Particulars

About Your Organisation

1.1 Member Name Chumporn Palm Oil Industry Public Company Limited 1.2 Membership Number 1-0234-17-000-00 1.3 Membership Sector Oil Palm Growers 1.4 Membership Category Ordinary 1.5 Country Thailand 2.0 Does your company or organisation produce, process, consume or sell any palm oil or any products containing derivatives of palm oil? Yes 2.1 Please select all description(s) that describe the palm oil-related activities of your company or organisation. Multiple selections are allowed, and not limited to the primary sector of the member's RSPO membership. You will be required to complete the relevant ACOP section based on your selection(s). I own and operate oil palm estate(s) and/or palm oil mill(s) I represent a palm oil Independent Smallholder farmer Group I own and operate independent palm oil mills ✓ I own and operate independent palm kernel crushing plants - Processors and/or Traders I trade or broker palm oil, palm kernel oil or related products - Processors and/or Traders I am a refiner of palm oil or palm kernel oil - Processors and/or Traders I am a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders I am a B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders I manufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by 3rd party contractors - Consumer Goods Manufacturers ☐ I retail final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers I operate food retail outlets that use palm oil, palm kernel oil or related products - Retailers I am a conservation and environmental NGO supporting the sustainable development of the palm oil industry I am a social and human development NGO supporting the sustainable development of the palm oil industry

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3218.62

Grower

Total

1. Operational Profile

1.1 Please state your company's main activities as a palm oil grower:	
Oil palm grower without palm oil mill	
Oil palm grower with palm oil mill	
Oil palm grower with palm oil mill and palm kernel crushing plant	
Independent palm oil mill	
Smallholder Group Manager	
2. Operations and Certification Progress	
Information in Section 2.0 - Operations and Certification Progress - is a mandatory declaration in includes hectarage data, to enable the RSPO to accurately calculate certification of individual mer RSPO members as a whole. ACOP reports without reported hectarage data will be considered as in not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO members.	nbers, sectors and ncomplete and wil
2.1 Land area controlled and managed associated to palm oil	
2.1.1 Please state the total number of palm oil estates, certified and uncertified, controlled or mamember	naged by the
	nnaged by the
member 5	nnaged by the
member	nnaged by the
member 5	nnaged by the
5 Land area controlled and managed associated to palm oil	
5 Land area controlled and managed associated to palm oil Description	Hectares
5 Land area controlled and managed associated to palm oil Description 2.1.2 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares)	Hectares 2972.47
Land area controlled and managed associated to palm oil Description 2.1.2 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares) 2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	Hectares 2972.47 0.00

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0.00

2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
2
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
3218.62
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders
100.00%
2.3 In which countries are your estates located?
2.3.1 Indonesia - Please indicate which province(s)
2.3.2 Malaysia - Please indicate which state(s)
-
2.3.3 Other - Please indicate which country/countries
Thailand
2.4 New plantings and development (excluding replanting)
2.4.1 How much new land was planted by your company during this reporting period (hectares)?

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0.00%

2.5 Supply of Fresh Fruit Bunches (FFB)
2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)
37193.84
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)
37193.84
2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company
100.00%
2.5.2 In addition to FFB produced by your company's estates, does your supply base include any of the following?
Scheme Smallholders
Independent Smallholders
✓ Outgrowers ☐ Other Third-Party Suppliers
United Third-Party Suppliers
2.5.5 Outgrower operations that supply your operations:
2.5.5.1 Total FFB volume supplied by outgrowers (tonnes)
327827.92
2.5.5.2 Total certified FFB volume supplied by outgrowers (tonnes)
0.00
2.5.5.3 Certification progress - Certified FFB volume supplied by outgrowers

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2.6 Fresh Fruit Bunches (FFB) processing and production operations
2.6.1 Number of palm oil mills operated
·
2
2.6.2 Number of palm oil mills certified under RSPO P&C
2
2.7 Palm Kernel processing and production operations
2.7.1 Number of palm kernel crushers and/or palm kernel mills operated
2.7.1 Number of paint kerner and/or paint kerner mins operated
1
2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification
(SCC)

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3. Palm Oil and Certified Palm Oil Production

Information in Section 3 - Palm Oil and Certified Palm Oil Production - is a mandatory declaration in your ACOP. This includes volume, to enable the RSPO to accurately calculate production uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

