## Particulars

<table>
<thead>
<tr>
<th>Organisation Name</th>
<th>PT Ecogreen Oleochemicals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Corporate Website Address</td>
<td><a href="http://www.ecogreenoleo.com">http://www.ecogreenoleo.com</a></td>
</tr>
<tr>
<td>Primary Activity or Product</td>
<td>Processor and/or Trader</td>
</tr>
<tr>
<td>Related Company(ies)</td>
<td>None</td>
</tr>
<tr>
<td>Country Operations</td>
<td>France, Germany, Indonesia, Singapore, United States</td>
</tr>
<tr>
<td>Membership Number</td>
<td>2-0091-08-000-00</td>
</tr>
<tr>
<td>Membership Type</td>
<td>Ordinary Members</td>
</tr>
<tr>
<td>Membership Category</td>
<td>Palm Oil Processors and Traders</td>
</tr>
</tbody>
</table>
Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Other

Other:
Manufacturer of Oleochemicals and Oleochemicals Derivatives

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

--

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

250000.00

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

250000.00

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

<table>
<thead>
<tr>
<th>No</th>
<th>Description</th>
<th>Crude Palm Oil (Tonnes)</th>
<th>Palm kernel oil (Tonnes)</th>
<th>All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.4.1</td>
<td>Book &amp; Claim</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.2</td>
<td>Mass Balance</td>
<td></td>
<td></td>
<td>5000.00</td>
</tr>
<tr>
<td>1.4.3</td>
<td>Segregated</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.4</td>
<td>Identity Preserved</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4.5</td>
<td>Total volume of Oil Palm handled that is RSPO-certified</td>
<td></td>
<td></td>
<td>5000.00</td>
</tr>
</tbody>
</table>
1.5 Do you plan to 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

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Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)
   2013

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains
   2014

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.
   - RSPO Supply Chain Certification of:
     - Medan Site in September 2013;
     - Multi Sites for Singapore Sites and Tank Terminals and Marketing Offices in Singapore, Europe and USA in October 2013;
     - All remaining Sites (Germany and France) in March 2014

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products
   2024

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.
   - All Sites had been RSPO SCC Certified in March 2014

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?
   - Ecogreen will inform to our existing and potential customers for ability to supply Oleochemicals/MB and Oleochemicals Derivatives/MB as all the Sites have been RSPO SCC Certified

GHG Emissions

3.1 Do you publicly report the GHG emissions of your operations?
   No

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3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?
   No
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

As we have had all Sites RSPO SCC certified in March 2014, we will inform our existing and also potential customers that we are ready and able to supply Oleochemicals/MB and Oleochemicals Derivatives/MB.

Reasons for Non-Disclosure of Information

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

In line with applicable competition rules and in accordance with internal guidelines, Ecogreen cannot provide sensitive information.

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
- Labour rights
- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

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

Most of customers are not willing to take CS products.
## 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

<table>
<thead>
<tr>
<th>- Please explain why:</th>
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<td></td>
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<table>
<thead>
<tr>
<th>- Please specify:</th>
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<tbody>
<tr>
<td>We shall increase purchase of PKO/MB inline with increase in sales of Oleochemicals/MB and Oleochemicals Derivatives/MB to our customers</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>- Do you have plans to immediately cover the gap using Book &amp; Claim?</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>- How and when do you plan to immediately cover the gap using Book &amp; Claim?</th>
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<thead>
<tr>
<th>- Please explain why:</th>
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<tbody>
<tr>
<td>As so far no existing customers are asking B&amp;C products</td>
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</table>
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?

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

   Cost Effective:
   - No

   Robust:
   - Yes

   Simpler to Comply to:
   - equal

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)

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

   -