Particulars

About Your Or	ganisation
1.1 Member Na	me
COFCO Corpora	ation
1.2 Membership) Number
2-0393-12-000-0	00
1.3 Membership	Sector
Palm Oil Process	ors and/or Traders
1.4 Membership	o Category
Ordinary	
1.5 Country	
China	
2.0 Does your coderivatives of po	ompany or organisation produce, process, consume or sell any palm oil or any products containing alm oil?
Multiple selective will be required I own and oper	t all description(s) that describe the palm oil-related activities of your company or organisation. ons are allowed, and not limited to the primary sector of the member's RSPO membership. You to complete the relevant ACOP section based on your selection(s). atte oil palm estate(s) and/or palm oil mill(s) alm oil Independent Smallholder farmer Group
	rate independent palm oil mills
I own and oper	ate independent palm kernel crushing plants - Processors and/or Traders
☐ I trade or broke	er palm oil, palm kernel oil or related products - Processors and/or Traders
I am a refiner of	of palm oil or palm kernel oil - Processors and/or Traders
I am a processo	or of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
I am a B2B dis	tributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I manufacture 3rd party contra	final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by actors - Consumer Goods Manufacturers
I retail final co	nsumer (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 conserva	ation and environmental NGO supporting the sustainable development of the palm oil industry
I am a social ar	nd human development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

Processors & Traders

1.	O	per	atio	onal	Pr	ofil	le

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				

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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.

3 1	vith SG and MB certificate; CC with MB certificate; COFCO C	& & & & 1	,	
2.1.1 In which markets	s do you sell goods with palm	ı oil and palm oil-related p	roducts?	
China				
	ilitate ease of reporting and tean now choose to report pal	1 0/	bers operating within the pale t volumes on:	m oil
an aggregate level (as in	previous ACOP reporting cyc	eles)		

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)	284100.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	5000.00
Crude palm kernel expeller (tonnes)	0.00
Total	289100.00

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)	19000.00	0.00	0.00
Segregated (SG)	25200.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	44200.00	0.00	0.00

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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:

15.29%

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

The market of palm oils have been through a very difficult time in 2022 because of the COVID-19, supplies in the origins and demand in destinations including China both were affected by the measurestaken by the government.

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	6
India	0
Latin America	0
Africa	0
Rest of World	0

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?
2013
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2013
3.2.1 If the previous target year has not been met, please explain why.
both the supply and demand of RSPO certificated palm oils are limited
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2025
3.3.1 If the previous target year has not been met, please explain why.
both the supply and demand of RSPO certificated palm oils are limited
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.
2025
3.4.1 If target has not been met, please explain why.
both the supply and demand of RSPO certificated palm oils are limited
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
both the supply and demand of RSPO certificated palm oils are limited

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4. Actions For Next Reporting Period

	Please outline activities that your company will take in the coming year to promote the production or assumption 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
\checkmark	Others
Otl	ner
kno ach	most of the local palm oil end users do not have an clear idea about RSPO and sustainable PO, this year we hold several owledge sharing salons to disucss the topic and let the mkt know more about RSPO products and the benefits that could nieved. Extend the supply chain of CSPO to improve our capacity of supplying CSPO to our clients and provide npetitive price to the down stream customers.

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No

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? Yes 1.2.1 Does the policy cover: Ethical conduct for contractors Ethical conduct for recruitment Respect of human rights, including for suppliers and sub-Contractors 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? Yes 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?
Yes
1.6.1 Does your organisation have a procedure in place to identify legal, customary or user rights, and people entitled to compensation? Yes
1 CS
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?
Yes
Labour & Labour Rights
1.8 Does your organisation 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 organisation have a publicly-available Policy covering Occupational Health & Safety?
2.5 2000 your organisation have a publicly available Folicy covering occupational fication & safety.
Yes
1.9.1 Does your organisation have a Standard Operating Procedure (SOP) for Occupational Health & Safety?
Yes

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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

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

No

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 Engagement with business partners or consumers on the use of CSPO				
 ✓ 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 utrough on product claims Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations				
Promotion of physical CSPO Promotion 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 and activities, please provide the links here no				

Challenges & Support Page 1/1