Particulars

About Your	Organisation
1.1 Membe	r Name
Evergreen U	niversal Pte Ltd
1.2 Membe	rship Number
2-1005-19-0	000-00
1.3 Membe	rship Sector
Palm Oil Pro	ocessors and/or Traders
1.4 Membe	rship Category
Ordinary	
1.5 Country	y .
Singapore	
	ur company or organisation produce, process, consume or sell any palm oil or any products containing of palm oil?
Yes	
Multiple se will be required. I own and I represer	elect all description(s) that describe the palm oil-related activities of your company or organisation. lections are allowed, and not limited to the primary sector of the member's RSPO membership. You lired to complete the relevant ACOP section based on your selection(s). I operate oil palm estate(s) and/or palm oil mill(s) It a palm oil Independent Smallholder farmer Group
	operate independent palm oil mills
	operate independent palm kernel crushing plants - Processors and/or Traders
	broker palm oil, palm kernel oil or related products - Processors and/or Traders
	iner of palm oil or palm kernel oil - Processors and/or Traders occessor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
	eture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by contractors - Consumer Goods Manufacturers
	nal consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
	food retail outlets that use palm oil, palm kernel oil or related products - Retailers
_	nservation and environmental NGO supporting the sustainable development of the palm oil industry
I am a soo	cial 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 paim on 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.

a
2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?
ndia
OL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil lemand supply chain can now choose to report palm oil and palm oil product volumes on:
n 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 PT.2.2 and Question PT.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
na

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?
N/A
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2015
3.2.1 If the previous target year has not been met, please explain why.
na
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why

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 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?

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)?

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

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

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 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			

Challenges & Support Page 1/1