO certified products.
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:
No
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)
Not yet.
4 Other information on palm oil (sustainability reports, policies, other public information)
Nil.