Particulars

| ADOUT YOU | r Organisation |
|--|---|
| 1.1 Memb | er Name |
| Pitak Palm | Oil Company Limited |
| 1.2 Memb | ership Number |
| 2-0652-16 | -000-00 |
| 1.3 Memb | ership Sector |
| Palm Oil P | rocessors and/or Traders |
| 1.4 Memb | ership Category |
| Ordinary | |
| 1.5 Count | ry |
| Thailand | |
| derivative | our company or organisation produce, process, consume or sell any palm oil or any products containing s of palm oil? |
| Yes 2.1 Please | select all description(s) that describe the palm oil-related activities of your company or organisation. |
| Multiple s | elections are allowed, and not limited to the primary sector of the member's RSPO membership. You quired to complete the relevant ACOP section based on your selection(s). |
| ☐ I own a | nd operate oil palm estate(s) and/or palm oil mill(s) |
| ☐ I repres | ent a palm oil Independent Smallholder farmer Group |
| I own ar | nd operate independent palm oil mills |
| | id operate independent paint on mins |
| I own ar | nd operate independent palm kernel crushing plants - Processors and/or Traders |
| — | |
| ☐ I trade o | nd operate independent palm kernel crushing plants - Processors and/or Traders |
| ☐ I trade o | and operate independent palm kernel crushing plants - Processors and/or Traders or broker palm oil, palm kernel oil or related products - Processors and/or Traders |
| I trade o | and operate independent palm kernel crushing plants - Processors and/or Traders or broker palm oil, palm kernel oil or related products - Processors and/or Traders efiner of palm oil or palm kernel oil - Processors and/or Traders |
| I trade o I am a r I am a p I am a F | nd operate independent palm kernel crushing plants - Processors and/or Traders or broker palm oil, palm kernel oil or related products - Processors and/or Traders efiner of palm oil or palm kernel oil - Processors and/or Traders processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders |
| I trade o I am a r I am a p I am a F I am a F I am a F | nd operate independent palm kernel crushing plants - Processors and/or Traders or broker palm oil, palm kernel oil or related products - Processors and/or Traders efiner of palm oil or palm kernel oil - Processors and/or Traders rocessor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders 32B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders |
| I trade o I am a p I am a p I am a E I manuf 3rd part | nd operate independent palm kernel crushing plants - Processors and/or Traders or broker palm oil, palm kernel oil or related products - Processors and/or Traders efiner of palm oil or palm kernel oil - Processors and/or Traders orocessor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders acture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by y contractors - Consumer Goods Manufacturers |
| I trade of I am a p I am a p I am a p I am a B I manuf 3rd part I retail f | nd operate independent palm kernel crushing plants - Processors and/or Traders or broker palm oil, palm kernel oil or related products - Processors and/or Traders efiner of palm oil or palm kernel oil - Processors and/or Traders rocessor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders 32B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders acture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by y contractors - Consumer Goods Manufacturers final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers |

Particulars Page 1/1

Grower

1. Operational Profile

| ur ACOP. This rs, sectors and mplete and will nip. |
|---|
| |
| the following? |
| |
| |
| |
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| |
| 1 |

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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 |
| • |
| 1 |
| |
| 2.7 Palm Kernel processing and production operations |
| 2.7.1 Number of palm kernel crushers and/or palm kernel mills 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 | 58322.00 |
| Total | 58322.00 |
| | |

3.2 CSPO sold as RSPO certified

| Description | Tonnes |
|-------------------------|----------|
| Identity Preserved (IP) | 20945.00 |
| Segregated (SG) | 0.00 |
| Mass Balance (MB) | 1105.00 |
| RSPO Credits | 0.00 |
| Total | 22050.00 |

3.5 Total CSPO sold

| Description | Tonnes |
|---|----------|
| 3.2 CSPO sold as RSPO-certified | 22050.00 |
| 3.3 CSPO sold under other certification schemes | 0.00 |
| 3.4 CSPO sold as conventional | 36272.00 |
| Total | 58322.00 |

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

100.00%

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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 | 10397.00 |
| Total | 10397.00 |

3.9 CSPK sold as RSPO certified

| Description | Tonnes |
|-------------------------|---------|
| Identity Preserved (IP) | 1587.00 |
| Segregated (SG) | 0.00 |
| Mass Balance (MB) | 1389.00 |
| Total | 2976.00 |

3.12 Total CSPK sold

| Description | Tonnes |
|--|----------|
| 3.9 CSPK sold as RSPO-certified | 2976.00 |
| 3.10 CSPK sold under other certification schemes | 0.00 |
| 3.11 CSPK sold as conventional | 7421.00 |
| Total | 10397.00 |

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

100.00%

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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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4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification? 2018 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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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?

The company does not meet the regulatory conditions for reducing greenhouse gas emissions.

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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 |
| ✓ Training support |
| ✓ Community development |
| ☐ Not supporting Independent Smallholder groups |
| ☐ Others |
| Others |
| - |
| 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. |
| Thappitak Community Enterprise Group, Thailand |

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supply chain.

8. Actions For Next Reporting Period

8.1 Outline activities that your company will undertake in the coming year to advance its certification efforts.

| increase the number of members |
|---|
| |
| 8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the |

promote marketing activities

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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 | | |
| lacksquare | No challenges faced | | |
| | Others | | |
| Others - | | | |
| | In addition to the actions already reported in this ACOP report, what other ways has your company supported 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 | | |
| Ш | Engagement with business partners or consumers on the use of CSPO | | |
| Ш | Engagement with government agencies | | |
| Ш | Engagement with peers and clients | | |
| Ш | 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 | | |
| Ш | Providing funding or support for CSPO development efforts | | |
| | Research & Development support | | |
| | Stakeholder engagement | | |
| Ш | No actions taken | | |
| Ш | Others | | |
| Otł | 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 | | | |
| NA | | | |

Challenges & Support Page 1/1