

Particulars

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|------------------------------------|---|
| Organisation Name | Zhejiang Advance Oils and Fats Co., Ltd |
| Corporate Website Address | |
| Primary Activity or Product | Processor and/or Trader |
| Related Company(ies) | None |
| Country Operations | |
| Membership Number | 2-0427-13-000-00 |
| Membership Type | Ordinary Members |
| Membership Category | Palm Oil Processors and Traders |

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

■ Trader

Other:

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1.2 Operation and Certification Progress

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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 handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

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1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

1300.00

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

7700.00

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

9000.00

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 | | 1300.00 | 7700.00 |
| 1.4.3 | Segregated | | | |
| 1.4.4 | Identity Preserved | | | |
| 1.4.5 | Total volume of Oil Palm handled that is RSPO-certified: | | 1300.00 | 7700.00 |

1.5 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?

No

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?

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Time-Bound Plan

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

2016

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

2019

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

Tracking and making sure that cargo traded from RSPO suppliers and their RSPO certified cargo is accurate and relevant.

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

2024

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

Careful tracking of suppliers of RSPO material.
Checking that all suppliers are RSPO certified.

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

Informing them of sustainability issues and also that there is increasing awareness to ensure that both sellers and buyers are responsible towards RSPO.

GHG Emissions

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

No

Please upload related report:

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Add link to website

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Please explain why:

Not at this point in time.

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

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Add link to website

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Please explain why:

Not at this point in time but are exploring the possibility of being more sustainable.

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

Inform all sellers and buyers of the importance of RSPO and promote their events and also let them know how RSPO's activities are assisting in the sustainability of the palm oil industry.

Reasons for Non-Disclosure of Information

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

No non-disclosure.

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:

- None
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Water, land, energy and carbon footprints

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Land Use Rights

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Ethical conduct and human rights

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Labour rights

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Stakeholder engagement

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

Buyers demand.

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?

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- Please explain why:

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- Please specify:

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- Do you have plans to immediately cover the gap using Book & Claim?

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- How and when do you plan to immediately cover the gap using Book & Claim?

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- Please explain why:

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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?

Ensuring we make sure that the cargo we buy from the suppliers are traceable and have all the proper and relevant paperwork and certification. There is more communication and paperwork required to ensure that everyone has the correct information and paperwork to ensure that we adhere to RSPO.

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

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Cost Effective:

Yes

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)

Business to business education and also ensuring that products are true to RSPO when suppliers state that cargo is RSPO certified.

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

Reading up and being aware of RSPO events and also on reports with regards to non-compliance of RSPO policies.
