<table>
<thead>
<tr>
<th><strong>Particulars</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Organisation Name</strong></td>
<td>PT Wahana Citra Nabati</td>
</tr>
<tr>
<td><strong>Corporate Website Address</strong></td>
<td><a href="http://www.wahanacitra.com">www.wahanacitra.com</a></td>
</tr>
<tr>
<td><strong>Primary Activity or Product</strong></td>
<td>Processor and/or Trader</td>
</tr>
<tr>
<td><strong>Related Company(ies)</strong></td>
<td>None</td>
</tr>
<tr>
<td><strong>Country Operations</strong></td>
<td>Indonesia</td>
</tr>
<tr>
<td><strong>Membership Number</strong></td>
<td>2-0155-10-000-00</td>
</tr>
<tr>
<td><strong>Membership Type</strong></td>
<td>Ordinary Members</td>
</tr>
<tr>
<td><strong>Membership Category</strong></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

- Refiner of CPO and CPKO

Other:

1.2 Operation and Certification Progress

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)

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

250000.00

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

4000.00

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

20000.00

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

274000.00

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>
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<tr>
<td>1.4.3</td>
<td>Segregated</td>
<td></td>
<td>12000.00</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>12000.00</td>
<td></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

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?

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**Time-Bound Plan**

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

2012

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

2020

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

Trading CPO RSPO SG is already started since Q2 2013. We are promoting more to our client the importance of sustainable palm oil. By 2015 we hope that the customer demand will increase followed by the availability of the CSPO in the market.

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

2020

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

We achieved to sell CSPO products in 2013 and by Q2 2014 the demand is increase twice. We are targeting to increase the sell by 2015 up to 10% of the CSPO products.

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

We are promoting at the company profile and website that we can supply sustainable products and educate the customer the importance of the sustainability products.

**GHG Emissions**

3.1 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

---

Add link to website

---

Please explain why:

At the moment we are still studying and keep update regarding the GHG emission.

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

No

Please upload related report:

---
Please explain why:

We are still studying the availability of the supplies and the commitment of the supplier to support us.

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

At the moment we already purchase and selling CSPO products by almost 5% of our CPO product. We are targeting by the next 3 years we can increase by 15-20% selling of the CSPO products.

Reasons for Non-Disclosure of Information

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

Confidential issue.

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?

At the moment the availability of the CSPO products especially the SG CSPO is our main issue. We are still working with our supplier to commit us the supply of this CSPO 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
- Please explain why:


- Please specify:

  We are planning to increase the trading of CSPO products by the upcoming years become 15-20% of our purchase and selling CPO.

- Do you have plans to immediately cover the gap using Book & Claim?

  No

- How and when do you plan to immediately cover the gap using Book & Claim?

  --

- Please explain why:

  The customer needs at the moment is the physical trading of the CSPO products. We also believe that trading physical CSPO is more effective to push the awareness of the sustainability issue.
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?

At the moment instead of the availability issue we are also facing the premium price issue. Since the premium of the selling products is not competitive compare to the CSPO premium and also the cost for handling CSPO products.

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

<p>| | |</p>
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Cost Effective:</td>
<td>No</td>
</tr>
<tr>
<td>Robust:</td>
<td>No</td>
</tr>
<tr>
<td>Simpler to Comply to:</td>
<td>equal</td>
</tr>
</tbody>
</table>

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)

We are promoting the RSPO products to our supplier by publish at the name card and website that we are capable to supply RSPO products.

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

Our company also doing the CSR policies in order to maintain the environment friendly and educating the society.