About Your Organisation

Particulars

1.1 Member Name
Sociedad Industrial Dominicana
1.2 Membership Number
2-0307-12-000-00
1.3 Membership Sector
Palm Oil Processors and/or Traders
1.4 Membership Category
Ordinary
1.5 Country
Dominican Republic
2.0 Does your company or organisation produce, process, consume or sell any palm oil or any products containing derivatives of palm oil?
Yes
2.1 Please select all description(s) that describe the palm oil-related activities of your company or organisation. Multiple selections are allowed, and not limited to the primary sector of the member's RSPO membership. You will be required to complete the relevant ACOP section based on your selection(s).
✓ I own and operate oil palm estate(s) and/or palm oil mill(s)
I represent a palm oil Independent Smallholder farmer Group
I own and operate independent palm oil mills
I own and operate independent palm kernel crushing plants - Processors and/or Traders
I trade or broker palm oil, palm kernel oil or related products - Processors and/or Traders
I am a refiner of palm oil or palm kernel oil - Processors and/or Traders
I am a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
I am a B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I manufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by 3rd party contractors - Consumer Goods Manufacturers
I retail final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers
I operate food retail outlets that use palm oil, palm kernel oil or related products - Retailers
I am a conservation and environmental NGO supporting the sustainable development of the palm oil industry
I am a social and human development NGO supporting the sustainable development of the palm oil industry

Particulars Page 1/1

Grower

1. Operational Profile

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. 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.

- 2.1 Land area controlled and managed associated to palm oil
- 2.1.1 Please state the total number of palm oil estates, certified and uncertified, controlled or managed by the member

2

Land area controlled and managed associated to palm oil

Description	Hectares
2.1.2 Total land controlled or managed for oil palm cultivation - planted and infrastructure (hectares)	6676.80
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	357.30
2.1.4 Total land designated and managed as HCV areas (hectares)	755.00
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	405.60
2.1.6 Total land under scheme smallholders (hectares)	0.00
Total	8194.70

Growers Page 1/12

2.2 Certification progress
2.2.1 Number of management units certified under RSPO P&C Certification
0
2.2.2 Total certified land under the RSPO P&C Certification, excluding scheme smallholders (hectares)
0.00
0.00
2.2.2.1 Certification progress - land under RSPO P&C Certification, excluding scheme smallholders
0.00%
2.3 In which countries are your estates located?
2.3.1 Indonesia - Please indicate which province(s)
-
2.3.2 Malaysia - Please indicate which state(s)
-
2.3.3 Other - Please indicate which country/countries
Dominican Republic
2.4 New plantings and development (excluding replanting)
2.4.1 How much new land was planted by your company during this reporting period (hectares)?
0.00

Growers Page 2/12

0.00%

2.5 Supply of Fresh Fruit Bunches (FFB)
2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)
62948.00
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)
0.00
2.5.1.2 Certification progress - Certified FFB volume produced by estates managed or controlled by your company
0.00%
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
2.5.5 Outgrower operations that supply your operations:
2.5.5.1 Total FFB volume supplied by outgrowers (tonnes)
3476.04
2.5.5.2 Total certified FFB volume supplied by outgrowers (tonnes)
0.00
2.5.5.3 Certification progress - Certified FFB volume supplied by outgrowers

Growers Page 3/12

2.6 Fresh Fruit Bunches (FFB) processing and production operations
2.6.1 Number of palm oil mills operated
1
2.6.2 Number of palm oil mills certified under RSPO P&C
0
2.7 Palm Kernel processing and production operations
2.7.1 Number of palm kernel crushers and/or palm kernel mills operated
1
2.7.2 Number of noise bound anachous and/ou noise bound wills contified under DCDO Sunnity Chain Contification
2.7.2 Number of palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)
0

Growers Page 4/12

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	13312.00
Africa	0.00
Rest of the World	0.00
Total	13312.00

3.2 CSPO sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.00
Segregated (SG)	0.00
Mass Balance (MB)	0.00
RSPO Credits	0.00
Total	0.00

3.5 Total CSPO sold

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

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

0.00%

Growers Page 5/12

3.8 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.00
Indonesia	0.00
Latin America	773.00
Africa	0.00
Rest of the World	0.00
Total	773.00

3.9 CSPK sold as RSPO certified

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

3.12 Total CSPK sold

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

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

0.00%

Growers Page 6/12

4. TimeBound Plan

4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification?

2026

4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?

2026

4.2.1 If the previous target year for G.4.2 has not been met, please explain why

From 2021 to 2023, new general management of the company has focused investments efforts on the upgrade of structural and equipment of the oil mill plant. However, in April 2024 we have begun preparing the documentation for the P&C certification.

4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source?

