Particulars

About Your O	rganisation
1.1 Member N	lame
THAI ETHOXYLA	ATE CO.,LTD.
1.2 Membersl	nip number
2-0503-14-000-	00
1.3 Membersl	nip sector
Palm Oil Proce	ssors and/or Traders
1.4 Membersl	nip category
Ordinary	
1.5 Country	
Thailand	
2.0 Does you or any produ	company or organisation produce, process, consume or sell any palm oil cts containing derivatives of palm oil?
Yes	
company or o sector of the	ect all description(s) that describe the palm oil-related activities of your organisation. Multiple selections are allowed, and not limited to the primary member's RSPO membership. You will be required to complete the relevant based on your selection(s).
•	ate oil palm estate(s) and/or palm oil mill(s)
	lm oil Independent Smallholder farmer Group
	ate independent palm oil mills
	ate independent palm kernel crushing plants
	er palm oil, palm kernel oil or related products
	f palm oil or palm kernel oil
	or of intermediate (B2B) palm oil, palm kenel oil or related ingredients
	ributor or wholesaler of palm oil, palm kernel oil or related products
3rd party contr	consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by actors.
☐ I retail consum	er (B2C) products containing palm oil, palm kernel oil or related products
I operate food i	retail outlets that use palm oil, palm kernel oil or related products
I support the su	stainable development of the palm oil industry as a conservation and environmental NGO
I support the su	stainable development of the palm oil industry as a social and human development NGO

Particulars Page 1/1

Processors & Traders

1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.
☐ Refiner of CPO and PKO
Palm Kernel Crusher
☐ Trader with Physical Possession
☐ Trader without Physical Possession
☐ Integrated Refiner-Trader-Processor
✓ Intermediate Products Producer
Power, Energy and Biofuel Processor
Animal Feed Producer
☐ Oleochemicals Producer
☐ Distribution & Logistics
Other
Other
<u>-</u>

Processor and/or Trader Page 1/6

2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.
2.1 Please include details of all certified and uncertified operations using palm oil, palm kernel oil and related products, owned and/or managed by the member and/or all entities that belong to the group.
2.1.1 In which markets do you sell goods with palm oil and palm oil -related products?
India,Malaysia,Indonesia,Africa, Rest of the World
DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:
an aggregate level (as in previous ACOP reporting cycles)

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2.2 Volumes of uncertified and certified palm oil, palm kernel oil and related product sourced in the year

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	0.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	65628.0
Crude palm kernel expeller (tonnes)	0.0
Total	65628

2.3 Volume of RSPO-certified palm oil, palm kernel oil and related products sourced in the year (tonnes):

	Crude Palm	Crude Palm Kernel Oil	
Description	Oil (CSPO) and CSPO Derivatives	(CSPKO) and CSPKO Derivatives	
RSPO Credits from Mill / Crusher	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0
Mass Balance (MB)	0.0	12135.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	0.0	12135.0	0.0

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2.4 According to the volume information	you have provided in Question PT.2.2 and
Question PT.2.3, your company's certifie	d palm oil, palm kernel oil and related products
uptake is:	

2.4.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake calculated in PT.2.4. This may include changes due to business environment, evolving nature of operations or variations due to stock positions

2.5 What is the estimated percentage of Certified Sustainable Palm Oil in the palm oil, palm kernel oil and related products sold, traded or processed by your company in the following regions:

Percentage
0.0
0.0
1.0
5.0
0.0
41.0
0.0
16.0
37.0

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3. TimeBound Plan	
3.1 Which year did your company achieve/obtain (or expects to achieve/obtain) the RSP0 supply chain certification or RSPO trader/distributor licence?	0
2015	
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?	
2018	
3.2.1 If the previous target year has not been met, please explain why.	
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.	n
2025	
3.3.1 If the previous target year has not been met, please explain why.	
3.4 Year expected to only source 100% RSPO-certified palm oil and oil palm products.	
2025	

 $3.5\ lf$ the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why

3.4.1 If target has not been met, please explain why.

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4. Actions For Next Reporting Period

4.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)

Continue to discuss and communicate with customers about RSPO, approach and check their intention or timeline on using the RSPO certified products as well as keep a good relationship with suppliers who are able to supply RSPO certified Fatty Alcohol.

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Shared Responsibility

The Board of Governors of the Roundtable on Sustainable Palm Oil approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org

Labour & Labour Rights

1.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
1.1.1 Does the policy cover:
✓ No discrimination
✓ Wage and working conditions
Freedom of association
No child labour
No harassment
✓ No forced or trafficked labour
Ethical Conduct & Human Rights
1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
Yes
103
1.2.1 Does the policy cover:
▼ Recruitment
✓ Contractors
✓ Sub-Contractors & Third-Party Contractors
Land Use
1.3 Does your company have a publicly-available Policy covering Land Use?
1.5 Does your company have a publicly-available Folicy covering Land Ose:
Yes
1.3.1 Does the policy cover:
☐ Free Prior and Informed Consent (FPIC)
✓ Compensation
Occupational Health & Safety
1.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Ves

Shared Responsibility Page 1/3

Climate Change & Greenhouse Gas (GHG)

Greenhouse Gas (GHG)? Yes 1.5.1 Does the policy cover: ✓ Identification and assessment of GHG Monitored implementation plan to reduce or minimise GHG emissions **Complaints & Grievances** 1.6 Does your company have a Complaints & Grievances Mechanism? Yes 1.6.1 Is your Complaints & Grievance mechanism in line with the principles of the RSPO's grievance mechanism, which are the elements of fairness, transparency, and impartiality? No **Smallholders** 1.7 Does your company support oil palm independent smallholder groups? No 1.7.3 Do you have any future plans to support oil palm Independent Smallholders? No 1.7.4 Please explain why you are not planning to support oil palm independent smallholders

1.5 Does your company have a publicly-available policy covering Climate Change &

We are the producer of Ethoxylate and our product is the intermediate surfactant then we cannot go directly to the smallholders.

Shared Responsibility Page 2/3

Sustainable Palm Oil Policy

1.8 Does your company have a publicly-available Policy covering the implementation of RSPO Shared Responsibility principles?
No
Waste Management
1.9 Does your company have a waste management plan?
Yes
Water Management
1.10 Does your company have a water management plan?
Yes
Energy Use
1.11 Does your company have an energy use plan covering fossil fuels and renewable energy?
No
RSPO Services and Support
1.12 Does your company provide services and support to the RSPO, eg. participation in RSPO Working Groups and Task Forces
No
Shared Responsibility Resourcing
1.13 Does your company have a plan to commit resources to ensure effective implementation of RSPO Shared Responsibility principles?
No

Shared Responsibility Page 3/3

Challenges and Support

promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?	1
Awareness of RSPO in the market	
☐ 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	
☐ Supply issues	
☐ Traceability issues	
☐ No challenges faced	
✓ Others	
Othore	4
Others Price premium is a key factor that the most of customers hard to decide to offtake the RSPO-certified product because of the strong competition on downstream products.	u
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Challenges & Support Page 1/1