# **Particulars**

**About Your Organisation** 

1.1 Member Name
New Biodiesel Co., Ltd.
1.2 Membership Number
2-0083-08-000-00
1.3 Membership Sector
Palm Oil Processors and/or Traders
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
Lam a social and human development NGO supporting the sustainable development of the palm oil industry

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# Grower

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 your ACOP. This includes hectarage data, to enable the RSPO to accurately calculate certification of individual members, sectors and RSPO members as a whole. ACOP reports without reported hectarage data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.
2.5 Supply of Fresh Fruit Bunches (FFB)
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
2.5.4 Independent smallholder operations that supply your operations:
2.5.4.1 Total FFB volume supplied by independent smallholders (tonnes)
15000.00
2.5.4.2 Total certified FFB volume supplied by independent smallholders (tonnes)
0.00
2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders
0.00%
2.5.6 Other Third-party supplier operations that supply your operations:
2.5.6.1 Total FFB volume supplied by third-party suppliers (tonnes)
300000.00
2.5.6.2 Total certified FFB volume supplied by third-party suppliers (tonnes)
0.00
2.5.6.3 Certification progress - Certified FFB volume supplied by third-party suppliers
0.00%

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2.6 Fresh Fruit Bunches (FFB) processing and production operations
2.6.1 Number of palm oil mills operated
•
1
2.6.2 Number of palm oil mills certified under RSPO P&C
•
0
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 crushers 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)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	0.00
Latin America	0.00
Africa	0.00
Rest of the World	50400.00
Total	50400.00

#### 3.2 CSPO sold as RSPO certified

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

#### 3.5 Total CSPO sold

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

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

0.00%

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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	0.00
Total	0.00

#### 3.9 CSPK sold as RSPO certified

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

## 3.12 Total CSPK sold

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

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

0

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# 4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification? 2030 4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills? 2030 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? 2030 4.4.1 If the previous target year for G.4.4 has not been met, please explain why

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# 6. GHG Footprint 6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)? 0.00 6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)? 0.00 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? No 6.4.3 Please explain why your company does not have an existing baseline, and if it is planning to develop a baseline for GHG reporting?

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# 7. Support for Oil Palm Smallholders

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8.	<b>Actions</b>	For	Next	Re	porting	P	erio	ł
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8.1 Outline activities that your company will undertake in the coming year to advance its certification efforts.			
8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.			
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# **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

an aggregate level (as in previous ACOP reporting cycles)

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.

We are using uncertified palm oil and palm kernel oil feed into our refining and biodiesel process where both activities already certified the system under supply chain module.

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:

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)	324371.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	24948.00
Crude palm kernel expeller (tonnes)	0.00
Total	349319.00

# 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)	0.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	0.00	0.00	0.00

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

Processor and/or Trader Page 4/6

# 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?
2015
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2025
3.2.1 If the previous target year has not been met, please explain why.
we are sourcing out oil palm products mainly from independent small holders and third party, as a result we have to work out with them to proceed with rspo certifying process which could be very difficult and time consuming.
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
N/A
3.3.1 If the previous target year has not been met, please explain why.
we do not know if can ever achieve that goal since we are still sourcing out from outsiders but we will try our best to get to the target within proper time bound plan.
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.
N/A
3.4.1 If target has not been met, please explain why.
we do not know if can ever achieve that goal since we are still sourcing out from outsiders but we will try our best to get to the target within proper time bound plan.
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
only in thailand

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?

No

Ethical Conduct & Human Rights

1.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?

No

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?

No

Complaints & Grievances

1.5 Does your company have a Grievance Mechanism that is accessible to all affected parties?

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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?
No
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?
No
Labour & Labour Rights  1.8 Does your company have a publicly-available policy covering Labour & Labour Rights?
No
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?
No

Shared Responsibility Page 2/3

## 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?
No
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**

	What significant obstacles or challenges has your company encountered in the promotion of certified stainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
	Awareness of RSPO in the market
$\checkmark$	Difficulties in the certification process
$\checkmark$	Certification of smallholders
$\checkmark$	Competition with non-RSPO members
$\checkmark$	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
$\checkmark$	Supply issues
led	Traceability issues
	No challenges faced
	Others
Ot	hers
	In addition to the actions already reported in this ACOP report, what other ways has your company supported e 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
$\checkmark$	
	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
<b>Y</b>	Providing funding or support for CSPO development efforts
	Research & Development support
	Stakeholder engagement
	No actions taken
	Others
Ot	hers
	B If your company has any other publicly-available reports or information regarding its palm oil-related policies d activities, please provide the links here

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