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

Membership Number	Membership Category	Membership Sector
2-0202-10-000-00	Ordinary	Palm Oil Processors and/or Traders

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Southern Edible Oil Industries (M) Sdn Bhd

Palm Oil Processors and Traders

Operational Profile

- 1.1 Please state your main activity(ies) within the supply chain
 - Refiner of CPO and CPKO
- 1.2 Operation and Certification Progress
 - 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use? Yes
- 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)
 - 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year 24,949.00 Tonnes
 - 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year 8,582.00 Tonnes
 - 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year 27,370.00 Tonnes
 - **1.3.4** Total volume of all palm oil and palm oil derived products processed and/or traded in the year 60,901.00 Tonnes

All other

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
Mass Balance			20.74
Segregated			
Identity Preserved			
Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			20.74
	Mass Balance Segregated Identity Preserved Total volume of Oil Palm processed and/or traded	Description Oil (Tonnes) Mass Balance Segregated Identity Preserved Total volume of Oil Palm processed and/or traded	Description Oil (Tonnes) Mass Balance Segregated Identity Preserved Total volume of Oil Palm processed and/or traded

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

Europe --% India --% China --% South East Asia 100% North America --%

Southern Edible Oil Industries (M) Sdn Bhd

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1.6 What is the percentage of	it certified sustainab	ie paim kernei oli in the	totai baim kernei oli	vour 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 were certified on 15/09/2014 and the validity of our certificate is until 14/08/2019.

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

2020

2.5 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 fairs.

- 2.6 Which countries that your organization operates in do the above own-brand commitments cover?
 - Malaysia

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 have started to supply CSPO in small quantity in 2015 and

will continue promote in 2016.

Reasons for Non-Disclosure of Information

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

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 CSPO 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

No

Please explain why: --

Southern Edible Oil Industries (M) Sdn Bhd

RSPO Annual Communications of Progress 2015

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement,

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