2030

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

From 2021 to 2023, new general management of the company has focused investments efforts on the upgrade of structural and equipment of the oil mill plant. However, in April 2024 we have begun preparing the documentation for the P&C certification.

Growers Page 7/12

5. Concession Boundaries

No

maps of their concessions boundaries through ACOP. Has your company submitted concession boundaries up to estate level to the RSPO in previous ACOP cycles as per RSPO Formatting Requirements for Boundary Data Submission?
Yes
5.2 Has your company either acquired any new concession sites, have any concession sites changed ownership or change its boundaries since the previous ACOP map submission?

5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit

Growers Page 8/12

6.	GHG Footprint
	6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?
(0.00
	6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCPO)?
(0.00
(6.3 What are the key emission sources identified by your company in certified management units?
I	Land use change
I	Existing cultivation peatland
I	Palm oil mill effluent (POME)
I	Fertiliser application
I	✓ Others
(Others
(Currently not certified.
(6.4 Does your company have a baseline for GHG reporting?
,	
	Yes
(6.4.1 What is the target baseline (average tCO2e/tCPO)?
,	34.00
	,v
(5.4.2 When is your base year?
4	2021
	6.5 Does your company have an annual GHG emissions reduction/minimising target?
•	5.5 Does your company have an annual GITG emissions reduction/infinitinising target.
	Yes
	5.5.1 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)?
	0.50
	6.5.2 What is your company's annual GHG emissions reduction/minimising target (in absolute tCO2e/tCPO or in percentage terms)?
,	2025

Growers Page 9/12

6.5.3 What measures are currently being taken to reduce GHG emissions?

Currently only measuring carbon dioxide levels per ton. Measures include: Production planning improvement, conducting preventive maintenance and better use of biomass as biofuel. Also continuing with upgrades to equipment of the current plant.

Growers Page 10/12

7. Support for Oil Palm Smallholders

7.1 How is your company supporting Independent Smallholder groups?	
Sourcing of physical FFB	
Financial support	
Operations support	
Training support	
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	ver.
7.2 Why is your company not currently supporting independent smallholders?	
To date, there are no independent smallholders available in the Dominican Republic.	
7.2.1 Does your company have any future plans to support oil palm Independent Smallholders?	
No	

Growers Page 11/12

8. Actions For Next Reporting Period

8.1 Outline activities that your company will undertake in the coming year to advance its certification efforts.

Beginning on April 2024, the organization hired an external consultancy for the implementation of the RSPO Principles and Criteria standard.

8.2 Outline activities that your company will undertake in the coming year to promote the uptake CSPO along the supply chain.

We will plan to: continue to report compliance reports to local Environmental Ministry and conduct trainings internally for personnel.

Execution of the work plan to achieve certification of the RSPO principles and criteria starting with the documentation and SOPs.

Growers Page 12/12

Processors & Traders

1. O	perational Pro	file
------	----------------	------

1.1 Flease state your company's main activity within the pain 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.

MercaSID is a company dedicated to the fat and oils manufacturing (crushing, bleaching, refining and deodorization) and marketing of products derived from oil palm, with one kernel crushing plant. Process: Refining of certified palm oil and palm kernel oil and production of Refined Bleached Deodorized Olein (RBDPOL), Refined Bleached Deodorized Stearin (RBDS, and specialty vegetable fats and margarines kitchen and industrial, Model MB.

North America ,Latin America	
DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within demand supply chain can now choose to report palm oil and palm oil product volumes on:	the palm oil

an aggregate level (as in previous ACOP reporting cycles)

2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?

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)	19463.70
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	919.61
Crude palm kernel expeller (tonnes)	0.00
Total	20383.31

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)	7504.86	0.00	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	7504.86	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:

2	6	82%
7	()	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

Changes in our client portfolio and product demand.

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
0
4
0
0
96
0
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?
2016
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2016
3.2.1 If the previous target year has not been met, please explain why.
Target was met.
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
N/A
3.3.1 If the previous target year has not been met, please explain why.
Our main palm oil supplier and partner company (Induspalma Dominicana) is still pending certification in P&C.
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.
N/A
3.4.1 If target has not been met, please explain why.
Our main palm oil supplier and partner company (Induspalma Dominicana) is still pending certification in P&C.
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
Not applicable.

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		
Participation in the Palm Oil Collaboration Group for LATAM and International RSPO Conference. We have an internal Business Department which manages all customer proposals, updated product information on our company website which includes information on RSPO certification and yearly public submission of UN COP report (available in UN website). Conducting yearly audits on traceability and no deforestation and no development of peats (NDPE) reporting for 2023.		

