

## Particulars

### About Your Organisation

**Organisation Name**

Trans-Asia Phils Manufacturing Industries Corporation

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**Corporate Website Address**

<http://N/A>

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**Primary Activity or Product**

- Processor and/or Trader
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**Related Company(ies)**

No

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### Membership

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

- Post-refinery processor

#### 1.2 Operation and Certification Progress

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#### 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 handled in the year (Tonnes)

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#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

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#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

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#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

36,023

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

36,023

#### 1.4 Volume handled 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 handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	39,512.20
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	39,512.20

**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 --%

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**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 --%

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## 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 status since June 18, 2012.

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

2019

**Comment:**

As of December 30, 2014 we are 75% sourcing of RBD Palm Oil and fractions from RSPO certified (Wilmar International Limited Co Reg. 199904785Z. The remaining 25% is from non RSPO (as of Dec. 30, 2014) which is Mitsui & Co. LTD.

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### 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 and fraction total 40, 512.28 MT with breakdown as follows:  
A. 39,512.20 MT were sourced from RSPO certified which is Wilmar International LTD  
B. 999.454 Mt were sourced from non RSPO which is Mitsui & Co. LTD.

Since becoming a member since 2012, we had a one year transition of complying to the basic requirement of RSPO. This 2014 we had a good start, achieving 75% fresh start of sourcing from RSPO certified plant.

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

2019

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

Based on 2.4 information we will used this as baseline for achievement in 2015. For the remaining 25% sourced from non-RSPO, Trans Asia Phils will develop a clear guidance that will support both suppliers and user to develop a time-bound plan for transitioning their source /supply chain from their current state of non-member RSPO to become member from which it is traceable with specific consideration for no deforestation, no development or expansion on peat lands, respect to community and workers rights and inclusion of small holders.

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

For Trans Asia Phils it is our social responsibility to be committed in providing a unique value creation for all its, shareholders, employees and other stakeholders. We believe that our integrity and standards are important to our sustainability and value as a company by adopting:

- A. Promote conservation of resources by adopting processes that are relevant, updated and nature friendly
  - B. Strive to reduce generation of waste and resources from existing and future operations including the prevention of pollution, reduction of waste and green house emission, and increase recycling in line with the current environment legislation.
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## GHG Emissions

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

Yes

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

Yes

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## 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 our suppliers:

1. To establish a clear time-bound commitment to RSPO, for the remaining 25% sourcing to non-RSPO, we will encourage them to become an active member. We will verify their current status.
2. Encouraging every supplier to develop their own commitments on policy regarding palm oil.

For us processor:

1. For the coming year to enhance capacity to remove unsustainable palm oil from our supply until to our commitment of 100% RSPO by 2019.
  2. Increase communication to customers / end users on palm oil; raising awareness and support for a positive change towards a more sustainable palm oil in the future
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## Reasons for Non-Disclosure of Information

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

Application of required local regulatory regarding confidentiality of information

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## 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?

Here in the Philippine market, many customers do not yet demand CSPO. It is just now that the awareness is being promoted here. As a member of RSPO, we take into consideration of trading/processing palm oil from CSPO suppliers despite a additional cost to us, and transition to 100% compliance. The challenge to us is the commitment of our suppliers.

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## 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:**

Challenge to our commitment of 100% compliance by 2019, and of our supplier to encourage them to source from RSPO certified. Also we do comply to our customer's requirement regarding traceability and sustainability of palm oil.

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

No

**Please explain why:**

Our main supplier is an active member of RSPO, and commitment to 100% CSPO.

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## Concession Map

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

No

**Please explain why:** Not applicable to us

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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?**

As of December 30, 2014, none so far.

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**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)**

Leading an increase in communication with all key stakeholders on palm oil and raising public awareness and support a more positive change toward a more sustainable palm oil in the future.

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

None

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