Particulars About Your Organisation

1.1 Name of your organization						
PERDU	PERDUE AGRIBUSINESS INC					
1.2 What is/are the primary activity(ies) or product(s) of your organization?						
	☐ Oil Palm Growers					
	☑ Palm Oil Processors and/or Traders					
	☐ Consumer Goods Manufacturers					
	☐ Retailers					
	☐ Banks and Investors					
	☐ Social or Development Organisations (Non Governmental Organisations)					
	☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)					
	☐ Affiliate Members					
	☐ Supply Chain Associate					
1.3 Men	nbership number					
2-0244-	11-000-00					
1.4 Men	nbership category					
Ordinar	y					
1.5 Men	nbership sector					
Palm Oil Processors and/or Traders						

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain			
Refiner of CPO and CPKO			
Post-refinery processor			
☐ Trader with physical posession			
☐ Trader without physical posession			
☐ Kernel Crusher			
☐ Food and non-food ingredients producer			
☐ Power, energy and bio-fuel			
☐ Animal feed producer			
☐ Producer of oleochemicals			
☐ Distributor and wholesaler			
☐ Other			
Palm Oil and Certified Sustainable Palm Oil Use			
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities			
2.1.1 In which markets do you sell goods containing palm oil and oil palm products?			
2.1.1 In which markets do you sell goods containing palm oil and oil palm products? ■ United States			
● United States			
United States 2.2 Volumes of palm oil and oil palm products			
United States 2.2 Volumes of palm oil and oil palm products 2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year			
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2.2 Volumes of palm oil and oil palm products 2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year			

Palm-hased

2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Refined/CPO	РКО	PKE	derivatives and fractions
4979.01			
4,979.01	-	-	-
	4979.01		4979.01

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	РКО	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	<u>-</u>	-	-	-
2.3.2.4 Identity Preserved	<u>-</u>	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

--

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

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2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil sold by your company in the following regions:

2.5.1 Africa

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2.5.2 Australasia

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2.5.3 Europe (incl.Russia)
2.5.4 North America 100%
2.5.5 South America
2.5.6 Middle East
2.5.7 China
2.5.8 India
2.5.9 Indonesia
2.5.10 Malaysia
2.5.11 Asia
Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
2012
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products
2014
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities*
2012
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2020
3.5 Which countries that your organization operates in do the above own-brand commitments cover?
United States
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?
We will continue to educate our customers about the benefits of RSPO and Sustainable Palm Oil. We will encourage our customers to contract CSPO with us. Our goal is to expand our CSPO usage by at least 75% in calendar 2018.
Trademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
If target has not been met, please explain why:
We are post refinery processor. We sell bulk commodity palm oil, we do not produce palm products for retail sales.
Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain We will continue to educate our customers about the benefits of RSPO and Sustainable Palm Oil. We will encourage our customers to contract CSPO with us. Our goal is to expand our CSPO usage by at least 75% in calendar 2018. Reasons for Non-Disclosure of Information 6.1 If you have not disclosed any of the above information please indicate the reasons why confidential Application of Principles & Criteria for all members sectors 7.1 Do you have organizational policies that are in line with the RSPO P&C, such as: ☐ Water, land, energy and carbon footprints ☐ Land Use Rights ☐ Ethical conduct and human rights ☐ Labour rights ☐ Stakeholder engagement Mone of the above 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment: English **GHG Footprint** 8.1 Are you currently reporting any GHG footprint? No Please state if you have any future plans to do so? We are family owned company, reporting publicly is not required for privately held companies. We have an internal GHG footprint reporting process. Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? Do you have any future plans to support independent smallholders? No

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?

The customer demand for sustainable palm oil is not as robust as we had expected, however, there was a lot more interest in this reporting period. We consulted several of our customers on the RSPO membership and supply chain certification process. We expect the demand for CSPO to pick up in the next calendar year.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

• No files were uploaded

Link: www.perduefarms.com/news/statements/environmental-stewardship-position-statement/; www.perdueagribusiness.com/oilseed-refining