Particulars

| About Y | our Organisation |
|----------|---|
| 1.1 Me | mber Name |
| PT. Eco | ogreen Oleochemicals |
| 1.2 Me | mbership Number |
| 2-0091 | -08-000-00 |
| 1.3 Me | mbership Sector |
| Palm C | il Processors and/or Traders |
| 1.4 Me | mbership Category |
| Ordina | у |
| 1.5 Co | untry |
| Indones | sia |
| | es your company or organisation produce, process, consume or sell any palm oil or any products containing cives of palm oil? |
| Yes | |
| selectio | 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). |
| - | n and operate oil palm estate(s) |
| | present a palm oil Independent Smallholder farmer Group |
| | n and operate palm oil mills n and operate palm kernel crushing plants - Processors and/or Traders |
| _ | 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 |
| | 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 |
| ☐ I op | erate food retail outlets that use palm oil, palm kernel oil or related products - Retailers |
| I an | n a conservation and environmental NGO supporting the sustainable development of the palm oil industry |
| I an | n a social 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.

Ecogreen Oleochemicals manages oleochemicals manufacturing companies in Indonesia (Batam), Singapore, Germany and France.

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

Europe, North America, China, India, Indonesia, Africa, Latin America, Rest of the World

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

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

| Description | Tonnes | |
|---|-----------|--|
| Crude palm oil, including derivatives refined from CPO (tonnes) | 28400.00 | |
| Crude palm kernel oil, including derivatives refined from CPKO (tonnes) | 311200.00 | |
| Crude palm kernel expeller (tonnes) | 0.00 | |
| Total | 339600.00 | |

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) | 25900.00 | 29200.00 | 0.00 |
| Segregated (SG) | 0.00 | 0.00 | 0.00 |
| Identity Preserved (IP) | 0.00 | 0.00 | 0.00 |
| Total | 25900.00 | 29200.00 | 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:

16.22%

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

Our certified palm oil and palm kernel oil uptake this year is relatively consistent relative to our RSPO material average annual uptake. We consistently encourage our customers to use our RSPO certified products and will continue to do so. Amidst uncertainties on the requirements by Europe countries on the implementation of EUDR products, we are very hopeful that RSPO certified products will be also recognize, so that in the future the uptake can gradually increase.

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 |
|------------|
| 32 |
| 30 |
| 0 |
| 0 |
| 2 |
| 4 |
| 1 |
| 0 |
| 31 |
| |

Processor and/or Trader Page 4/6

3. TimeBound Plan

| 3.1 Which year did your company | achieve (or expects to ach | hieve) the RSPO supply | chain certification or RSPO | О |
|---------------------------------|----------------------------|------------------------|-----------------------------|---|
| trader/distributor licence? | _ | | | |

2013

3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?

2013

3.2.1 If the previous target year has not been met, please explain why.

Not applicable. We have achieved RSPO SCCS certification since 2013 and we have started sourcing RSPO raw material in the same year we have achieved certification.

3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.

2013

3.3.1 If the previous target year has not been met, please explain why.

Not applicable. Our RSPO SCCS certification, which we firstly obtained in 2013, has covered all of our sites, including:

- 4 (four) processing facilities in Indonesia (Batam), Singapore, Germany, and France
- 3 (three) marketing offices in Singapore, Germany, and United States.
- 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.

We are making progress toward achieving our target; however, the market demand for RSPO MB (Mass Balance) products continues to decline over time. Furthermore, the upcoming EU Deforestation Regulation is expected to further reduce demand.

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

Not applicable. Our commitment has covered all countries in which our processing facilities and marketing offices are located.

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 |
| |

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 |
| 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 https://www.ecogreenoleo.com/implementation |
| nups.//www.ccogreenoico.com/impienichation |

Challenges & Support Page 1/1