Particulars

About Y	our Organisation
1.1 Me	mber Name
CII OI	L COMPANY LIMITED
GILOI	L COMPANT LIMITED
1.2 Me	mbership Number
2-0351	-12-000-00
1.3 Me	mbership Sector
Palm C	il Processors and/or Traders
1.4 Me	mbership Category
Ordina	у
1.5 Co	untry
Kenya	
	es your company or organisation produce, process, consume or sell any palm oil or any products containing ives of palm oil?
Yes	
selection member	ase select ALL the palm oil-related activity(ies) that describe your company or organisation as multiple ons are allowed. ACOP reporting is NOT limited to the primary sector of the member's RSPO ership. You will be required to complete the relevant ACOP section based on your selection(s).
	present a palm oil Independent Smallholder farmer Group
☐ I ov	n and operate palm oil mills
☐ I ov	n and operate palm kernel crushing plants - Processors and/or Traders
☐ I tra	
✓ I an	de or broker palm oil, palm kernel oil or related products - Processors and/or Traders
☐ I an	de or broker palm oil, palm kernel oil or related products - Processors and/or Traders n a refiner of palm oil or palm kernel oil - Processors and/or Traders
I an	•
I m	n a refiner of palm oil or palm kernel oil - Processors and/or Traders
	n a refiner of palm oil or palm kernel oil - Processors and/or Traders n a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
_	n a refiner of palm oil or palm kernel oil - Processors and/or Traders n a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders n a B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I re	n a refiner of palm oil or palm kernel oil - Processors and/or Traders n a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders n a B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders anufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by party contractors - Consumer Goods Manufacturers
☐ I re	n a refiner of palm oil or palm kernel oil - Processors and/or Traders n a processor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders n a B2B distributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders anufacture final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by party contractors - Consumer Goods Manufacturers ail final consumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers

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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.

We are a toll refiner i.e. we refine crude oil for various customers.		
.1.1 In which markets do you sell goods with palm oil and palm oil-related products?		
Africa		
DL.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)		

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${\bf 2.2\ Total\ volume\ of\ RSPO\text{-}certified\ (IP,MB,SG\ and\ RSPO\ Credits/Book\ and\ Claim)\ and\ Non\ RSPO\text{-}certified\ palm\ oil,\ palm\ kernel\ oil\ and\ related\ product\ sourced\ in\ the\ year}$

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	7360.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.00
Crude palm kernel expeller (tonnes)	0.00
Total	7360.00

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

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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:	

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

We are currently refining oil for 3rd parties and have not sourced for certified material for the year

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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.
-
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2030
3.3.1 If the previous target year has not been met, please explain why.
No activities planned
3.4 Year expected to only source RSPO-certified palm oil and oil palm products.
2030
3.4.1 If target 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 operate please explain why

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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

Challenges and Support

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 www.giloil.com

Challenges & Support Page 1/1