Particulars

About	t Your Organisation
1.1 N	Member Name
ACT	Commodities B.V.
1.2 N	Membership Number
2-08	96-18-000-00
1.3 N	Membership Sector
Palm	n Oil Processors and/or Traders
1.4 N	Membership Category
Ordi	nary
1.5 (Country
Neth	erlands
	Does your company or organisation produce, process, consume or sell any palm oil or any products containing vatives of palm oil?
Yes	
Mul	Please select all description(s) that describe the palm oil-related activities of your company or organisation. tiple selections are allowed, and not limited to the primary sector of the member's RSPO membership. You 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)
	represent a palm oil Independent Smallholder farmer Group
_	own and operate independent palm oil mills
	own and operate independent palm kernel crushing plants - Processors and/or Traders
_	trade or broker palm oil, palm kernel oil or related products - Processors and/or Traders
	am a refiner of palm oil or palm kernel oil - Processors and/or Traders
	am a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	am a B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
□ I 3	manufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by 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
	am a social and human development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

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.

ACT Commodities is based in Amsterdam, New York, Paris, Shanghai & Singapore. From these five locations, ACT serves more than 8,000 customers all over the world, helping companies achieve environmental compliance, meet voluntary environmental goals, and sell (bio)fuels, and renewable feedstocks. ACT's knowledgeable and service-oriented team sells certificates and physical products. With its independent position in the market, ACT facilitates an unbiased, consultative approach.

2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?

Europe â°, North America â°, Rest of the World â°

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

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 P1.2.2 and Question P1.2.3, your	
company's certified palm oil, palm kernel oil and related products uptake is:	

0

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

In 2021, there our company has helped partners with palm oil-related derivatives of approximately 15000 tons

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?
2030
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.
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2030
3.3.1 If the previous target year has not been met, please explain why.
-
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.
-
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
We are active daily in the environmental commodities market and promote RSPO with our clients and new partners across

Processor and/or Trader Page 5/6

our 5 offices in New York, Shanghai, Singapore, Paris, and Amsterdam. We believe in the RSPO standard and pitch the benefits to our client portfolio daily. Moreover, we actively promote the RSPO and are discussing the potential for physical uptake of RSPO Credits with our partners.

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 organisation have organisational management documents publicly-available?

Yes

Ethical Conduct & Human Rights

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

No

Legal Compliance

1.3 Does your organisation comply with all applicable legal requirements?

Yes

1.4 Does your organisation 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 organisation have a Grievance Mechanism that is accessible to all affected parties?

Shared Responsibility Page 1/4

Land Use & FPIC

Informed Consent (FPIC) in the Palm Oil Supply chain?

No

Smallholders

1.7 Does your organisation support oil palm smallholders (groups)?

Yes

1.7.1 Does your organisation report on the actions to support the inclusion of smallholders?

No

Labour & Labour Rights

1.8 Does your organisation have a publicly-available policy covering Labour & Labour Rights?

No

Occupational Health & Safety

1.9 Does your organisation have a publicly-available Policy covering Occupational Health & Safety?

No

1.9.1 Does your organisation have a Standard Operating Procedure (SOP) for Occupational Health & Safety?

1.6 Does your organisation have a publicly-available policy covering Commitment to respect Free Prior and

Shared Responsibility Page 2/4

Waste Management

1.10a Does your organisation have a waste management plan that includes reduction, recycling, reusing and disposal based on the hazardous characteristics?	
No	
Water Management	
1.11 Does your organisation have a water management plan to promote efficient use and continued availability of water sources?	
No	
Energy Use	
1.12 Does your organisation have an energy use plan to improve the efficiency of the fossil fuels used and to optimise renewable energy?	
No	
Climate Change & Greenhouse Gas (GHG)	
1.13 Does your organisation 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?	
No	

Shared Responsibility Page 3/4

Claims and labels

 ${\bf 1.15\ Does\ your\ organisation\ promote\ the\ use\ of\ off-product\ RSPO\ claims\ and\ labels?}$

Yes

Shared Responsibility Page 4/4

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
Communication and/or engagement to transform the negative perception of paim of 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
romotion of physical CSPO
✓ Providing funding or support for CSPO development efforts
Research & Development support
✓ Stakeholder engagement
No actions taken
Others
Others -
1.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies

Challenges & Support Page 1/1