Emery Oleochemicals (M) Sdn. Bhd.

Particulars

Organisation Name	Emery Oleochemicals (M) Sdn. Bhd.			
Corporate Website Address	http://www.emeryoleo.com			
Primary Activity or Product	Processor and/or Trader			
Related Company(ies)	Company	Primary Activity	RSPO Member	
Country Operations	Germany, Malaysia			
Membership Number	2-0302-12-000-00			
Membership Type	Ordinary Members			
Membership Category	Palm Oil Processors and Traders			
Primary Contacts	Faroze Nadar Address: Level 5, Building E, Paremba Square, Section U2 Shah Alam Malaysia 40150			
Person Reporting	Faroze Nadar			
Related Information				
Other information on palm oil:				
Reporting Period	01 July 2012 - 30 June 2013			

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Palm Oil Processors and Traders

1. What are the main activities of your organisation?

Operational Profile

■ Post-refinery processor
■ Trader■ Ingredient manufacturer
Other:

Operations and Certification Progress
2. Do you have a system for calculating how much palm oil and palm oil products you use?
Yes
3. Total volume of all palm oil products handled in the year:

3.1. Total volume of Crude Palm Oil handled in the year:
7354
3.2. Total volume of Palm Kernel Oil handled in the year:
146236
3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:
43252
3.4. Total volume of all palm oil and palm oil derived products handled in the year:
196842
4. Volume of Crude Palm Oil that is RSPO-certified
4.1. Book & Claim
4.2. Mass Balance
4.3. Segregrated

4.4. Identity Preserved

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:
5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified
5.1. Book & Claim

5.2. Mass Balance
310
5.3. Segregrated

5.4. Identity Preserved
5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified
310
6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

6.1. Book & Claim
6.2. Mass Balance
250
6.3. Segregrated

6.4. Identity Preserved
6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified
250
7. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8? No
Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

Time-Bound Plan

8. Date of first supply chain certification (planned or achieved)

2012

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

2013

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

We have successfully achieved certification for our applicable sites

11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2020

12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

Secure stable and consistent supply of certified PKO by 2015

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

We focus on a few key strategies to engage our customers on our RSPO certiffied derivatives:

- 1. Actively promote avalaibility of certified derivatives
- 2. Conduct pilot tests on the feasability of our certified derivatives
- 14. Do you plan to use the RSPO trademark?

Yes

If yes, when do you plan to apply for the trademark license?

2013

15. Which countries that your organization operates in do the above commitments cover?

Germany, Malaysia

Actions for Next Reporting Period

- 16. Outline actions that will be taken in the coming year to promote sustainable palm oil
 - 1. Active communication on availability of RSPO certified derivatives to customers
 - Promotion of sustainable derivatives on website and other public channels
 - 3. Contributing knowledge in conferences and public programs on the advantages of sustainable palm oil derivatives.
- 17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

Public commitment relating to the GHG emissions

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	es your company have a public commitment to only purchase palm oil from suppliers sclose their GHG emissions?
No	
Public emissi	commitment to only purchase palm oil from suppliers that disclose their GHG
Reaso	ns for Non-Disclosure of Information
19. If y	ou have not disclosed any of the above information please indicate the reasons why
- Other	reason:
Applica	ation of Principles & Criteria for all members sectors
20. Rel	ated to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C
	■ Ethical conduct and human rights ■ Labour rights
Water,	land, energy and carbon footprints policy
Land u	se rights policy
Ethical	conduct and human rights policy
<u>P-P</u>	Dlicies-to-PNC-ethicalconducthr.pdf Iministration purpose, attachment files are renamed automatically
Labour	rights policy
	Dlicies-to-PNC-laborrights.pdf Iministration purpose, attachment files are renamed automatically
Stakeh	older engagement policy
20.1. If	none, please specify if/when you intend to develop one
	•
21. Wh	at steps will your organization take to minimize its resource footprints?
	are in the process to establish reduction goals on key resources such as energy, water and

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We are considering being a signatory to the UN Global Compact and using its principles as a guideline on ethical conduct and human rights issues internally and eventually roll it out to our own suppliers.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

We support community programs on our own and through partnerships. These programs are measured on the impact they have on the local community in terms of

24. Where relevant, what prevents you from trading/processing only CSPO?

- 1. Availablilty of sufficient feedstock
- 2. Demand from customers

25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

We aim to be a key sustainable link in our customers supply chain. Our flexibility in sourcing 100% physical CSPO is highly influenced by industry demands and the availability of sufficient related feedstock such as CPKO to meet such demands. In a situation where there is 100% demand for sustainable derivatives with adequate supply of feedstock we are very quickly able to produce required amounts of sustainable derivatives in the domains of mass-balance and segregated models.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

At this point of time, our focus is on our palm-related feedstock.

Challenges

1. Significant economic, social or environmental obstacles

A major challenge is the demand for actual physical sustainable derivatives. As long as book & claim mechanism is used, this shortcut approach will inhibit the growth for mass-balance and segregated demand.

2. How would you qualify RSPO standards as compared to other parallel standards?
Cost Effective:
No
Robust:
No
Simpler to Comply to:
Yes
3. How has your organization supported the vision of RSPO to transform markets?

We are actively involved in the RSPO Trade & Traceability Sub Working Group (Derivatives), in which

we are contributing towards the complex issue certified of derivatives calculation and pushing for active industry wide adoption of sustainability standards in oleochemicals

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