Particulars

About Your Org	ganisation
1.1 Member Nar	ne
Edward & Sons T	rading Co., Inc
1.2 Membership	Number
9-1879-17-000-0	0
1.3 Membership	Sector
Supply Chain Ass	pociate
1.4 Membership	Category
Associate	
1.5 Country	
United States	
2.0 Does your co	empany or organisation produce, process, consume or sell any palm oil or any products containing alm oil?
Yes	
Multiple selection will be required I own and operation	all description(s) that describe the palm oil-related activities of your company or organisation. In sare 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). In oil palm estate(s) and/or palm oil mill(s) In oil Independent Smallholder farmer Group
I own and opera	ate independent palm oil mills
I own and opera	tte independent palm kernel crushing plants - Processors and/or Traders
I trade or broke	r palm oil, palm kernel oil or related products - Processors and/or Traders
I am a refiner of	f palm oil or palm kernel oil - Processors and/or Traders
	r of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
	ributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
3rd party contra	nal consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by ctors - Consumer Goods Manufacturers
	sumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
☐ I operate food re	etail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a conserva	tion and environmental NGO supporting the sustainable development of the palm oil industry
I cms a z = -! -1	d human development NGO supporting the sustainable development of the palm oil industry

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Processors & Traders

1. Operational Pro	file
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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.

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.
-
2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?
North America
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 Total volume of RSPO-certified (IP, MB, SG and RSPO Credits/Book and Claim) and Non RSPO-certified palm oil, palm kernel oil and related product sourced in the year

Description	Tonnes	
Crude palm oil, including derivatives refined from CPO (tonnes)	25.00	
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.00	
Crude palm kernel expeller (tonnes)	0.00	
Total	25.00	

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	25.00	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	25.00	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:

100.00%

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

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	100
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	0
Africa	0
Rest of World	0

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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?
2019
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2019
3.2.1 If the previous target year 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
-

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4. Actions For Next Reporting Period

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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 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