3.1 Total Crude Palm Oil produced (tonnes)

0.00
0.00
0.00
0.00
82551.31
82551.31

3.2 CSPO sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	7511.99
Segregated (SG)	0.00
Mass Balance (MB)	234.67
RSPO Credits	0.00
Total	7746.66

3.5 Total CSPO sold

Description	Tonnes
3.2 CSPO sold as RSPO-certified	7746.66
3.3 CSPO sold under other certification schemes	0.00
3.4 CSPO sold as conventional	0.00
Total	7746.66

3.6 According to the volume information you have provided in this questionnaire, CSPO represents the following percentage of your total CPO production

9.38%

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$3.7\ Based\ on\ total\ CSPO\ volumes\ sold\ (Question\ G.3.6)\ ,\ please\ estimate\ the\ percentage\ of\ the\ volumes\ originating\ from\ your\ operations\ in\ the\ following\ regions/countries$

Countries/Regions	Percentage
Malaysia	0
Indonesia	0
Latin America	0
Africa	0
Rest of the World	100

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3.8 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	0.00
Latin America	0.00
Africa	0.00
Rest of the World	9519.86
Total	9519.86

3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	1932.01
Total	1932.01

3.12 Total CSPK sold

Description	Tonnes
3.9 CSPK sold as RSPO-certified	1932.01
3.10 CSPK sold under other certification schemes	0.00
3.11 CSPK sold as conventional	0.00
Total	1932.01

$3.13\ According\ to\ the\ volume\ information\ you\ have\ provided\ in\ this\ questionnaire,\ CSPK\ represents\ the\ following\ percentage\ of\ your\ total\ CPK\ production$

20.29%

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3.14 Based on the CSPK sold volumes (Question G.3.12), please estimate the percentage of volumes originating from your operations in the following regions/countries:

Countries/Regions	Tonnes
Malaysia	0
Indonesia	0
Latin America	0
Africa	0
Rest of the World	100

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4. TimeBound Plan		
	4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification?	
	2017	
	4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?	
	2017	
	4.2.1 If the previous target year for G.4.2 has not been met, please explain why	
	4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source?	
	2017	
	4.4.1 If the previous target year for G.4.4 has not been met, please explain why	

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5. Concession Map

maps of their concessions through ACOP. Has your company submitted concession maps to the RSPO in previous ACOP cycles?
Yes
5.2 Has your company acquired any new concession sites or have any concession sites changed ownership since the previous ACOP map submission?
No

5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit

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6	. GHG Footprint
	6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?
	0.05
	0.05
	6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)?
	0.81
	6.3 What are the key emission sources identified by your company in certified management units?
	Land use change
	□ Existing cultivation peatland☑ Palm oil mill effluent (POME)
	Fertiliser application
	Others
	Others
	-
	6.4 Does your company have a baseline for GHG reporting?
	Yes
	6.4.1 What is the target baseline (average tCO2e/tCPO)?
	0.76
	6.4.2 When is your base year?
	0.4.2 When is your base year?
	2023
	6.5 Does your company have an annual GHG emissions reduction/minimising target?
	Yes
	6.5.1 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)?
	5.00
	6.5.2 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)?
	2027

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6.5.3 What measures are currently being taken to reduce GHG emissions?

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POME

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7. Support for Oil Palm Smallholders

7.1 How is your company supporting Independent Smallholder groups?			
	Sourcing of physical FFB		
	Financial support		
	Operations support		
\checkmark	Training support		
	Community development		
	Not supporting Independent Smallholder groups		
	Others		
Otł	ners		
-			
7.1.1 Please provide the names and locations of the oil palm Independent Smallholder groups that you are currently supporting. This question is not mandatory, and is left to the discretion of the RSPO member to answer.			
sma	all farmers.		

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8. Actions For Next Reporting Period

Small farmer trining .
8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.

Growers Page 14/14

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		

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.

Fully -owned (100%).
2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?
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)

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)	74854.26
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	5001.84
Crude palm kernel expeller (tonnes)	5418.66
Total	85274.76

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

Description	Crude Palm Oil (CSPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00
Mass Balance (MB)	234.67	706.96	765.87
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	7511.99	0.00	0.00
Total	7746.66	706.96	765.87

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 certified 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

Peried time 17/6/2021-12/3/2022.

