

Particulars**About Your Organisation****Organisation Name**

Saraya Co Ltd

Corporate Website Address<http://www.saraya.com/>**Primary Activity or Product**

- Manufacturer

Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Saraya Hygiene Malaysia Sdn. Bhd.	Processor and/or Trader	No

Membership

Membership Number	Membership Category	Membership Sector
4-0007-05-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- End-product manufacturer
- Home & Personal Care Goods
 - Laundry Detergents / Cleaning Products
- Own-brand

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

1

2.2.3 Total volume of Palm Kernel Oil used in the year:

1,000

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

3,000

2.2.5 Total volume of all palm oil products you used in the year:

4,001

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your Own Brand**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	1.00	91.00	1,423.00
2	Mass Balance	-	-	-
3	Segregated	-	-	6.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	1.00	91.00	1,429.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

Soap, detergent, cosmetics and washing powder

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

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%
 India --%
 China --%
 South East Asia --%
 North America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

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

2020

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2012

3.6 Which countries that your organization operates in do the above commitments cover?**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

We are planning to use 100% RSPO certified palm oil products from any supply chain option in 2020.

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

2010

Trademark Related

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

Yes

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

Soap, detergent, washing powder and cosmetics

Year: 2010

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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

Yes

Actions for Next Reporting Period**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will search the way to shift from using green palm certificate to procure physically certified palm oil products.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

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- Others:

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Application of Principles & Criteria for all members sectors**8.1 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 footprints
[M-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
[M-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
[M-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
[M-Policies-to-PNC-stakeholderengagement.pdf](#)
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8.2 What steps will/has your organization taken to support these policies?

refer to :

<http://www.saraya.com/csr/report/images/report2014.pdf>

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?**

Yes

Please specify

We are planning to shift to using 100% physically certified palm oil products from using green palm ones in 2020.

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

Yes

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

When the prices of Greenpalm certificates come to be appropriate level from present unusual surge, we will immediately buy Greenplam certificate to cover the gap.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

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?

It is hard to find an appropriate seller of physically certified derivatives.

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

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

Yes

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)

We are promoting RSPO as much as possible using any occasions on business education, environmental education to consumers, media release and so on.

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

We support biodiversity conservation project through The Borneo Conservation Trust, whose office is located in Kotakinabalu at Malaysia, and the Borneo Conservation Trust Japan.

<http://www.borneotrust.org/>

<http://www.bctj.jp/>
