### **Particulars**

Organisation Name	Tristar Global Sdn Bhd
Corporate Website Address	http://www.tristarglobal.com.my
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Malaysia
Membership Number	2-0246-11-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders
Primary Contacts	John Beardsley Address: 3A-11, BLOCK B, PHILEO DAMANSARA II NO.15, JALAN 16/11, OFF JALAN DAMANSARA 46350 PETALING JAYA, SELANGOR, MALAYSIA
	Malaysia
Person Reporting	

#### **Related Information**

#### Other information on palm oil:

Tristar Global Sdn Bhd is now both RSPO Supply Chain certified and ISCC RED certified.

Reporting Period 01 July 2012 - 30 June 2013
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Particulars Page 1/7

### **Palm Oil Processors and Traders**

### **Operational Profile**

1. What are the main activities of your organisation?
■ Trader
Other:
<b></b>
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:
3.2. Total volume of Palm Kernel Oil handled in the year:
3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:
36000
3.4. Total volume of all palm oil and palm oil derived products handled in the year:
36000
4. Volume of Crude Palm Oil that is RSPO-certified
4.1. Book & Claim
<del></del>
4.2. Mass Balance
<del></del>
4.3. Segregrated
4.4. Identity Preserved
<del></del>

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
5.3. Segregrated
5.4. Identity Preserved
 5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified
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
6.3. Segregrated
6.4. Identity Preserved
6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified
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)

2013

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

2018

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

The major milestone of RSPO supply chain certification has been achieved during 2013. Only the availability of CSPO and customer demand prevents us from doing more..

We plan that in 2014 10 % of sale will be for RSPO certified product and that the proportion will increase by 10 % of total sales per year up to a maximum of 40% by 2016.

After 2016 our plan depends on if the Asian Market place requires RSPO certified product

This plan depend upon the availability of certified product.

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

2018

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

The major milestone of RSPO supply chain certification has been achieved during 2013. Only the availability of CSPO and customer demand prevents us from doing more..

We plan that in 2014 10 % of sale will be for RSPO certified product and that the proportion will increase by 10 % of total sales per year up to a maximum of 40% by 2016.

After 2016 our plan depends on if the Asian Market place requires RSPO certified product

This plan depend upon the availability of certified product.

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

We do through our sales brochures and other literature and discussion with customers and suppliers

14. Do you plan to use the RSPO trademark?

No

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

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

Malaysia

#### **Actions for Next Reporting Period**

16. Outline actions that will be taken in the coming year to promote sustainable palm oil

Our website will be updated.
We are updating all our sales literature
We are working with suppliers on getting supplies

17. Does your company have a public commitment relating to the GHG emissions of you	ır
operations?	

No

Public commitment relating to the GHG emissions

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18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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#### **Reasons for Non-Disclosure of Information**

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

Confidential

- Other reason:

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#### Application of Principles & Criteria for all members sectors

- 20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C
  - Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement

#### Water, land, energy and carbon footprints policy

P-Policies-to-PNC-waterland.pdf

For administration purpose, attachment files are renamed automatically

#### Land use rights policy

P-Policies-to-PNC-landuseright.pdf

For administration purpose, attachment files are renamed automatically

#### Ethical conduct and human rights policy

P-Policies-to-PNC-ethicalconducthr.pdf

For administration purpose, attachment files are renamed automatically

#### Labour rights policy

P-Policies-to-PNC-laborrights.pdf

For administration purpose, attachment files are renamed automatically

#### Stakeholder engagement policy

P-Policies-to-PNC-stakeholderengagement.pdf

For administration purpose, attachment files are renamed automatically

#### 20.1. If none, please specify if/when you intend to develop one

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#### 21. What steps will your organization take to minimize its resource footprints?

We are identifying our own footprint and will then make plans to minimise it

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

We have an ethical purchasing policy

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

Yes we have via a local NGO, which was a social programme for Plantation workers

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

The availability of up stream CSPO materials I

#### 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 are working with available supplies on a proactive basis

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

We a ISO 9001 and iSCC certified company. Traceability is a major component of all our operations.

### **Challenges**

1. Significant economic, social or environmental obstacles	
Availability of certified product in the supply chain.	
We are working with our supply chain to urge them to work with certified plantations	
2. How would you qualify RSPO standards as compared to other parallel standards?	
<del></del>	
Cost Effective:	
Yes	
Robust:	
Yes	
Simpler to Comply to:	
Yes	
3. How has your organization supported the vision of RSPO to transform markets?	
We have educated internally and are talking to both our supply chain and customers	

Challenges Page 7/7