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	0
North America	0
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	100
105t of World	

Processor and/or Trader Page 4/6

Certificate completed (RSPO SCC)

3. TimeBound Plan
3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification or RSPO trader/distributor licence?
2012
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2012
3.2.1 If the previous target year has not been met, please explain why.
Certificate completed (RSPO SCC)
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2012
3.3.1 If the previous target year has not been met, please explain why.
Certificate completed (RSPO SCC)
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.
2017
3.4.1 If target has not been met, please explain why.

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

Processor and/or Trader Page 5/6

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)
Participation in RSPO Working Group or Task Forces
☐ Support Independent Smallholders (ISH)
Contribute to the RSPO Smallholder Trainer Academy
Financial contribution to the RSPO Smallholder Support Fund
☐ Direct investments in Smallholder Certification projects
☐ Involvement/direct investments in Jurisdictional/Landscape approach
☐ Direct/collective investments in conservation and restoration initiatives
Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives
Allocating FTE to promote the production or consumption of certified sustainable oil palm products
Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts
✓ No activities planned
Others
Other
·

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 (SR) requirements will be done through ACOP and MyRSPO. As the process of verification of the reports is in development, the Shared Responsibility section in ACOP may change in future ACOP cycles. Evidence to show compliance to the SR requirements shall be uploaded via your membership profile in MyRSPO. Please login to your MyRSPO account and upload the relevant policies, plans and relevant reports there. If you do not have a policy or your policy does not cover all items, you will be required to provide a Declaration of Support for the relevant policy items in your MyRSPO profile. Additional information on the required policies and plans applicable to all sectors as well as the annual uptake targets for supply chain actors can be found on https://rspo.org/members/shared-responsibility or email the Shared Responsibility team at sharedresponsibility@rspo.org.

Information & Public Availability 1.1 Does your company have organisational management documents publicly-available? Yes **Ethical Conduct & Human Rights** 1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights? Yes 1.2.1 Does the policy cover: **M** Recruitment Contractors ✓ Suppliers and Sub-Contractors Legal Compliance 1.3 Does your company comply with all applicable legal requirements? Yes 1.4 Does your company require its third party contractors to comply with legal requirements, i.e. including a clause on legal compliance in the contracts? Yes Complaints & Grievances 1.5 Does your company have a Grievance Mechanism that is accessible to all affected parties? Yes 1.5.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System? Yes

Shared Responsibility Page 1/3

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Land Use & FPIC

1.6 Does your company have a publicly-available policy covering Commitment to respect Free Prior and Informed Consent (FPIC) in the Palm Oil Supply chain?	
Yes	
1.6.1 Does your company have a procedure in place to identify legal, customary or user rights, and people entitled to compensation?	
Yes	
Smallholders	
1.7 Does your company support oil palm smallholders (groups)?	
No	
Labour & Labour Rights	
1.8 Does your company have a publicly-available policy covering Labour & Labour Rights?	
Yes	
1.8.1 Does the policy cover:	
✓ No discrimination and equal opportunities	
Pay and working conditions at least at legal or industry minimum standards and are sufficient to provide decent living wages (DLW)	
✓ Freedom of association and Collective bargaining	
✓ Protection of children, as well as the workforce of suppliers and third-party contractors	
Prevention of all forms of harassment, including sexual harassment	
✓ No forced or trafficked labour	
Occupational Health & Safety	
1.9 Does your company have a publicly-available Policy covering Occupational Health & Safety?	
Yes	
1.9.1 Does your company have a Standard Operating Procedure (SOP) for Occupational Health & Safety?	
Yes	

Shared Responsibility Page 2/3

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Waste Management

based on the hazardous characteristics?
Yes
1.10a.1 Is this plan implemented?
Yes
Water Management
1.11 Does your company have a water management plan to promote efficient use and continued availability of water sources?
Yes
1.11.1 Is this plan implemented?
Yes
Energy Use
1.12 Does your company have an energy use plan to improve the efficiency of the fossil fuels used and to optimise renewable energy?
Yes
1.12.1 Are there records of implementation of the plan ie. monitoring and reporting?
Yes
Climate Change & Greenhouse Gas (GHG)
1.13 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG) including identification and assessment of GHG emissions and implementation of a plan to reduce or minimise them?
Yes

1.10a Does your company have a waste management plan that includes reduction, recycling, reusing and disposal

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
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? Communication and/or engagement to transform the negative perception of palm oil
Engagement with business partners or consumers on the use of CSPO
Engagement with government agencies
☐ Engagement with peers and clients
Promotion of CSPO through off product claims
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
Others
Others
<u>-</u>
1.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here

Challenges & Support Page 1/1