Particulars

About Your Or	rganisation
1.1 Member Na	ame
Ming Fai Interna	ational Holdings Limited
1.2 Membershi	p Number
4-0934-17-000-0	00
1.3 Membershi	p Sector
Consumer Good	s Manufacturers
1.4 Membershi	p Category
Ordinary	
1.5 Country	
Hong Kong S.A.	.R.
2.0 Does your c derivatives of p	company or organisation produce, process, consume or sell any palm oil or any products containing palm oil?
Yes	
Multiple selecti will be required I own and open	t all description(s) that describe the palm oil-related activities of your company or organisation. ions are allowed, and not limited to the primary sector of the member's RSPO membership. You d to complete the relevant ACOP section based on your selection(s). rate oil palm estate(s) and/or palm oil mill(s) alm oil Independent Smallholder farmer Group
_	rate independent palm oil mills
	rate independent palm kernel crushing plants - Processors and/or Traders
	er palm oil, palm kernel oil or related products - Processors and/or Traders
	of palm oil or palm kernel oil - Processors and/or Traders
_	or of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	stributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
3rd party contr	final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured b ractors - Consumer Goods Manufacturers
☐ I retail final co	onsumer (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 conserv	vation and environmental NGO supporting the sustainable development of the palm oil industry
I am a social a	and human development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

Consumer Goods Manufacturers

1. Operational Proffie	1. O	perational Profile
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1.1 Please state your company's main activity within the palm oil supply chain.
Food Good Manufacturer - own brand
Food Good Manufacturer - third-party brand
✓ Home & Personal Care Good Manufacturer - own brand
☑ Home & Personal Care Good Manufacturer - third-party brand
☐ Ingredient Manufacturers
☐ Biofuels
☐ Other
Other
-

2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to enable the RSPO to accurately calculate uptake 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 list down all operations and subsidiaries using palm oil, palm kernel oil and related products that are owned and/or managed by the member, including those under Group Membership

Seller: Ming Fai Enterprise International Company Limited
Purchaser & Seller: Ming Fai Asia Pacific Company Limited
Purchaser & Seller & Manufacturer: Ming Fai Industrial (Shenzhen) Company Limited
*The newly added subsidiary company "ORIENTAL LOTUS HOTEL SUPPLIES PRIVATE LIMITED" did not actually conduct any production, sales, or purchase activities

2.1.1 In which markets does your company sell goods with palm oil and oil palm products?

Europe ,North America ,China,Malaysia,Indonesia,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)

2.2 Total volume of uncertified and certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products

Description	Tonnes
Total volume of crude palm oil (tonnes)	2045.34
Total volume of crude palm kernel oil (tonnes)	0.00
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	0.00
Total	2045.34

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question CG.2.2) derived from palm oil or from palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage
Palm oil-based derivatives and fractions	0
Palm kernel oil-based derivatives and fractions	0

2.3 Please estimate the regional distribution of your company's uncertified and certified palm oil, palm kernel oil and related products sales (as declared in Question 2.2) in the following countries/regions.

Countries/Regions	Percentage
Europe	8
North America	80
Malaysia	2
Indonesia	2
China	2
India	0
Latin America	0
Africa	0
Rest of World	6

2.4 Volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products in the year:

Description	Crude/Refined Palm Oil (CSPO)	Crude/Refined Palm Kernel Oil (CSPKO)	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.00	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00	0.00
Mass Balance (MB)	294.00	0.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	294.00	0.00	0.00	0.00

2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.2.4) derived from RSPO-certified palm oil or from RSPO-certified palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based

Description	Percentage
Certified Palm oil-based derivatives and fractions	0
Certified Palm kernel oil-based derivatives and fractions	0

2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's certified palm oil and palm oil products uptake is:

14.37%

2.5.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake. This may include your usage of RSPO Credits to cover gaps in certified uptake, changes due to business environment, variations due to stock positions or efforts to support independent smallholders beyond volume commitments.

We concentrate on investing in a robust programme of direct action, focusing on ensuring compliance with our commitments to no deforestation, development of peatlands (and any depth) and zero exploitation of workers and communities at different levels of our supply chain. We met ambitious targets to improve traceability. Working with WWF, CFNA, RSPO and other NGO partners and our suppliers (all of whom are RSPO members) we continue to improve our understanding of the challenges faced. We will fully review our Policy, Standard plans to ensure we are effective in meeting our ambitions for a sustainable palm oil industry.

