**Particulars** 

1.5 Membership sector

Palm Oil Processors and/or Traders

### **About Your Organisation** 1.1 Name of your organization The Natural Palm Group Co.,Ltd 1.2 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 1.3 Membership number 2-0218-11-000-00 1.4 Membership category Ordinary

### **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 with 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
□ Otriei
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?
2.1.1 In which markets do you sell goods containing palm oil and oil palm products?  ● Thailand
● Thailand
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
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  146,800.00 Tonnes  2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
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 146,800.00 Tonnes  2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 11,600.00 Tonnes  2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
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 146,800.00 Tonnes  2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 11,600.00 Tonnes  2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year 5,000.00 Tonnes  2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

Palm-hased

#### 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
740.00	240.00		
740.00	240.00	-	<u>-</u>
	740.00		740.00 240.00

#### 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	-	<del>-</del>	<del>-</del>	-
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)

167.34

2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

980.00

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable) 85,500 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
<b>2.5.11 Asia</b> 100%
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 palm oil and oil palm products 2014
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*  2022
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products 2022
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?
In Thailand, not much attention is given to sustainability. The idea to promote this by supplier to customer is very difficult.
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:
The awareness of supplier's responsibility and customer's active role is not here, yet.
Actions for Next Reporting Period

palm prod	ucts along the supply chain
To promote palm oil mil	good practice in our supply chain such as no child labor. We also plan to promote our own compost/residue from our .
Reasons fo	or Non-Disclosure of Information
6.1 If you h	ave not disclosed any of the above information please indicate the reasons why
confidential	
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:
5	Water, land, energy and carbon footprints
	No file was uploaded
	Land Use Rights
•	Ethical conduct and human rights
	No file was uploaded
	Labour rights
•	Stakeholder engagement
_	No file was uploaded
L	None of the above
RSPO cert Comment:	fied sustainable palm oil and oil palm products? What languages are these guidelines available in?
Comment: Although sr Therefore, 1	
RSPO cert  Comment: Although sr Therefore, 1	fied sustainable palm oil and oil palm products? What languages are these guidelines available in?  nall uptake of our RSPO cert palm oil, most our customers who do it are the one who approach us for certified palm. hey are aware of the guideline and information among them selves.  nswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you
Comment: Although sr Therefore, 1	fied sustainable palm oil and oil palm products? What languages are these guidelines available in?  nall uptake of our RSPO cert palm oil, most our customers who do it are the one who approach us for certified palm. hey are aware of the guideline and information among them selves.  nswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you to immediately cover the gap using Book & Claim?
Comment: Although sr Therefore, 1  7.3. Your a have plans No Please exp	fied sustainable palm oil and oil palm products? What languages are these guidelines available in?  nall uptake of our RSPO cert palm oil, most our customers who do it are the one who approach us for certified palm. hey are aware of the guideline and information among them selves.  nswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you to immediately cover the gap using Book & Claim?
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RSPO cert  Comment: Although sr Therefore, st  7.3. Your a have plans  No Please exp The volume  GHG Foots	infied sustainable palm oil and oil palm products? What languages are these guidelines available in?  In all uptake of our RSPO cert palm oil, most our customers who do it are the one who approach us for certified palm. hey are aware of the guideline and information among them selves.  In swers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you to immediately cover the gap using Book & Claim?  Is quite small at the moment.
RSPO cert  Comment: Although sr Therefore, st  7.3. Your a have plans  No Please exp The volume  GHG Foots	fied sustainable palm oil and oil palm products? What languages are these guidelines available in?  nall uptake of our RSPO cert palm oil, most our customers who do it are the one who approach us for certified palm. hey are aware of the guideline and information among them selves.  nswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you to immediately cover the gap using Book & Claim?  lain why:  is quite small at the moment.
RSPO cert  Comment: Although sr Therefore, st  7.3. Your at have plans  No  Please exp The volume  GHG Foots  8.1 Are you Yes	fied sustainable palm oil and oil palm products? What languages are these guidelines available in?  nall uptake of our RSPO cert palm oil, most our customers who do it are the one who approach us for certified palm. hey are aware of the guideline and information among them selves.  nswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you to immediately cover the gap using Book & Claim?  lain why:  is quite small at the moment.
RSPO cert  Comment: Although sr Therefore, st  7.3. Your at have plans  No  Please exp The volume  GHG Footp  8.1 Are you Yes  Report file:	infied sustainable palm oil and oil palm products? What languages are these guidelines available in?  Intell uptake of our RSPO cert palm oil, most our customers who do it are the one who approach us for certified palm. hey are aware of the guideline and information among them selves.  Inswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you to immediately cover the gap using Book & Claim?  Is quite small at the moment.  In currently reporting any GHG footprint?
RSPO cert  Comment: Although sr Therefore,  7.3. Your a have plans  No Please exp The volume  GHG Footp  8.1 Are you Yes Report file: Support fo	Insulated sustainable palm oil and oil palm products? What languages are these guidelines available in?  Insulated of our RSPO cert palm oil, most our customers who do it are the one who approach us for certified palm. hey are aware of the guideline and information among them selves.  Insulated that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you to immediately cover the gap using Book & Claim?  Is quite small at the moment.  Insulated that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you to immediately cover the gap using Book & Claim?  Is quite small at the moment.  P-GHG-Emissions-Report.pdf
RSPO cert  Comment: Although sr Therefore,  7.3. Your a have plans  No Please exp The volume  GHG Footp  8.1 Are you Yes Report file: Support fo	fied sustainable palm oil and oil palm products? What languages are these guidelines available in?  nall uptake of our RSPO cert palm oil, most our customers who do it are the one who approach us for certified palm. hey are aware of the guideline and information among them selves.  nswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you to immediately cover the gap using Book & Claim?  lain why:  is quite small at the moment.  orint  currently reporting any GHG footprint?  P-GHG-Emissions-Report.pdf  r Smallholders
RSPO cert  Comment: Although sr Therefore,  7.3. Your a have plans  No Please exp The volume  GHG Footp  8.1 Are you Yes Report file: Support fo  9.1 Are you No	nall uptake of our RSPO cert palm oil, most our customers who do it are the one who approach us for certified palm. hey are aware of the guideline and information among them selves.  Inswers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you to immediately cover the gap using Book & Claim?  Is quite small at the moment.  In currently reporting any GHG footprint?  P-GHG-Emissions-Report.pdf  T Smallholders

#### 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?

The awareness of sustainability among the small holders who are our main source of raw material.

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)

This takes time and education. Small holders - adoption of organic fertilizer for sustainability not yet accepted but we try to change that.

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: RSPO.pdf