Processor and/or Trader Page 6/6

Consumer Goods Manufacturers

1.1	Please state your company's main activity within the palm oil supply chain.
$ lap{}$	Food Good Manufacturer - own brand
\mathbf{M}	Food Good Manufacturer - third-party brand
\mathbf{M}	Home & Personal Care Good Manufacturer - own brand
	Home & Personal Care Good Manufacturer - third-party brand
Y	Ingredient Manufacturers
	Biofuels
	Other
Oth	ner er
-	

2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed, to enable the RSPO to accurately calculate uptake 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 list down all operations and subsidiaries using palm oil, palm kernel oil and related products that are owned and/or managed by the member, including those under Group Membership

Oils, fats and margarine plants in MercaSID, S.A.
2.1.1 In which markets does your company sell goods with palm oil and oil palm products?
North America ,Latin 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)

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 products purchased for use in your company's own-brand and third-party brand products

Description	Tonnes
Total volume of crude palm oil (tonnes)	18760.73
Total volume of crude palm kernel oil (tonnes)	919.61
Total volume of palm kernel expeller (tonnes)	0.00
Total volume of crude palm oil/palm kernel oil-based derivatives and fractions (tonnes)	702.96
Total	20383.30

2.2.1 Please estimate the percentage of derivatives and fractions (reported in Question CG.2.2) derived from palm oil or from palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage
Palm oil-based derivatives and fractions	80
Palm kernel oil-based derivatives and fractions	20

2.3 Please estimate the regional distribution of your company's uncertified and certified palm oil, palm kernel oil and related products sales (as declared in Question 2.2) in the following countries/regions.

Countries/Regions	Percentage
Europe	0
North America	7
Malaysia	0
Indonesia	0
China	0
India	0
Latin America	93
Africa	0
Rest of World	0

2.4 Volume of RSPO-certified palm oil, palm kernel oil and related products purchased for use in your company's own-brand and third-party brand products in the year:

Description	Crude/Refined Palm Oil (CSPO)	Crude/Refined Palm Kernel Oil (CSPKO)	Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.00	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00	0.00
Mass Balance (MB)	7209.90	0.00	0.00	294.96
Segregated (SG)	0.00	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00	0.00
Total	7209.90	0.00	0.00	294.96

2.4.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.2.4) derived from RSPO-certified palm oil or from RSPO-certified palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based

Description	Percentage
Certified Palm oil-based derivatives and fractions	80
Certified Palm kernel oil-based derivatives and fractions	20

2.5 According to the volume information you have provided in Question 2.2 and Question 2.4, your company's certified palm oil and palm oil products uptake is:

36.82%

2.5.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake. This may include your usage of RSPO Credits to cover gaps in certified uptake, changes due to business environment, variations due to stock positions or efforts to support independent smallholders beyond volume commitments.

We are certified Mass balance, we do not use certified RSPO palm oil in any of our products or brands. All certified RSPO palm oil is sold to third parties for use as an ingredient or raw material.

 $2.6\ Please\ estimate\ the\ regional\ sales\ volume\ distribution\ of\ your\ company's\ RSPO\ certified\ palm\ oil,\ palm\ kernel\ oil\ and\ related\ products\ (as\ declared\ in\ Question\ 2.4)\ in\ the\ following\ countries/regions:$

Percentage
0
7
0
0
0
0
93
0
0

3.

. TimeBound Plan
3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification?
2016
3.2 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products
2030
3.2.1 If the previous target year has not been met, please explain why.
We are currently certified in our Supply Chain as Mass Balance, locally there is currently no demand to utilize RSPO certified sustainable palm oil or palm oil products.
3.3 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and palm oil products from any supply chain option in own-brand products.
2030
3.3.1 If the previous target year has not been met, please explain why.
We are currently certified in our Supply Chain as Mass Balance, locally there is currently no demand to utilize RSPO certified sustainable palm oil or palm oil products.
3.4 Which year did your company begin (or expects to begin) using only RSPO-certified sustainable palm oil and palm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in own-brand products.
2030
3.4.1 If the previous target year has not been met, please explain why.
We are currently certified in our Supply Chain as Mass Balance, locally there is currently no demand to utilize RSPO certified sustainable palm oil or palm oil products.
3.6.3 Please explain why your company does not have such a TimeBound Plan

We are currently certified in our Supply Chain as Mass Balance, locally there is currently no demand to utilize RSPO certified sustainable palm oil or palm oil products.

4. Trademark Use

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?		
No		
4.3 Please explain why your company does not plan to use the RSPO Trademark in own-brand products		
Challenging reputation of palm oil		
Confusion among end-consumers		
Costs of changing labels		
☐ Difficulty of applying for RSPO Trademark		
Lack of customer demand		
Limited label space		
Low consumer awareness		
Low usage of palm oil		
Risk of supply disruption		
✓ Others		
Others		
Not applicable, currently not using RSPO in own-brand products.		

