

## Particulars

### About Your Organisation

#### 1.1 Member Name

UBC KIMYA INSAAT VE MADENCILIK SANAYI TIC A.S

#### 1.2 Membership Number

9-4788-22-000-00

#### 1.3 Membership Sector

Supply Chain Associate

#### 1.4 Membership Category

Associate

#### 1.5 Country

Turkey

### 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 the palm oil-related activity(ies) that describe your company or organisation as multiple selections are allowed. ACOP reporting is 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)
- ☐ I represent a palm oil Independent Smallholder farmer Group
- ☐ I own and operate palm oil mills
- ☐ I own and operate 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

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

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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.*

**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.**

Our company operates a single production facility located in İzmir, Menderes – İTOB Organized Industrial Zone, Turkey. This facility is RSPO certified, however, in the year 2024, we did not procure any RSPO MB (Mass Balance) certified raw materials.

In the reporting year 2024, the facility procured approximately 20 kg of hydrogenated palm oil and 103 metric tons of hydrogenated palm stearin. It is important to note that these raw materials were not sourced under RSPO certification.

While no RSPO Mass Balance (MB) certified palm-based materials were utilized during 2024, the organization has established a plan to commence sourcing RSPO MB certified inputs starting from 2025, aligning with its long-term sustainable sourcing objectives and RSPO compliance commitments.

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

Europe

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**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)

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**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)         | 0.00   |
| Crude palm kernel oil, including derivatives refined from CPKO (tonnes) | 0.00   |
| Crude palm kernel expeller (tonnes)                                     | 0.00   |
| Total                                                                   | 0.00   |

**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                         |

**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:**

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**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**

No RSPO certified material uptake was recorded for the reporting year 2024. This was primarily due to the fact that our certified facility, although operational, had not yet commenced procurement of RSPO Mass Balance certified raw materials.

The main factors contributing to this status include:

- Existing supply contracts for non-certified hydrogenated palm oil and palm stearin that remained in effect during 2024,
- Internal adjustments and planning for future RSPO-compliant sourcing,
- Stock availability from non-certified sources.

As part of our sustainability roadmap, we aim to initiate RSPO MB certified procurement in 2025. This transition will reflect our alignment with RSPO principles and our commitment to responsible sourcing.

### 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?**

2024

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

2025

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

Our company initially set 2024 as the target year to begin sourcing RSPO-certified palm oil. However, during 2024, there was no customer demand for RSPO-certified products, and therefore, no certified materials were procured or produced.

We are currently in discussions with customers who have expressed interest in RSPO-certified products for 2025. As a result, we plan to begin sourcing RSPO-certified raw materials and to initiate production under RSPO standards within 2025. Our company remains committed to responsible sourcing and RSPO principles, and we are actively working to align our supply chain with these goals.

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

2024

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

Our company initially set 2024 as the target year to achieve 100% RSPO certification of all palm product processing facilities. However, as no RSPO-certified raw materials were procured or processed during 2024, the certification process did not proceed as originally planned.

The primary reason for the delay was the lack of customer demand for RSPO-certified products. As customer interest is now emerging, we are actively engaging in discussions and preparing to source certified materials and initiate production in 2025. Certification of processing facilities will follow accordingly, aligned with actual production needs.

**3.4 Year expected to only source RSPO-certified palm oil and oil palm products.**

2025

**3.4.1 If target has not been met, please explain why.**

For our transition to sourcing 100% RSPO-certified raw materials, customer demand is a key factor. In our current plans, we will source RSPO-certified products for customers who request them. However, for customers who do not require RSPO-certified products, we will continue sourcing materials through our standard procurement processes.

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

The TimeBound Plan commitments outlined above will apply to specific countries where customer demand for RSPO-certified products is higher or where our supply chain will be ready for RSPO certification. Other regions may not be included in the initial plan due to operational limitations, customer demand, or logistical challenges. As we continue to expand our capabilities and receive more customer requests, we will work to include additional regions in the future.

#### 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

In the coming year, our company plans to undertake several key activities to promote the production and consumption of Certified Sustainable Palm Oil (CSPO):

- Increasing RSPO-certified sourcing: We will actively work to increase the proportion of RSPO-certified palm oil in our supply chain, ensuring that we meet the growing customer demand for certified sustainable products.
- Supplier engagement: We will collaborate with our current and new suppliers to secure additional RSPO-certified materials, encouraging them to adopt sustainable practices and certification.
- Customer awareness campaigns: We plan to launch campaigns aimed at educating our customers about the benefits of CSPO and the importance of supporting sustainable sourcing. This will include marketing materials and product labeling.
- Internal training and capacity building: We will invest in training for our employees to enhance their understanding of sustainability issues and to strengthen our internal processes for RSPO certification.
- Partnerships with industry stakeholders: We will explore opportunities to collaborate with other industry players, NGOs, and RSPO to promote the adoption of CSPO across our sector and influence wider industry practices.



## 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

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### 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

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**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**

Currently, we do not have any other publicly available reports specifically regarding our palm oil-related policies and activities. However, for more information on our sustainability initiatives, please visit our official website. For detailed inquiries, you can also contact us directly at [info@ubcchemicals.com](mailto:info@ubcchemicals.com).

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