

Particulars**About Your Organisation****1.1 Name of your organization**

Nanjing Huashi New Material 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

2-0740-17-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

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

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?**

Brazil, Canada, China, France, Germany, India, Indonesia, Italy, Japan, Korea, Republic of, Mexico, New Zealand, Spain, Switzerland, Thailand, 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**

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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

1,936.32 Tonnes

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

1,936.32 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 | Refined/CPO | PKO | PKE | Palm-based derivatives and fractions |
|---|-------------|-----|-----|--------------------------------------|
| 2.3.1.1 Book and Claim from Mill / Crusher | | | | |
| 2.3.1.2 Book and Claim from Independent Smallholder | | | | |
| 2.3.1.3 Mass Balance | | | | |
| 2.3.1.4 Segregated | | | | |
| 2.3.1.5 Identity Preserved | | | | |
| 2.3.1.6 Total volume | - | - | - | - |

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

| Description | Refined/CPO | PKO | PKE | All other palm-based derivatives and fractions |
|----------------------------|-------------|-----|-----|--|
| 2.3.2.1 Book and Claim | - | - | - | - |
| 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)

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

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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 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)

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2.5.4 North America

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2.5.5 South America

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2.5.6 Middle East

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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

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2.5.11 Asia

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

2017

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

2018

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*

2025

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

2030

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

Brazil, Canada, China, France, Germany, India, Indonesia, Japan, Korea, Republic of, Malaysia, Mexico, Spain, Swaziland, Taiwan, 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?

Nanjing Huashi New Material Co., Ltd focuses on the research of green surfactant, the concept of sustainable development is quite fit with the RSPO. We will promote our concept of sustainable development to the customer, thus promote the RSPO and RSPO certified sustainable palm oil and oil palm 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 use or intend to apply the Trademark and when you plan to start

The Trademark will be applied in all our markets, including China, EU, USA, Canada and Asia.

2018

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**

1. Let customers know that our palm oil derivatives are certified; 2. Publicize the benefits of RSPO certified sustainable palm oil and oil palm products; 3. Priority should be given to promoting RSPO certified sustainable palm oil and oil palm products among customers of multinational companies.

Reasons for Non-Disclosure of Information**6.1 If you have 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:**

- Water, land, energy and carbon footprints
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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?**Comment:**

We organized training on RSPO according to RSPO Manual of Nanjing Huashi New Material Co., Ltd. The Manual is Chinese.

Uploaded file: [P-Best-Practice-Guidelines.pdf](#)**7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

When do you plan to cover the gap using Book and Claim?

2025

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

Our manufacturing process will not produce Greenhouse Gas, so we have no this plan.

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

LATE SUBMISSION

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods

Operations and Certification Progress

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 where you operate, do you manufacture goods with palm oil and oil palm products?

Canada, China, France, Germany, India, Indonesia, Italy, Japan, Korea, Republic of, Mexico, New Zealand, Philippines, Spain, Swaziland, Thailand, United Kingdom, United States

2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?

Canada, China, France, Germany, India, Indonesia, Italy, Korea, Republic of, Malaysia, Mexico, New Zealand, Philippines, Singapore, Spain, Swaziland, Thailand, United Kingdom, United States

2.2 Volumes of palm oil and oil palm products (Tonnes)

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

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2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

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2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

1,936

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

1,936

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

| Description | Crude and Refined Palm Oil | Crude and Refined Palm Kernel Oil | Palm Kernel Expeller | Other palm-based derivatives and fractions |
|--|----------------------------|-----------------------------------|----------------------|--|
| 2.3.1 Book and Claim from Mill / Crusher* | - | - | - | - |
| 2.3.2 Book and Claim from Independent Smallholder* | - | - | - | - |
| 2.3.3 Mass Balance | - | - | - | - |
| 2.3.4 Segregated | - | - | - | - |
| 2.3.5 Identity Preserved | - | - | - | - |
| 2.3.6 Total volume | - | - | - | - |

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (in tonnes)

| Description | Crude and Refined Palm Oil | Crude and Refined Palm Kernel Oil | Palm Kernel Expeller | Other palm-based derivatives and fractions |
|---|----------------------------|-----------------------------------|----------------------|--|
| 2.4.1 Book and Claim from Mill / Crusher | - | - | - | - |
| 2.4.2 Book and Claim from Independent Smallholder | - | - | - | - |
| 2.4.3 Mass Balance | - | - | - | - |
| 2.4.4 Segregated | - | - | - | - |
| 2.4.5 Identity Preserved | - | - | - | - |
| 2.4.6 Total volume | - | - | - | - |

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

| | |
|----------------------------|----|
| 2.5.1 Africa | -- |
| 2.5.2 Australasia | -- |
| 2.5.3 China | -- |
| 2.5.4 Europe (incl.Russia) | -- |
| 2.5.5 India | -- |
| 2.5.6 North America | -- |
| 2.5.7 South America | -- |
| 2.5.8 Indonesia | -- |
| 2.5.9 Malaysia | -- |
| 2.5.10 Middle East | -- |
| 2.5.11 Rest of Asia | -- |

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

2017

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2018

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2025

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2030

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

Canada, China, France, Germany, India, Indonesia, Italy, Japan, Korea, Republic of, Malaysia, Mexico, New Zealand, Philippines, Singapore, Spain, Swaziland, Thailand, United Kingdom, United States

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

No

3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods you manufacture on behalf of other companies?

No

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?

Yes

Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using the Trademark.

The Trademark will be applied in all our markets, including China, EU, USA, Canada and Asia. We applied the Trademark in 2017, and plan to use it in 2018.

Year: 2018

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**

Unilever is our first target customer of RSPO certified sustainable palm oil and oil palm products and Unilever is willing to use RSPO certified products.

We also have a number of multinational company customers, and we will first promote the RSPO certified products in these customers.

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

Confidential

- Others:

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Application of Principles & Criteria for all members sectors**7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:** Water, land, energy and carbon footprintsUploaded file: [M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

 Land Use RightsUploaded file: [M-Policies-to-PNC-landuseright.pdf](#)

For administration purpose, attachment files are renamed automatically

 Ethical conduct and human rightsUploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

 Labour rightsUploaded file: [M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

 Stakeholder engagementUploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)

For administration purpose, attachment files are renamed automatically

 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?****Comment:**

We organized training on RSPO according to the RSPO Manual of Nanjing Huashi New Material Co., Ltd. The Manual is Chinese.

Report file: [M-Practice-Guidelines.pdf](#)

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

Yes

When do you plan to cover the gap using Book and Claim?

2025

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please explain why

The production of our products does not involve GHG footprint.

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

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?

Market is not really eager to switch to a more expensive palm oil alternative, which is the main obstacle of promoting. Gradual change in awareness is more effective, and it will take a process.

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)

As a leading global supplier for specialty cosmetic ingredients, especially green surfactants, we are active in transforming the world towards sustainable way. Nanjing Huashi New Material Co., Ltd focuses on the research of green surfactant, the concept of sustainable development is quite fit with the RSPO. We will promote our concept of sustainable development to the customer, thus promote the RSPO and RSPO certified sustainable palm oil and oil palm products.

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:
[Sustainability policy-?????????.pdf](#)
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