5. Actions for Next Reporting Period

5.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)		
\checkmark	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	
Y	Others	
0.1		

Other

Participation in Palm Oil Collaboration Group for LATAM and International RSPO Conference. Communication to clients (through our Purchasing Department) of our sustainable purchasing policy and the availability of RSPO certified palm oil.

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.

https://rspo.org/members/shared-responsibility or email the Shared Responsibility team at sharedresponsibility@rspo.org.
SR 1. Transparency
1.1 Does your organisation have organisational management documents publicly-available?
Yes
SR 2. Ethical Conduct
1.2 Does your organisation have a publicly-available policy covering Ethical Conduct, including for recruitment and contractors?
Yes
SR 3 and SR 4. 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?
Yes
SR 7. Claims and labels
1.7a Does your organisation promote the use of off-product RSPO claims and labels?
Yes
SR 8. Information and outreach activities
1.8 Does you organisation implement transparent communication and outreach activities to promote sustainable palm oil?
Yes
SR 9. Human Rights
1.9 Does your organisation have a publicly-available Policy on respect for human rights, including for suppliers and sub-contractors?
Yes

Shared Responsibility Page 1/4

✓ No forced or trafficked labour

SR 10. Complaints & Grievances
1.10 Does your organisation have a Grievance Mechanism that is accessible to all affected parties?
Yes
1.10.1 Is your Grievance mechanism in line with the principles of the RSPO's Complaints System?
Yes
SR 11 and SR 12. Land Use and FPIC 1.11a Does your organisation have a policy covering Commitment to respect Free Prior and Informed Consent
(FPIC) in the operational Palm Oil Supply chain?
No
NO .
SR 13 and SR 14. Smallholders inclusion
1.13 Does your organisation support oil palm smallholders (groups)?
1.13 Does your organisation support on paint smannotuers (groups).
No
SR 15 - SR 20. Labour & Labour Rights
1.15 Does your organisation have a publicly-available policy covering Labour & Labour Rights?
Yes
1.15.1 Does the policy cover:
✓ No discrimination and equal opportunities
✓ Pay and conditions of the workers.
✓ Freedom of association and Collective bargaining
✓ Protection of children and remediation for suppliers and third party contractors.
✓ Prevention of all forms of harassment, including sexual harassment

Shared Responsibility Page 2/4

SR 21. Occupational Health & Safety
1.21 Does your organisation have a publicly-available Policy covering Occupational Health & Safety?
Yes
SR 22. Waste Management
1.22a Does your organisation have a waste management plan that includes reduction, recycling, reusing and disposal based on the hazardous characteristics?
Yes
1.22a.1 Is this plan implemented?
Yes
SR 23. Water Management
1.23 Does your organisation have a water management plan to promote efficient use and continued availability of water sources?
Yes
165
1.23.1 Is this plan implemented?
Yes
SR 24. Energy Use
1.24 Does your organisation have an energy use plan to improve the efficiency of the fossil fuels used and to optimise renewable energy?
Yes
1.24.1 Are there records of implementation of the plan ie. monitoring and reporting?
Yes
SR 25. Cllimate Change and Greenhouse Gases (GHG)
SR 25. Cllimate Change and Greenhouse Gases (GHG) 1.25 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?
1.25 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

Shared Responsibility Page 3/4

Yes

SR 26. Promotion of certification/uptake 1.26b Does your organisation meet the SR CSPO uptake target? No 1.26b.1 Why not? ✓ Lack of knowledge on the SR uptake target and /or how to calculate it Lack of suppliers. ✓ Lack of demand from my clients Other SR 27. Sustainable Palm Oil Policy 1.27a Does your organisation have other relevant policies as a sustainable palm oil sourcing policy? Yes SR 28 and SR 29. Support and resourcing 1.28 Does your organisation provides services and support to RSPO and resources to implement SR?

Shared Responsibility Page 4/4

Challenges and Support

sustainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?		
Y	Awareness of RSPO in the market	
Y	Difficulties in the certification process	
	Certification of smallholders	
\checkmark	Competition with non-RSPO members	
Y	High costs in achieving or adhering to certification	
	Human rights issues	
\checkmark	Insufficient demand for RSPO-certified palm oil	
	Low usage of palm oil	
\checkmark	Reputation of palm oil in the market	
	Reputation of RSPO in the market	
	Supply issues	
	Traceability issues	
	No challenges faced	
	Others	
Oth	nerc	
Ou	LOIS .	
-		
	In addition to the actions already reported in this ACOP report, what other ways has your company supported vision of the RSPO to transform markets to make sustainable palm oil the norm?	
\checkmark	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	
\checkmark	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	
Oth	ners	
-		
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		
http		

Challenges & Support Page 1/1