

## Particulars

<b>Organisation Name</b>	Patum Vegetable Oil Company Limited
<b>Corporate Website Address</b>	<a href="http://www.patumoil.co.th/">http://www.patumoil.co.th/</a>
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Thailand
<b>Membership Number</b>	2-0069-07-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders
<b>Primary Contacts</b>	Mr. Sanin Triyanond <b>Address:</b> 1/8 Soi Charansnitwong 55 Charansnitwong Road, Bang Bumru Bang Plad, Bangkok 10700 Bangkok Thailand 10700
<b>Person Reporting</b>	Tanatip P.

## Related Information

### Other information on palm oil:

Patum Vegetable Oil Co., LTD is determined to drive the organization to excellence, while giving importance to continuous development and sustainability, with integrated management system in quality, environment, occupational health, safety, and social responsibility.

<b>Reporting Period</b>	01 July 2012 - 01 July 2015
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## Palm Oil Processors and Traders

### Operational Profile

#### 1. What are the main activities of your organisation?

- Refiner of CPO and CPKO
- Biofuel producer
- Other

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#### Other:

Refined Glycerine Producer

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### Operations and Certification Progress

#### 2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

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#### 3. Total volume of all palm oil products handled in the year:

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#### 3.1. Total volume of Crude Palm Oil handled in the year:

450000

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#### 3.2. Total volume of Palm Kernel Oil handled in the year:

5000

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#### 3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

850000

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#### 3.4. Total volume of all palm oil and palm oil derived products handled in the year:

1305000

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#### 4. Volume of Crude Palm Oil that is RSPO-certified

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#### 4.1. Book & Claim

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#### 4.2. Mass Balance

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#### 4.3. Segregated

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#### 4.4. Identity Preserved

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**4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:**

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**5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified**

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**5.1. Book & Claim**

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**5.2. Mass Balance**

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**5.3. Segregated**

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**5.4. Identity Preserved**

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**5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified**

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**6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified**

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**6.1. Book & Claim**

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**6.2. Mass Balance**

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**6.3. Segregated**

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**6.4. Identity Preserved**

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**6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified**

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**7. Do you 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

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**Report on 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

### 8. Date of first supply chain certification (planned or achieved)

2012

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

2012

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### 10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We are the first biodiesel, palm oil refineries and refined glycerine who achieved RSPO supply chain certification in Thailand for all production units in February 2012.

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### 11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2025

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### 12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

As being a stand alone refinery unit, our company don't own crushing mills nor plantations. Therefore, our CSPO supply is wholly relying on our suppliers which we are working hardly an closely to them for their implementation and certification.

Therefore, we are now running the activites as follow;

- 1) Continuing the project "Enhancing capacity of Thai oil palm partners for sustainable Biofuel towards RSPO"
  - 2) Promote RSPO to more crude palm oil suppliers to move toward the certification
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### 13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We believe that we are one of the major palm oil user as well as major palm oil derivatives producers in Thailand. Besides, we contributed since the first stage of RSPO interpretation in Thailand by being steering committee and NI working group.

Therefore, we can give a full support to our customers' inquiry on RSPO starting from basic ground til process of certification, in case they're interested. We are very glad to see the customers' improvement on their information and knowledge on RSPO from their more-in-depth questions given to us.

The channels are share/exchange/give information on RSPO through meeting, conference, telecon and e-mails.

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### 14. Do you plan to use the RSPO trademark?

Yes

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### If yes, when do you plan to apply for the trademark license?

2025

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### 15. Which countries that your organization operates in do the above commitments cover?

Thailand

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## Actions for Next Reporting Period

### 16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Since RSPO in Thailand is in a initial stage for small farmers (smallholders) who attributed for about 90% of total national production. Our company give the support through our potential crude palm oil suppliers including smallholders to get to know about RSPO and its importance through the project namely "Enhancing capacity of Thai oil palm partners for sustainable Biofuel towards RSPO".