2.6 Please estimate the regional sales volume distribution of your company's RSPO certified palm oil, palm kernel oil and related products (as declared in Question 2.4) in the following countries/regions:

Percentage
8
80
2
2
2
0
0
0
6

3. TimeBound Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?
2015
3.2 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products
2016
3.2.1 If the previous target year has not been met, please explain why.
3.3 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and palm oil products from any supply chain option in own-brand products.
2030
3.3.1 If the previous target year has not been met, please explain why. Since 2016 we have concentrated on investing in a robust programme of direct action, focusing on ensuring compliance
with our commitments to no deforestation, development of peatlands (and any depth) and zero exploitation of workers and communities at different levels of our supply chain. In 2018 we met ambitious targets to improve traceability. Working with WWF, CFNA, RSPO and other NGO partners and our suppliers (all of whom are RSPO members) we continue to improve our understanding of the challenges faced. We will fully review our Policy, Standard plans to ensure weare effective in meeting our ambitions for asustainable palm oil industry. And also we face the big challenges, such as: awareness of RSPO in the market, competition with non-RSPO members, the high costs in achiecing or adhering to certification, etc.
3.4 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and palm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in own-brand products.
2030

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

Since 2016 we have concentrated on investing in a robust programme of direct action, focusing on ensuring compliance with our commitments to no deforestation, development of peatlands (and any depth) and zero exploitation of workers and communities at different levels of our supply chain. In 2018 we met ambitious targets to improve traceability. Working with WWF, CFNA, RSPO and other NGO partners and our suppliers (all of whom are RSPO members) we continue to improve our understanding of the challenges faced. We will fully review our Policy, Standard plans to ensure weare effective in meeting our ambitions for asustainable palm oil industry. And also we face the big challenges, such as: awareness of RSPO in the market, competition with non-RSPO members, the high costs in achiecing or adhering to certification, etc.

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4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?
Yes
4.2 Please select the countries where your company uses or intends to use the Trademark
American Samoa ,Australia ,Cambodia ,China ,Malaysia ,United Kingdom
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark
2016

5. Actions for Next Reporting Period

5.1 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			
1. We would put more efforts to extend our RSPO certified soap product market, including China, Asia Pacific and Middle East etc.			
2. We would plan to increase the proportion of RSPO certified soap products year by year.			
 We plan to increase the promotion of own brand RSPO certified soap products and increase the sales. Subsidiary company "ORIENTAL LOTUS HOTEL SUPPLIES PRIVATE LIMITED" 			
to increase promotion, production and sales of RSPO products			

Shared Responsibility

Yes

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?

Shared Responsibility Page 1/3

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)?	
Yes	
1.7.1 Does your company report on the actions to support the inclusion of smallholders?	
Yes	
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	
May 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

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

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?				
\checkmark	Awareness of RSPO in the market			
	Difficulties in the certification process			
	Certification of smallholders			
\mathbf{Y}	Competition with non-RSPO members			
$\mathbf{\underline{\vee}}$	High costs in achieving or adhering to certification			
	Human rights issues			
	Insufficient demand for RSPO-certified palm oil			
\mathbf{Y}	Low usage of palm oil			
\checkmark	Reputation of palm oil in the market			
\checkmark	Reputation of RSPO in the market			
\mathbf{Y}	Supply issues			
	Traceability issues			
	No challenges faced			
	Others			
Otl	ners			
-				
1.2 the	In addition to the actions already reported in this ACOP report, what other ways has your company supported evision 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			
Y	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			
\mathbf{Y}	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			
M	Research & Development support			
Ц	Stakeholder engagement			
Ц	No actions taken			
Ш	Others			
Otl	ners			
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				
	/ A			
bac	CPD Questionnaire https://www.cdp.net/en/responses/34024? back_to=https%3A%2F%2Fwww.cdp.net%2Fen%2Fresponses%3Futf8%3D%25E2%259C%2593%26q ueries%255Bname%255D%3DMing%2BFai&queries%5Bname%5D=Ming+Fai			

Challenges & Support Page 1/1