# **Particulars**

# About Your Organisation 1.1 Name of your organization Excelvite Sdn. Bhd. 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower Processor and/or Trader Consumer Goods Manufacturer Retailer and/or Wholesaler Bank and/or Investor Social and/or Development NGO Environmental and/or Conservation NGO Supply Chain Associate Affiliate

1.3 Membership number

2-0573-15-000-00

1.4 Membership category

Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

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# **Processor and/or Trader**

1. Operational Profile	1.	Op	era	tior	nal	Pr	ofi	le
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	☐ Refiner of CPO and PKO
	☐ Trader without physical possession
	☐ Palm kernel crusher
	☐ Food and non-food ingredients producer
	☐ Power, energy and biofuel
	✓ Animal feed producer
	✓ Producer of oleochemicals
	☐ Distributor and wholesaler
	☐ Other
Other	•
	n Oil and Certified Sustainable Palm Oil Use ease include details of all operations using palm oil owned and/or managed by the member and/or all entities that
	g to the group.
2.1.1 I	n which markets do you sell goods containing palm oil and oil palm products?
Applie	s globally
2.2 Vc	plumes of palm oil and oil palm products
	·
2.2.1	Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
31,000	0.00
	Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.2.2	rotal volume of crude and refined pain kerner on mandled/traded/processed in the year (tollies)
	rotal volume of crude and refined paint kerner on handled traded/processed in the year (tollnes)
0.00	rotal volume of crude and refined paint kerner on handled/traded/processed in the year (tollines)
0.00	
2.2.3	Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)
0.00	
0.00 2.2.3 T 0.00	
0.00 2.2.3 T 0.00	Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)  Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)
0.00 2.2.3 1 0.00	Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)  Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)
0.00 2.2.3 T 0.00 2.2.4 T 31,000	Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)  Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)

# 2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	<u>-</u>	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	-	-	-	-
2.3.4 Segregated (SG)	<u>-</u>	-	-	-
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	-
2.3.6 Total volume (tonnes)	<del>-</del>	-	-	-

# 2.4 Volume sold in the year that is RSPO-certified (tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Mass Balance (MB)	-	-	-	-
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	-

2.4.5 How much RSPO-certified pr	products have you sold	under other schemes	(tonnes)?
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0.00

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

0.00

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

# 2.5.1 Africa

0%

# 2.5.2 Oceania

0%

# 2.5.3 Europe

0%

2.5.4 North America	
0%	
2.5.5 Latin America	
0%	
2.5.6 Middle East	
0%	
2.5.7 China	
0%	
2.5.8 India	
0%	
2.5.9 Indonesia	
0%	
2.5.10 Malaysia	
0%	
2.5.11 Rest of Asia	
0%	
B. Time-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved).	
2020	
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.	
2020	
3.2.1 If target has not been met, please explain why.	
Not applicable	
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.	
3.3.1 If target has not been met, please explain why.	
<ul> <li>3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.</li> <li>2025</li> <li>3.3.1 If target has not been met, please explain why.</li> </ul>	

3.4 Year	expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2025	
3.4.1 If ta	rget has not been met, please explain why.
Not applic	able
3.5 Which	n countries do these commitments cover?
Malaysia	
3.6 How o	do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your s?
	ort the production and uses of certified sustainable palm oil through RSPO credits supply chain model. Besides, we also ur customer to support the production and uses of certified sustainable palm oil.
Traden	nark Use
4.1 Do yo	u use or plan to use the RSPO Trademark on your own brand products?
Yes	
4.2 Pleas	e select the countries where you use or intend to apply the Trademark
Applies gl	obally
4 0 4 DI-	and the construction with the construction of the construction of the construction.
4.2.1 Pie	se state the year when you began or plan to begin to apply the Trademark
2017	
4.3 Pleas	e explain why
	☐ Challenging reputation of palm oil
	☐ Confusion among end-consumers
	☐ Costs of changing labels
	☐ Difficulty of applying for RSPO Trademark
	☐ Lack of customer demand
	☐ Limited label space
	Low consumer awareness
	☐ Low usage of palm oil
	☐ Risk of supply disruption
	Others
Other:	
ouier:	

5. Actions for Next Reporting Period

- 5.1 Outline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm products along the supply chain.
- 1. To coordinate with MPOB / government on the awareness and important of sustainability practices, especially to the palm oil planter. 2. Will consider to set up company policy on getting certified sustainable palm oil sources. 3. To communicate and work with our suppliers (CPO's suppliers) on establishing the certification for the plantations.

#### 6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly

#### 7. Application of Principles & Criteria for all member sectors

7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

#### 7.1.A Water, land, energy and carbon footprints

File: EV\_QA\_SP\_0004\_01 - Environmental Policy.pdf

Link: --

#### 7.1.B Land use rights

File: --Link: --

# 7.1.C Ethical conduct and human rights

File: EV\_QA\_SP\_0010\_R0 - Corporate Sosial Responsibility Policy.pdf Link: --

## 7.1.D Labour rights

Link: We comply with the Labour Law

### 7.1.E Stakeholder engagement

File: EV\_QA\_SP\_0013\_02 - Sustainability Policy.pdf Link: --

#### 7.1.F None of the above. Please explain why.

7.2 What best practice guidelines or information has your organisation 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?

- 1. We participated in RSPO credit programs to support the sustainability practices.
- 2. We coordinate / cooperate with MPOB and one of our CPO's supplier to set up the awareness of sustainability certification.
- 3. We participated in MSPO pilot study audit and working with our CPO's supplier to get MSPO certification which eventually help in achieving RSPO certification.

## 8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?	
No	
8.1.1 Please upload your publicly available GHG report	
File: Link:	
8.1.2 OR please insert the URL to the GHG section of your corporate website.	
Link:	
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you have to calculate your GHG footprint.	may
We are in the midst of establishing it.	
8.3 What methodology are you using to calculate your GHG footprint?	
We are in the midst of establishing it.	
we are in the middle of establishing it.	
9. Support for Oil Palm Smallholders	
9.1 Are you currently supporting any oil palm Independent Smallholder groups?	
Yes	
9.2 How are you supporting them?	
Through RSPO credits program. We have applied the Trademark license since year 2017.	
Through Net o disance programs the have approxime materials under some year 2011.	
9.2.1 Do you have any future plans to support oil palm Independent Smallholders?	
9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?	
0. Challenges	

- - - J--

e and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?
☐ Difficulties in the certification process
☑ Certification of smallholders
☐ Competition with non-RSPO members
☐ High costs in achieving or adhering to certification
☐ Human rights issues
✓ Insufficient demand for RSPO-certified palm oil
☐ Low usage of palm oil
☐ Reputation of palm oil in the market
☐ Reputation of RSPO in the market
☐ Traceability issues
Others
A2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to nsform markets in other ways?  □ Engagement with business partners or consumers on the use of CSPO □ Engagement with government agencies □ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations □ Promotion of physical CSPO □ Providing funding or support for CSPO development efforts □ Research & Development support
✓ Stakeholder engagement
✓ Others
her: siness to business education.
SILIESS (U DUSILIESS EUUCALIUI).
3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil
ps://www.excelvite.com/our-commitment/sustainability-policy/

10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement,