## **Particulars**

<b>About Your Or</b>	ganisation
1.1 Member N	lame
United Fleet Pa	lms Sdn. Bhd.
1.2 Membersh	nip number
2-0447-14-000-0	00
1.3 Membersh	nip sector
Palm Oil Proces	ssors and/or Traders
1.4 Membersh	nip category
Ordinary	
1.5 Country	
Malaysia	
2.0 Does your or any produc	company or organisation produce, process, consume or sell any palm oil cts containing derivatives of palm oil?
Yes	
company or o sector of the ACOP section	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 on mins 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
☐ I am a B2B distr	ributor or wholesaler of palm oil, palm kernel oil or related products
I manufacture of 3rd party contra	consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured bactors.
☐ I retail consume	er (B2C) products containing palm oil, palm kernel oil or related products
☐ I operate food r	etail 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	estainable development of the palm oil industry as a social and human development NGO

Particulars Page 1/1

## **Processors & Traders**

1. Operational Profil	$\epsilon$
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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				
_				

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.

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.

Palm Kernel Crusher
2.1.1 In which markets do you sell goods with palm oil and palm oil -related products?
Malaysia
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)

Processor and/or Trader Page 2/6

### 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)	18618.12
Crude palm kernel expeller (tonnes)	19231.08
Total	37849

## ${\bf 2.3\ Volume\ of\ RSPO\text{-}certified\ palm\ oil}, palm\ kernel\ oil\ and\ related\ products\ sourced\ in\ the\ year\ (tonnes):$

	Crude Palm	Crude Palm Kernel Oil	
Description	Oil (CSPO) and CSPO Derivatives	(CSPKO) and CSPKO Derivatives	Palm Kernel Expeller (CSPKE)
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	0.0	0.0
Segregated (SG)	0.0	18327.81	18914.96
Identity Preserved (IP)	0.0	0.0	0.0
Total	0.0	18327.81	18914.96

Processor and/or Trader Page 3/6

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:	

QΩ	.40	0/
70	.4U	771

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:

Countries/Regions	Percentage
Europe	98.0
North America	0.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	0.0
Latin America	0.0
Africa	0.0
Rest of World	0.0

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3	. TimeBound Plan
	3.1 Which year did your company achieve/obtain (or expects to achieve/obtain) the RSPO supply chain certification or RSPO trader/distributor licence?
	2018
	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.
	we have converted the business model of the company
	3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
	3.3.1 If the previous target year has not been met, please explain why.
	we have switched to be a service provider than a conventional kernel crusher
	The market smearled to the discribed provided at all the conventional Refiner endones.
	3.4 Year expected to only source 100% RSPO-certified palm oil and oil palm products.
	<u>-</u>
	3.4.1 If target has not been met, please explain why.

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

our company will continue to explore means to run certified production when an opportunity arises.

Processor and/or Trader Page 6/6

## **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
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ו.ו טספ	es youi	r compan	iy nave a	publici	y-avanabie	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?
No
No Land Use
Land Use
Land Use  1.3 Does your company have a publicly-available Policy covering Land Use?
Land Use  1.3 Does your company have a publicly-available Policy covering Land Use?
Land Use  1.3 Does your company have a publicly-available Policy covering Land Use?  No
Land Use  1.3 Does your company have a publicly-available Policy covering Land Use?  No  Occupational Health & Safety  1.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Land Use  1.3 Does your company have a publicly-available Policy covering Land Use?  No  Occupational Health & Safety  1.4 Does your company have a publicly-available Policy covering Occupational Health &

Shared Responsibility Page 1/3

#### Climate Change & Greenhouse Gas (GHG)

Greenhouse Gas (ĠHG)? 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? Yes **Smallholders** 1.7 Does your company support oil palm independent smallholder groups? Yes 1.7.1 Does this support cover: Fair and transparent dealings with Smallholders ✓ Improved Smallholder livelihoods 1.7.2 How is your company supporting them?

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

our business is indirectly supporting the palm industry by buying and process palm kernels.

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?
Yes
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?
No
Energy Use
1.11 Does your company have an energy use plan covering fossil fuels and renewable energy?
Yes
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
NO
Shared Responsibility Resourcing
1.13 Does your company have a plan to commit resources to ensure effective
implementation of RSPO Shared Responsibility principles?
Yes

Shared Responsibility Page 3/3

# **Challenges and Support**

1.1 What significant obstacles or challenges has your company encountered in the promotion of certified sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
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
Oth are
Others
-
1.2 In addition to the actions already reported in this ACOP report, what other ways has your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
your company supported the vision of the RSPO to transform markets to make
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  Figure Engagement with business partners or consumers on the use of CSPO
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  Engagement with business partners or consumers on the use of CSPO  Engagement with government agencies
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  Engagement with business partners or consumers on the use of CSPO  Engagement with government agencies  Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
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your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  ✓ Engagement with business partners or consumers on the use of CSPO ✓ Engagement with government agencies ✓ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ✓ Promotion of physical CSPO ✓ Providing funding or support for CSPO development efforts
your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  ✓ Engagement with business partners or consumers on the use of CSPO ✓ Engagement with government agencies ✓ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ✓ Promotion of physical CSPO ✓ Providing funding or support for CSPO development efforts ✓ Research & Development support
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your company supported the vision of the RSPO to transform markets to make sustainable palm oil the norm?  ✓ Engagement with business partners or consumers on the use of CSPO ✓ Engagement with government agencies ✓ Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations ✓ Promotion of physical CSPO ✓ Providing funding or support for CSPO development efforts ✓ Research & Development support ✓ Stakeholder engagement ✓ No actions taken
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Challenges & Support Page 1/1