## **Particulars**

1.1 Member N	
	ame
Cedar Concepts	s Corporation
•	
1.2 Membersh	ip Number
2-0679-16-000	-00
1.3 Membersh	ip Sector
Palm Oil Proce	ssors and/or Traders
1.4 Membersh	ip Category
Ordinary	
1.5 Country	
United States	
2.0 Does your derivatives of	company or organisation produce, process, consume or sell any palm oil or any products containing palm oil?
Yes	
Multiple select	ct all description(s) that describe the palm oil-related activities of your company or organisation. tions are allowed, and not limited to the primary sector of the member's RSPO membership. You do to complete the relevant ACOP section based on your selection(s).
Multiple selectivity will be require	tions are allowed, and not limited to the primary sector of the member's RSPO membership. You
Multiple selectivill be require  I own and op	tions are allowed, and not limited to the primary sector of the member's RSPO membership. You do to complete the relevant ACOP section based on your selection(s).
Multiple selectivill be required.  I own and op  I represent a	tions are allowed, and not limited to the primary sector of the member's RSPO membership. You do to complete the relevant ACOP section based on your selection(s).  erate oil palm estate(s) and/or palm oil mill(s)
Multiple select will be required  I own and op  I represent a  I own and op	tions are allowed, and not limited to the primary sector of the member's RSPO membership. You led to complete the relevant ACOP section based on your selection(s).  The section based on your selection(s) and/or palm oil mill(s) palm oil Independent Smallholder farmer Group
Multiple selectivill be required.  I own and op  I represent a  I own and op  I own and op	tions are allowed, and not limited to the primary sector of the member's RSPO membership. You add to complete the relevant ACOP section based on your selection(s).  erate oil palm estate(s) and/or palm oil mill(s) palm oil Independent Smallholder farmer Group erate independent palm oil mills
Multiple select will be require  I own and op  I represent a  I own and op  I own and op  I trade or bro	tions are allowed, and not limited to the primary sector of the member's RSPO membership. You ad to complete the relevant ACOP section based on your selection(s).  erate oil palm estate(s) and/or palm oil mill(s)  palm oil Independent Smallholder farmer Group  erate independent palm oil mills  erate independent palm kernel crushing plants - Processors and/or Traders
Multiple select will be require  I own and op  I represent a  I own and op  I own and op  I trade or bro  I am a refiner	tions are allowed, and not limited to the primary sector of the member's RSPO membership. You ad to complete the relevant ACOP section based on your selection(s).  erate oil palm estate(s) and/or palm oil mill(s)  palm oil Independent Smallholder farmer Group  erate independent palm oil mills  erate independent palm kernel crushing plants - Processors and/or Traders  ker palm oil, palm kernel oil or related products - Processors and/or Traders
Multiple select will be require  I own and op  I represent a  I own and op  I own and op  I trade or bro  I am a refiner  I am a proces  I am a B2B d	tions are allowed, and not limited to the primary sector of the member's RSPO membership. You and to complete the relevant ACOP section based on your selection(s).  erate oil palm estate(s) and/or palm oil mill(s)  palm oil Independent Smallholder farmer Group  erate independent palm oil mills  erate independent palm kernel crushing plants - Processors and/or Traders  ker palm oil, palm kernel oil or related products - Processors and/or Traders  of palm oil or palm kernel oil - Processors and/or Traders  sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders  listributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
Multiple select will be require  I own and op  I represent a  I own and op  I own and op  I trade or bro  I am a refiner  I am a proces  I am a B2B d  I manufacture	tions are allowed, and not limited to the primary sector of the member's RSPO membership. You and to complete the relevant ACOP section based on your selection(s).  erate oil palm estate(s) and/or palm oil mill(s)  palm oil Independent Smallholder farmer Group  erate independent palm oil mills  erate independent palm kernel crushing plants - Processors and/or Traders  ker palm oil, palm kernel oil or related products - Processors and/or Traders  of palm oil or palm kernel oil - Processors and/or Traders  sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders  listributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
Multiple select will be require  I own and op  I represent a  I own and op  I own and op  I trade or bro  I am a refiner  I am a proces  I am a B2B d  I manufacture  3rd party con	tions are allowed, and not limited to the primary sector of the member's RSPO membership. You add to complete the relevant ACOP section based on your selection(s).  erate oil palm estate(s) and/or palm oil mill(s)  palm oil Independent Smallholder farmer Group  erate independent palm oil mills  erate independent palm kernel crushing plants - Processors and/or Traders  ker palm oil, palm kernel oil or related products - Processors and/or Traders  of palm oil or palm kernel oil - Processors and/or Traders  sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders  istributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders  et final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by
Multiple select will be require  I own and op  I represent a  I own and op  I own and op  I trade or bro  I am a refiner  I am a B2B d  I manufacture 3rd party con  I retail final of	tions are allowed, and not limited to the primary sector of the member's RSPO membership. You and to complete the relevant ACOP section based on your selection(s).  The section based on your selection(
Multiple select will be require  I own and op  I represent a  I own and op  I own and op  I trade or bro  I am a refiner  I am a proces  I am a B2B d  I manufacture 3rd party con  I retail final of  I operate food	tions are allowed, and not limited to the primary sector of the member's RSPO membership. You are do to complete the relevant ACOP section based on your selection(s).  erate oil palm estate(s) and/or palm oil mill(s)  palm oil Independent Smallholder farmer Group  erate independent palm oil mills  erate independent palm kernel crushing plants - Processors and/or Traders  ker palm oil, palm kernel oil or related products - Processors and/or Traders  r of palm oil or palm kernel oil - Processors and/or Traders  sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders  estiributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders  estinal consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by tractors - Consumer Goods Manufacturers  consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers

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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

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.

Chemical manufacturer of surfactants, chemical intermediates sold B2B.
2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?
2.1.1 In which markets do you sen goods with paint on and paint on-related products.
Europe â°,North America 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)	2089.40
Crude palm kernel expeller (tonnes)	0.00
Total	2089.40

### 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	1284.70	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	0.00	1284.70	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:

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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

Current requirement for business operations

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	18
North America	22
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	72
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?
2018
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2018
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.
2018
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.
2030
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
<u>-</u>

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
Continue to advocate for the use and purchase of RSPO products to our customers.

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? No **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? Yes 1.5.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System? Yes

Shared Responsibility Page 1/4

### Land Use & FPIC

1.6 Does your organisation 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 organisation support oil palm smallholders (groups)?
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?
Yes
1.9.1 Does your organisation have a Standard Operating Procedure (SOP) for Occupational Health & Safety?
Yes

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?
Yes
1.10a.1 Is this plan implemented?
Yes
Water Management
1.11 Does your organisation 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 organisation 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 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 government agencies
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
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  None

Challenges & Support Page 1/1