

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Carotino/ JC Chang Group

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#### 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
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#### 1.3 Membership number

2-0029-06-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Palm Oil Processors and/or Traders

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**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 possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other:
  - Biodiesel producer
  - Animal feed material producer

**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 the markets where you operate, in which do you supply goods containing palm oil and oil palm products?**

- Australia
- Malaysia
- South Africa
- United Arab Emirates
- United Kingdom
- United States

**2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?**

Yes

**2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?**

- Australia
- Malaysia
- South Africa
- United Arab Emirates
- United Kingdom
- United States

**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**

51,841.00 Tonnes

**2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year**

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**2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year**

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**2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year**

9,003.00 Tonnes

**2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year**

60,844.00 Tonnes

**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):**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance	29769.84			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved	22070.74			
2.3.1.5 Total volume	51,840.58	-	-	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)**

0 Tonnes

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:****2.5.1 Africa**

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**2.5.2 Australasia**

2%

**2.5.3 Europe**

5%

**2.5.4 North America**

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**2.5.5 South America**

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**2.5.6 Middle East**

1%

**2.5.7 China**

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**2.5.8 India**

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**2.5.9 Indonesia**

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**2.5.10 Malaysia**

87%

**2.5.11 Asia**

5%

**Time-Bound Plan****3.1 Year of first supply chain certification (planned or achieved)**

2010

**3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products**

2010

**3.3 Year expected to achieve 100% RSPO certification of all supply chains**

2018

**Comment:**

The last production unit of the group yet to achieve RSPO certification is Takon Production Unit which is now pending the decision from RSPO regarding the HCV compensation. Once a resolution has been mutually agreed, the production unit will go for Main Assessment.

**3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**

2018

**Comment:**

Referring to comments in 3.3, the Group will be handling 100% internal RSPO-certified products.

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

Australia, Malaysia, United Arab Emirates, United Kingdom, United States

**3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?**

Assist customers to understand RSPO Encourage customers to buy RSPO certified palm oil products.

**Trademark Use**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

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**Actions for Next Reporting Period****5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain**

- Conduct training at customer's premises or at workshops. - Assist customers with PalmTrace transactions. - Arrange visits to RSPO certified plantations & mills.

**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

Information can be obtained through stakeholder's request.

**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:**

- Water, land, energy and carbon footprints  
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
No file was uploaded  
Related link:  
[http://www.carotino.com/userFiles/file/Social%20&%20Human%20Rights%20Policy\(2\).jpg](http://www.carotino.com/userFiles/file/Social%20&%20Human%20Rights%20Policy(2).jpg)
- Ethical conduct and human rights  
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Related link:  
[http://www.carotino.com/userFiles/file/Social%20&%20Human%20Rights%20Policy\(2\).jpg](http://www.carotino.com/userFiles/file/Social%20&%20Human%20Rights%20Policy(2).jpg)
- Labour rights  
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
No file was uploaded  
Related link:  
[http://www.carotino.com/userFiles/file/Social%20&%20Human%20Rights%20Policy\(2\).jpg](http://www.carotino.com/userFiles/file/Social%20&%20Human%20Rights%20Policy(2).jpg)
- None of the above

**7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**

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**GHG Emissions****8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**8.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

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**Support for Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

No

**Do you have any future plans to support independent smallholders?**

No

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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?**

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**2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with customers to assist them with RSPO requirements and conducting training at their premises.

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**3 Other information on palm oil (sustainability reports, policies, other public information)**

- No files were uploaded
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