Particulars

About Your Organisation

Organisation Name

GILOIL COMPANY LIMITED

Corporate Website Address

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Primary Activity or Product

- Processor and/or Trader
- Manufacturer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0351-12-000-00	Ordinary	Palm Oil Processors and/or Traders

Palm Oil Processors and Traders Operational Profile

1.1 Please state your main activity(ies) within the supply c	hain		
● Refiner of CPO and CPKO			
1.2 Operation and Certification Progress			
1.2.1 Do you have a system for calculating how much palm Yes	n oil and palm oil p	products you use?	
1.3 Total volume of all palm oil products handled in the ye	ar (Tonnes)		
1.3.1 Total volume of Crude Palm Oil (CPO) handled in the 25,757	year (Tonnes)		
1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the	e year (Tonnes)		
1.3.3 Total volume of other Palm Oil Derivatives and Fracti 2,809	ions handled in the	year (Tonnes)	
1.3.4 Total volume of all palm oil and palm oil derived proc 28,566	ducts handled in th	e year (Tonnes)	
1.4 Volume handled in the year that is RSPO-certified (Tonnes No Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1 Book & Claim	23,790.00	-	2,841.78
1.4.2 Mass Balance	-	-	<u>-</u>
1.4.3 Segregated	-	-	-
1.4.4 Identity Preserved	-	-	-
1.4.5 Total volume of Oil Palm handled that is RSPO-certified:	23,790.00	-	2,841.78

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Furance 9/
Europe% India%
China%
South East Asia%
North America%
What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:
Europe%
India% China%
South East Asia%
North America%
Time-Bound Plan
2.1 Date of first supply chain certification (planned or achieved)
2016
2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains
2016
2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.
Giloil currently purchases only certified palm.
2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products
2015
2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.
Giloil oil will only engage suppliers whose supply chain is certified 100% CSPO.
2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?
Have communicated to my customers that all palm oil and its derivatives supplied by us are from sustainable source.
GHG Emissions
3.1 Are you currently assessing the GHG emissions from your operations?
Yes
3.2 Do you publicly report the GHG emissions of your operations?
Yes
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
Reasons for Non-Disclosure of Information
5.1 If you have not disclosed any of the above information please indicate the reasons why
Application of Principles & Criteria for all members sectors

	conduct and human rights cies-to-PNC-ethicalconducthr.pdf
6.2 Where rel	evant, what prevents you from trading/processing only CSPO?
Commitment	es to CSPO uptake
As you don't you have pla	source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Dons to?
No	
Please explai	in why:
7.1. Do you h	ave plans to immediately cover the gap using Book & Claim?
No	
Please explai	in why:
oncession	Мар
Do you agree	to share your concession maps with the RSPO?
No	
Please explai	in why'

Consumer Goods Manufacturers Operational Profile

1	1 Please state what	vour main activ	itv(ies) is/are v	vithin manufacturing
Ι.	i riease state what	voui illalli activ	itviiesi is/are v	viliiiii iiianulaeluriiiu

Food Goods

26,937

- Margarine & Cooking Oil
- Home & Personal Care Goods
 - Laundry Detergents / Cleaning Products
 - Soap Tablet Finishing
- Manufacturing on behalf of other third party brands

2.2.5 Total volume of all palm oil products you used in the year:

Operations and Certification Progress	
2.1 Do you have a system for calculating how much palm oil and palm oil products you use?	
Yes	
2.2.1 Do you manufacture for:	
Both Private Label and Own Brand	
2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:	
24,324	
2.2.3 Total volume of Palm Kernel Oil used in the year:	
2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:	
2,613	

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	2,918.00	-	339.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,918.00	-	339.00

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	21,406.00	-	2,274.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
1	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	21,406.00	-	2,274.00

2.4.1 Volume of Palm Kernel Expeller used/ handled:

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2.4.2 What type of products do you use CSPO for?

Soap, Cooking oil,

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --% India --% China --% South East Asia --% North America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --% India --% China --% South East Asia --% North America --%

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand
2014
3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand
2016
3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products
2017
3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?
у
3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?
у
When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?
2015
3.6 Which countries that your organization operates in do the above commitments cover?
3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies
Already using 1000% CSPO .
3.8 Date of first supply chain certification (planned or achieved)
2016
Trademark Related
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
Yes
Please state for which product range(s) you intend to apply the Trademark and when you plan to start
We intend to start apply rspo trade mark on our cooking oil as well as soap.
Year: 2017
GHG Emissions
5.1 Are you currently assessing the GHG emissions from your operations?
Yes
5.2 Do you publicly report the GHG emissions of your operations?
Yes
Actions for Next Reporting Period
6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

Will actively engage with customers and potential customers and enlighten them on importance of dealing in 100%CSPO.

Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why		
- Others:		
application of Principles & Criteria for all members secto	rs	
8.1 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 M-Policies-to-PNC-ethicalconducthr.pdf 		
8.2 What steps will/has your organization taken to support these լ	oolicies?	
Our organization consistently makes its customers aware of its code of	business principles.	
commitments to CSPO uptake		
As you don't source 100% CSPO through physical supply chains Do you have plans to?	IP/SG/MB), please answer the following questions:	
Please explain why		
_		
9.1 Do you have plans to immediately cover the gap using Book 8	Claim?	
No		
Please explain why		
concession Map		
onoccosion indp		
Do you agree to share your concession maps with the RSPO?		
No		
Please explain why		

Challenges

None

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?

It difficult to be sure that once the certified palm oil is procured, it will reach without co-mingling with other non certified palm oil.

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

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Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

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)

Giloil plans to educate stake holders within its sphere of influence on the benefits for all that the RSPO vision envisages.

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