Particulars

| About You | r Organisation |
|---------------------|--|
| 1.1 Memb | er Name |
| Thai Tallo | w and Oil Co.,Ltd. |
| 1.2 Memb | ership Number |
| 2-0555-15 | 000-00 |
| 1.3 Memb | ership Sector |
| Palm Oil P | rocessors and/or Traders |
| 1.4 Memb | ership Category |
| Ordinary | |
| 1.5 Count | ry |
| Thailand | |
| | our company or organisation produce, process, consume or sell any palm oil or any products containing s of palm oil? |
| Yes | |
| Multiple s | select all description(s) that describe the palm oil-related activities of your company or organisation. elections are allowed, and not limited to the primary sector of the member's RSPO membership. You uired to complete the relevant ACOP section based on your selection(s). |
| I own a | ad operate oil palm estate(s) and/or palm oil mill(s) |
| | ent a palm oil Independent Smallholder farmer Group |
| _ | ad operate independent palm oil mills |
| ₩. | ad operate independent palm kernel crushing plants - Processors and/or Traders |
| | r broker palm oil, palm kernel oil or related products - Processors and/or Traders |
| | efiner of palm oil or palm kernel oil - Processors and/or Traders |
| _ | rocessor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders |
| | 2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders |
| I manuf 3rd part | acture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by contractors - Consumer Goods Manufacturers |
| I retail f | inal consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers |
| ☐ I operate | e food retail outlets that use palm oil, palm kernel oil or related products - Retailers |
| I am a c | onservation and environmental NGO supporting the sustainable development of the palm oil industry |
| Lamas | ocial and human development NGO supporting the sustainable development of the palm oil industry |

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1. Operational Profile

Grower

| | 1.1 Please state your company's main activities as a palm oil grower: |
|---|--|
| | Oil palm grower without palm oil mill |
| | Oil palm grower with palm oil mill |
| | Oil palm grower with palm oil mill and palm kernel crushing plant |
| | ✓ Independent palm oil mill |
| | ☐ Smallholder Group Manager |
| 2 | 2. Operations and Certification Progress |
| | Information in Section 2.0 - Operations and Certification Progress - is a mandatory declaration in your ACOP. This includes hectarage data, to enable the RSPO to accurately calculate certification of individual members, sectors and RSPO members as a whole. ACOP reports without reported hectarage data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership. |
| | 2.5 Supply of Fresh Fruit Bunches (FFB) |
| | 2.5.2 In addition to FFB produced by your company's estates, does your supply base include any of the following? |
| | Scheme Smallholders |
| | ✓ Independent Smallholders |
| | Outgrowers |
| | Other Third-Party Suppliers |
| | 2.5.4 Independent smallholder operations that supply your operations: |
| | 2.5.4.1 Total FFB volume supplied by independent smallholders (tonnes) |
| | 30000.00 |
| | 2.5.4.2 Total certified FFB volume supplied by independent smallholders (tonnes) |
| | 30000.00 |
| | 2.5.4.3 Certification progress - Certified FFB volume supplied by independent smallholders |
| | 100.00% |
| | |

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| 2.6 Fresh Fruit Bunches (FFB) processing and production operations |
|---|
| 2.6.1 Number of palm oil mills operated |
| · |
| 3 |
| |
| 2.6.2 Number of palm oil mills certified under RSPO P&C |
| • |
| 3 |
| |
| 2.7 Palm Kernel processing and production operations |
| |
| 2.7.1 Number of palm kernel crushers and/or palm kernel mills operated |
| |
| 3 |
| 454 1 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| |
| |
| 3 |
| 2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC) |

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3. Palm Oil and Certified Palm Oil Production

Information in Section 3 - Palm Oil and Certified Palm Oil Production - is a mandatory declaration in your ACOP. This includes volume, to enable the RSPO to accurately calculate production uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

3.1 Total Crude Palm Oil produced (tonnes)

| Countries/Regions | Tonnes |
|-------------------|---------|
| Malaysia | 0.00 |
| Indonesia | 0.00 |
| Latin America | 0.00 |
| Africa | 0.00 |
| Rest of the World | 7000.00 |
| Total | 7000.00 |

3.2 CSPO sold as RSPO certified

| Description | Tonnes |
|-------------------------|---------|
| Identity Preserved (IP) | 280.00 |
| Segregated (SG) | 0.00 |
| Mass Balance (MB) | 3000.00 |
| RSPO Credits | 0.00 |
| Total | 3280.00 |
| | |

3.5 Total CSPO sold

| Description | Tonnes |
|---|---------|
| 3.2 CSPO sold as RSPO-certified | 3280.00 |
| 3.3 CSPO sold under other certification schemes | 0.00 |
| 3.4 CSPO sold as conventional | 0.00 |
| Total | 3280.00 |

3.6 According to the volume information you have provided in this questionnaire, CSPO represents the following percentage of your total CPO production

