Particulars

About Your	Organisation
1.1 Member	Name
Sana Kee Ed	ible Oils Sdn. Bhd.
Sang Rec Ed	Tole Oils Suit. Blid.
1.2 Member	ship Number
2-0431-13-0	00-00
1.3 Member	ship Sector
Palm Oil Pro	cessors and/or Traders
1.4 Member	ship Category
Ordinary	
1.5 Country	
Malaysia	
2.0 Does you derivatives	or company or organisation produce, process, consume or sell any palm oil or any products containing of palm oil?
Yes	
Multiple sel will be requi	elect all description(s) that describe the palm oil-related activities of your company or organisation. ections are allowed, and not limited to the primary sector of the member's RSPO membership. You ired to complete the relevant ACOP section based on your selection(s). Operate oil palm estate(s) and/or palm oil mill(s)
	t a palm oil Independent Smallholder farmer Group
_	operate independent palm oil mills
	operate independent palm kernel crushing plants - Processors and/or Traders
	oroker palm oil, palm kernel oil or related products - Processors and/or Traders
	ner of palm oil or palm kernel oil - Processors and/or Traders
I am a pro	cessor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
I am a B2l	B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I manufact	ture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by contractors - Consumer Goods Manufacturers
I retail fin	al consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
I operate f	ood retail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a con	servation and environmental NGO supporting the sustainable development of the palm oil industry
	ial 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.

 $2.1\ Please\ include\ details\ of\ all\ certified\ and\ uncertified\ operations\ using\ palm\ oil,\ palm\ kernel\ oil\ and\ related\ products,\ owned\ and/or\ managed\ by\ the\ member\ and/or\ all\ entities\ that\ belong\ to\ the\ group.$

Single site Palm Kernel Crusher
2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?
Malaysia,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)	56503.26
Crude palm kernel expeller (tonnes)	60341.54
Total	116844.80

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	19057.72	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	0.00	19057.72	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:

16.31%

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 bulk of our production comprises 50% Palm Kernel Expeller. Uptake of CSPKE is Zero metric ton due to no buying interest. This resulted in the overall low percentage of 16.31% as we only reflected the CSPKO quantity against the overall total of CSPKO, CPKO and PKE. The uptake of CSPKO as a single product is 33.73% which means we only managed to maintain our 2021's status (33.99%). As some of our Suppliers of Certified Palm Kernels have already set up their own crushing plants which resulted in very limited mills selling Certified Palm Kernels.

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:

Percentage
0
0
34
0
0
0
0
0
0

Processor and/or Trader Page 4/6

3. TimeBound Plan

please explain why

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification or RSPO trader/distributor licence?
2014
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2014
3.2.1 If the previous target year has not been met, please explain why.
Started in 2014
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2014
3.3.1 If the previous target year has not been met, please explain why.
Met in 2014
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.
Uptake of Certified Crude Palm Kernel Expeller is nil. Buyers have not shown interest in buying this product as it is of low value and is meant for animal feed ingredients. For this reason, it brings down our overall percentage of our Company's certified palm kernel oil and related products uptake to 16.31% only. As our focus is on Certified Crude Palm Kernel Oil in which the uptake is 33.73%. Moreover, if we trade in PKE RSPO credits in the Book and Claims, the offer of only USD 0.10 per RSPO Credit cannot even cover the fee of USD1.30 per RSPO Credit. We will to incur a loss of USD 1.20 for every PKE RSPO credit traded!

Our total production of CSPKO has been fully taken up by local Buyers and we have no need to sell it overseas.

3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates,

Processor and/or Trader Page 5/6

4. Actions For Next Reporting Period

	ase outline activities that your company will take in the coming year to promote the production or aption of certified sustainable palm oil (CSPO)
Part	icipation in RSPO Working Group or Task Forces
☐ Sup	port Independent Smallholders (ISH)
☐ Con	tribute to the RSPO Smallholder Trainer Academy
☐ Fina	ancial contribution to the RSPO Smallholder Support Fund
Dire	ect investments in Smallholder Certification projects
Invo	olvement/direct investments in Jurisdictional/Landscape approach
☐ Dire	ect/collective investments in conservation and restoration initiatives
Fina and	ancial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation restoration initiatives
Allo	ocating FTE to promote the production or consumption of certified sustainable oil palm products
Specincle	cific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, uding target dates or broader policies that include such efforts
☐ No a	activities planned
✓ Othe	ers
Other	
Continu Mandat	ne with our conscious efforts to secure more CSPK purchases and CSPKO sales as our support for the RSPO see.

Processor and/or Trader Page 6/6

Shared Responsibility

Yes

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? Yes 1.5.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System?

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?
Yes
1.8.1 Does the policy cover:
✓ No discrimination and equal opportunities
Yeav 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?
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

	n 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 o	f smallholders
Competition w	rith non-RSPO members
High costs in a	chieving or adhering to certification
Human rights	ssues
✓ Insufficient de	mand for RSPO-certified palm oil
Low usage of p	palm oil
Reputation of	palm oil in the market
Reputation of	RSPO in the market
✓ Supply issues	
Traceability is	sues
☐ No challenges	faced
Others	
Others	
the vision of the	to the actions already reported in this ACOP report, what other ways has your company supported eRSPO to transform markets to make sustainable palm oil the norm?
	n and/or engagement to transform the negative perception of palm oil
_	ith business partners or consumers on the use of CSPO
	ith government agencies
_	ith peers and clients
	CSPO strictle of RSPO suppose and a standard and all the strictles and a standard
	CSPO outside of RSPO venues such as trade workshops or industry associations
Promotion of p	ling or support for CSPO development efforts
_	
	evelopment support
Stakeholder erNo actions tak	
Others	en e
Others	
Others	
1.3 If your com and activities, p	pany has any other publicly-available reports or information regarding its palm oil-related policies lease provide the links here m.my

Challenges & Support Page 1/1