

Particulars

About Your Organisation

1.1 Name of your organization

Trans-Asia Phils Manufacturing Industries Corporation

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

2-0326-12-000-00

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?

- Philippines
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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
15,301.32 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
36,023.42 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
51,324.74 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	8511.29			
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	8,511.29	-	-	-

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

56%

Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2016

Comment:

We are RSPO SCC (Supply Chain Certification) Mass Balance Certified since June 17, 2016. We added scope of Segregation (SG), last July 22, 2017 after our surveillance audit last May 2017. Our certification number is CU-RSPO-SCC-846578 for MB and SG. Validity of our certificate is until June 17, 2021.

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

2016

If target has not been met, please explain why:

We started delivery of RSPO MB Palm Oil to Unilever since July of 2016. We added Alaska Milk Corporation Friesland Campina since April of 2017.

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

2016

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

2020

If target has not been met, please explain why:

In our 2016 ACOP reporting we have time bound of 2019. Our main suppliers Wilmar International Ltd and Mitsui had taken the initiative to meet its own time line with regards to the benefits of sourcing and purchasing from RSPO members and certified suppliers. They have taken into their initiative to ensure compliance to the 8 principles of RSPO and regulatory and statutory requirements in each countries their sources reside. Thus we as customer are ensured of supply, integrity, traceability and sustainability of palm oil and its derivatives.

Also our customers are continually encouraging their suppliers with regards to the benefits of sourcing and supplying to them sustainable palm oil sources.

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

Philippines

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

Big companies, and multi national companies are aware of the benefits of sourcing from RSPO members and RSPO SCC certified sustainable palm oil and palm oil derivatives. Since June of 2016, Trans Asia Phils has been RSPO SCC certified for Mass Balance. In June of 2017 during our surveillance audit we are assessed for Segregation (SG) capability to supply. Thus in 2017 SG was added to our SCC Scope. From 3% supply of MB to our customer in 2016, by 2017 we are 55.64% supplying RSPO Palm Oil MB to our customers.

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

We started deliveries of RSPO MB since 2016, in which in our delivery documents the following informations are indicated (RSPO SCC Certificate Number)

2016

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

Since 2016, we started sourcing, purchasing and deliveries of RSPO Palm Oil MB. By 2017, there was an additional customer which required purchase of RSPO Palm Oil MB. Since then more customers are inquiring of our capability to deliver RSPO SCC certified Palm Oil products. In this regards, during our 2017 surveillance audit, the plant was assessed for its Segregation (SG) capability. It was added in our scope when our certificate for 2017 was released. For this coming 2018 surveillance audit, we will be assessed for IP (Identity Preserved).

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
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement
- 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 have yet to publish in the RSPO journal our guidelines and information that our organization provided and established. Although we already established manuals in reference to Food Safety System Certification and Responsible Sourcing Policy to our employ. The manuals are available and written in English.

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?

No

Please explain why:

Our main suppliers are still not 100% sourcing to RSPO certified plantations and mills.

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

Yes

When do you plan to start your support for independent smallholders?

2020

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. Based on annual reporting of our main suppliers they can able to trace the remaining percentage of supplies that are not coming from RSPO certified plantation and mills.

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)

Engagement with our stakeholders

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)

- No files were uploaded

Link: palmtrace.rspo.org/Octopus/tradingproducer.action