46.86%

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$3.7\ Based\ on\ total\ CSPO\ volumes\ sold\ (Question\ G.3.6)\ ,\ please\ estimate\ the\ percentage\ of\ the\ volumes\ originating\ from\ your\ operations\ in\ the\ following\ regions/countries$

| Countries/Regions | Percentage |
|-------------------|------------|
| Malaysia | 0 |
| Indonesia | 0 |
| Latin America | 0 |
| Africa | 0 |
| Rest of the World | 100 |

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3.8 Total Crude Palm Kernel produced (tonnes)

| Countries/Regions | Tonnes |
|-------------------|--------|
| Malaysia | 0.00 |
| Indonesia | 0.00 |
| Latin America | 0.00 |
| Africa | 0.00 |
| Rest of the World | 800.00 |
| Total | 800.00 |

3.9 CSPK sold as RSPO certified

| Description | Tonnes |
|-------------------------|--------|
| Identity Preserved (IP) | 0.00 |
| Segregated (SG) | 0.00 |
| Mass Balance (MB) | 800.00 |
| Total | 800.00 |

3.12 Total CSPK sold

| Description | Tonnes |
|--|--------|
| 3.9 CSPK sold as RSPO-certified | 800.00 |
| 3.10 CSPK sold under other certification schemes | 0.00 |
| 3.11 CSPK sold as conventional | 0.00 |
| Total | 800.00 |

$3.13\ According\ to\ the\ volume\ information\ you\ have\ provided\ in\ this\ questionnaire,\ CSPK\ represents\ the\ following\ percentage\ of\ your\ total\ CPK\ production$

100.00%

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$3.14\ Based\ on\ the\ CSPK\ sold\ volumes\ (Question\ G.3.12),\ please\ estimate\ the\ percentage\ of\ volumes\ originating\ from\ your\ operations\ in\ the\ following\ regions/countries:$

| Countries/Regions | Tonnes |
|-------------------|--------|
| Malaysia | 0 |
| Indonesia | 0 |
| Latin America | 0 |
| Africa | 0 |
| Rest of the World | 100 |

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Not enough certified FFB

| 4 | . TimeBound Plan |
|---|---|
| | 4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification? |
| | 2027 |
| | ${\it 4.2~Which~year~did~your~company~achieve~(or~plans~to~achieve)~100\%~RSPO~certification~for~all~its~estates~and~mills?}$ |
| | 2027 |
| | 4.2.1 If the previous target year for G.4.2 has not been met, please explain why |
| | Not enough certified FFB |
| | 4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source? |
| | 2028 |
| | |

4.4.1 If the previous target year for G.4.4 has not been met, please explain why

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baseline for GHG reporting?

Not enough certified FFB

6. GHG Footprint 6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)? 13.88 6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)? 0.63 6.3 What are the key emission sources identified by your company in certified management units? Land use change Existing cultivation peatland ✓ Palm oil mill effluent (POME) Fertiliser application Others Others 6.4 Does your company have a baseline for GHG reporting? No 6.4.3 Please explain why your company does not have an existing baseline, and if it is planning to develop a

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7. Support for Oil Palm Smallholders

| /.1 | How is your company supporting independent Smallholder groups? | |
|-------------------------------|--|--|
| $\mathbf{\underline{\prime}}$ | Sourcing of physical FFB | |
| | Financial support | |
| \checkmark | Operations support | |
| \checkmark | Training support | |
| \checkmark | Community development | |
| | Not supporting Independent Smallholder groups | |
| | Others | |
| Others | | |
| | | |
| - | | |

7.1.1 Please provide the names and locations of the oil palm Independent Smallholder groups that you are currently supporting. This question is not mandatory, and is left to the discretion of the RSPO member to answer.

SAIKUENG BANGSAWAN COMMUNITY ENTERPRISE GROUP 30 Moo 4 Saikueng Sub-District, Praseang District, Surat Thani Province 84210, Thailand

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8. Actions For Next Reporting Period

| 8.1 Outline activities that your con | npany will undertake in the coming yea | r to advance its certification efforts. |
|--------------------------------------|--|---|
|--------------------------------------|--|---|

| Training teamp rspo |
|---|
| 8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain. |
| Training farmmer smallholder |

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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 c | vertification | |
| Human rights issues | | |
| ✓ Insufficient demand for RSPO-certified | l 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 alread | ly reported in this ACOP report, what other ways has your company supported | |
| the vision of the RSPO to transform | n markets to make sustainable palm oil the norm? | |
| ✓ Communication and/or engagement to t | transform the negative perception of palm oil | |
| Engagement with business partners or o | | |
| Engagement with government agencies | | |
| ✓ Engagement with peers and clients | | |
| Promotion of CSPO through off produc | t claims | |
| | 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 | | |
| | | |

Challenges & Support Page 1/1