

Particulars

About Your Organisation

Organisation Name

Trans-Asia Phils Manufacturing Industries Corporation

Corporate Website Address

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Primary Activity or Product

- Processor and/or Trader
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0326-12-000-00	Ordinary	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

- Post-refinery processor
- Trader

1.2 Operation and Certification Progress

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 processed and/or traded in the year in the year (Tonnes)

1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year
145,756.25 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year
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1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year
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1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year
145,756.25 Tonnes

1.4 Volume processed and/or traded 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 processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			145756.25
1.4.2	Segregated			
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			145756.25

1.5 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 --%

1.6 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

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

2012

Comment:

Trans Asia Phils Manufacturing Industries Corp is an Ordinary Member, with Category of Processor and/or Trader since June 18, 2012

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

2019

Comment:

As of December 30, 2015 we are 91.17% sourcing and purchasing RBD Palm Oil from RSPO member and certified which is Wilmar International LTD Reg No: 199904785Z. While the remaining 8.83% was sourced from Mitsui & Co. LTD. As per Mitsui & Co, they are in the process of being RSPO member.

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

Our total volume of RBD Palm Oil sourced and purchased totaled 16998.06 MT with breakdown as follows: a. 15,498.084 MT was sourced from RSPO member and certified Wilmar International LTD b. While 999.989 MT was sourced from Mitsui & Co. LTD Since becoming a member from 2010, we raised awareness on the benefits of sourcing and purchasing from RSPO member from 75% to 91.17 (from 2014 reporting to 2015 reporting)

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

2019

Comment:

We have continuous and encouragement to our suppliers/traders about the benefits of sourcing from RSPO member and certified suppliers, thus ensure of supply, integrity, traceability and sustainability of palm oil.

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

Based on 2.4 information we will use this information as baseline for achievement in 2015. From the remaining 25% non RSPO palm oil sourced from 2014, we were able to reduce it to 8.83% by the end of 2015. Trans Asia Phils developed a means of communication to our supplier by encouraging them about the benefits of being RSPO member and being certified. RSPO certification can have a positive impact for both large scale palm oil producers and smallholders by applying good environmental and socially responsible practices as encouraged by the RSPO principles and criteria that leads to: higher yield and productivity as well as effective cost management.

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

- Philippines
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GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

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

No

Please explain why

Our Monitoring Report is submitted to local Department of Environment and Natural Resources, being part of our compliance to legal and statutory requirements

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

For us processor and/or trader : 1. We are planning to source and purchase RSPO Mass Balance by this 2016 2. We are in the process of inquiry and complying to the requirements of being RSPO certified plant by 4th quarter of 2016. We will continue to increase our awareness thru supplier visit and audit verification, for us together with our supplier to enhance capacity to remove non-RSPO member from our supply until to our commitment of 100% RSPO by 2019

Reasons for Non-Disclosure of Information

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

Confidential

Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
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6.2 Where relevant, what prevents you from trading/processing only CSPO?

We are not yet 100% fully sourcing and purchasing from 100% RSPO member and certified, some supplier are indicating additional cost for them.

Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

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

No

Please explain why:

We are planning Mass Balance purchases

Concession Map

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

No

Please explain why: --

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?

none

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:

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 at Trans Asia shares the vision of RSPO to our supplier by encouraging them to be RSPO member and eventually being certified. By the benefits of being verified we are ensured that supply is produced sustainably and the other to ensure integrity of the trade in sustainable palm oil.

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

More in depth information on how to go through plant certification