This project is under the collaboration with our company and Shell Thailand. We have to thank you Shell Thailand who is our biofuel cusomer to give support in this project in order to move toward sustainability path way not only for biodiesel but also palm oil business in Thailand.

The utmost goal of this project are 1) to have suppliers who hold RSPO certificate and 2) be a source of information to stakeholders who'd like to study on RSPO development in practices for the case of Thailand for future development.

Aside from the project, our actions to promote RSPO are;

2) Promote

RSPO to more crude palm oil suppliers to move toward the certification

3) Share/exchange/give

information on RSPO in two ways; meaning to crude palm oil suppliers and customers, to increase up RSPO awareness throughout the palm oil and oil palm business in Thailand

### 17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

#### Public commitment relating to the GHG emissions

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

No

#### Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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## Reasons for Non-Disclosure of Information

### 19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

#### - Other reason:

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## Application of Principles & Criteria for all members sectors

### 20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

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#### Water, land, energy and carbon footprints policy

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#### Land use rights policy

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#### Ethical conduct and human rights policy

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#### Labour rights policy

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#### Stakeholder engagement policy

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#### 20.1. If none, please specify if/when you intend to develop one

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#### 21. What steps will your organization take to minimize its resource footprints?

Our company participated the pilot project on GHG emission study for palm oil business in Thailand. The project was running under the cooperation with GIZ and OAE.

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#### 22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

- 1) We treat all employees fairly under the same standard. The standard complies to Thai labour law.
- 2) The management's utmost goal is not only that the employees work for decently but also happily.

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#### 23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

- 1) Project "Enhancing capacity of Thai oil palm partners for sustainable Biofuel towards RSPO" under the cooperation with Shell Thailand.
  - 2) Support surrounding community on their social activities all year round.
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**24. Where relevant, what prevents you from trading/processing only CSPO?**

As being a stand alone refinery unit, our company don't own crushing mills nor plantations. Therefore, our CSPO supply is wholly relying on our suppliers which we are working hardy an closely to them for their implementation and certification.

However, obstacles are;

- 1) Major palm fruit producers in Thailand are smallholders.
- 2) Smallholders are mostly lack of support in several aspects, information, financial and human resource. In case we can have more partners to work on this including RSPO would fasten the process and make things easier.
- 3) The crude palm oil suppliers aside from smallholders still need support on RSPO in practice to get the certificate. Most of them are still lack of information, human resource, financial support, etc regarding RSPO. This leads to that RSPO in Thailand is driven by palm oil refineries and manufacturers to push all stakeholders' to know its importance.

The most difficult part is not just about implementation but including how to convince and guide smallholders to change from the simple/traditional practices to be in compliance with each principle and criteria on the standard. Therefore, our company and the collaboration project are working to make a solid ground on this first stage in order to easily develop RSPO with our suppliers as well as smallholders.

**25. Are you sourcing 100% physical CSPO?**

No

**Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why**

Since RSPO in Thailand is in a initial stage for small farmers (smallholders) who attributed for about 90% of total national production. Our company give the support through our potential crude palm oil suppliers including smallholders to get to know about RSPO and its importance through the project namely "Enhancing capacity of Thai oil palm partners for sustainable Biofuel towards RSPO".

**26. Has your company integrated aspects of traceability into any other products handled? If so, how?**

Since all production units are under SCC certified, we apply traceability to all products.

## Challenges

### 1. Significant economic, social or environmental obstacles

- 1) Major palm fruit producers in Thailand are smallholders.
  - 2) Smallholders are mostly lack of support in several aspects, information, financial and human resource. In case we can have more partners to work on this including RSPO would fasten the process and make things easier.
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### 2. How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

No

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### 3. How has your organization supported the vision of RSPO to transform markets?

- 1) Collaboration project with Shell Thailand on RSPO implementation for potential suppliers
  - 2) B2B education and information sharing
  - 3) Our director was a speaker during RT 9 regarding the topic of "Strategic and entrepreneurial innovation & transformation towards CSPO: Thailand"
  - 4) Our director was a speaker on behalf of Thai NI committee during RT 7 to update Thai NI progress to stakeholders.
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