Particulars

1.5 Membership sector

Ordinary

About Your Organisation 1.1 Name of your organisation Chumporn Palm Oil Industry Public Company Limited 1.2 What is/are the primary activity(ies) or product(s) of your organisation? Palm Oil Grower ✓ Processor and/or Trader Consumer Goods Manufacturer Retailer Bank and/or Investor Social and/or Development NGO Environmental and/or Conservation NGO Affiliate 1.3 Membership number 1-0234-17-000-00 1.4 Membership category Oil Palm Growers

Particulars Page 1/1

Grower

1.	On	erational	Profile

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	
Smallholder Group Manager	
Operations and Certification Progrss	
Information in Section 2 - Operations and Certification Progress - is a mandatory declaration in your includes hectarage data, to enable the RSPO to accurately calculate certification on a member, sector ACOP reports without reported hectarage data will be considered as incomplete and will not be accept	r and total level.
2.1 Land area controlled and managed associated to palm oil	
$2.1.1\ Please\ state\ the\ total\ number\ of\ palm\ oil\ estates,\ certified\ and\ uncertified,\ controlled\ or\ marked member$	naged by the
5	
2.1.7 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)	2972.47
2.1.3 Total land controlled or managed for oil palm cultivation - unplanted (hectares)	0.0
2.1.4 Total land designated and managed as HCV areas (hectares)	8.784
2.1.5 Other conservation land set aside, excluding HCV areas reported in 2.1.4 (hectares)	0.0
2.1.6 Total land under scheme smallholders (hectares)	0.0
	2981.254
Total	
2.2 Certification progress:	
2.2 Certification progress: 2.2.1 Number of management units certified under RSPO P&C Certification	
2.2 Certification progress:	
2.2 Certification progress: 2.2.1 Number of management units certified under RSPO P&C Certification	ctares)

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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
Thailand
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)?
0.0
2.5 Supply of Fresh Fruit Bunches (FFB)
• • •
2.5.1 Total FFB volume produced by estates managed or controlled by your company (tonnes)
71110.66
25.11 T-4-1
2.5.1.1 Total certified FFB volume produced by certified estates managed or controlled by your company (tonnes)
61929.24
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
Other Third-Party Suppliers
Unit i meri ary supplies

Growers Page 2/12

2.6 Fresh Fruit Bunches (FFB) processing and production operations		
2.6.1 Number of palm oil mills operated		
2		
2.6.2 Number of palm oil mills certified under RSPO P&C		
2		
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 palm kernel crushers and/or palm kernel mills certified under RSPO Supply Chain Certification (SCC)		
1		

Growers Page 3/12

3. Palm Oil and Certified Palm Oil Production

3.1 Total Crude Palm Oil produced (tonnes)

Tonnes
0.0
0.0
0.0
0.0
11333.05
11333.05

3.3 CSPO sold as RSPO certified

Tonnes
0.0
0.0
7719.0
0.0
7719.0

3.6 Total CSPO

Description	Tonnes
3.3 CSPO sold as RSPO-certified	7719.0
3.4 CSPO sold under other certification schemes	0.0
3.5 CSPO sold as conventional	0.0
Total	7719.0

${\it 3.7}~According~to~the~volume~information~you~have~provided~in~this~question naire,~CSPO~represents~the~following~percentage~of~your~total~CPO~production$

100.00%

Growers Page 4/12

 $3.8\ Based\ on\ total\ CSPO\ volumes\ sold\ (Question\ G.3.6)\ ,\ please\ estimate\ the\ percentage\ of\ the\ volumes\ originating\ from\ your\ operations\ in\ the\ following\ regions/countries$

Countries/Regions	Percentage
Malaysia	0.0
Indonesia	0.0
Latin America	0.0
Africa	0.0
Rest of the World	100.0

Growers Page 5/12

3.2 Total Crude Palm Kernel produced (tonnes)

Countries/Regions	Tonnes
Malaysia	0.0
Indonesia	0.0
Latin America	0.0
Africa	0.0
Rest of the World	1576.02
Total	1576.02

3.9 CSPK sold as RSPO certified

Description	Tonnes
Identity Preserved (IP)	0.0
Segregated (SG)	0.0
Mass Balance (MB)	240.0
Total	240.0

3.12 Total CSPK sold as RSPO-certified (tonnes)

Description	Tonnes
3.9 CSPK sold as RSPO-certified	240.0
3.10 CSPK sold under other certification schemes	0.0
3.11 CSPK sold as conventional	0.0
Total	240.0

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

15.23%

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$3.14\ Based\ on\ the\ CSPK\ sold\ volumes\ (Question\ G.3.12),\ please\ estimate\ the\ percentage\ of\ volumes\ originating\ from\ your\ operations\ in\ the\ following\ regions/countries:$

Countries/Regions	Tonnes
Malaysia	0.0
Indonesia	0.0
Latin America	0.0
Africa	0.0
Rest of the World	100.0

Growers Page 7/12

4. TimeBound Plan

4.1 Which year did your company achieve (or plans to achieve) its first RSPO P&C certification?
2014
4.2 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all its estates and mills?
2015
4.2.1 If the previous target year for G.4.2 has not been met, please explain why
4.4 Which year did your company achieve (or plans to achieve) 100% RSPO certification for all FFB, regardless of source?
2015
4.4.1 If the previous target year for G.4.4 has not been met, please explain why

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5. Concession Map

5.1 The RSPO General Assembly Resolution 6G (2013) calls for all members with Grower operations to submit mof their concessions through ACOP. Has your company submitted concession maps to the RSPO in previous ACC cycles?
Yes
5.2 Has your company acquired any new concession sites or have any concession sites changed ownership since t previous ACOP map submission?
No
6. GHG Footprint
6.1 What is the average GHG footprint for all certified management units by hectare (tCO2e/ha)?
4.85
6.2 What is the average GHG footprint for all certified management units per tonne of crude palm oil (tCO2e/tCP
0.92
6.3 What are the key emission sources identified by your company in certified management units?
Land use change
Existing cultivation peatland
Palm oil mill effluent (POME)
Fertiliser application ✓ Others
▼ Ones
Others
MillEmmission
6.4 Does your company have a baseline for GHG reporting?
Yes
6.4.1 What is the target baseline?
0.92
6.5 Does your company have an annual GHG emissions reduction/minimising target?
Yes
6.5.1 What is your company's annual GHG emissions reduction/minimising target?
0.92
6.5.2 What measures are currently being taken to reduce GHG emissions?
Mill Emmission

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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	
-	

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8. Actions For Next Reporting Period

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

Respond to 1. environment 2. social 3.employee and safety

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

Respond to 1. environment 2. social 3.employee and safety for customer satisfaction.

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9. Challenges

	What significant obstacles or challenges has your company encountered in the promotion of certified sustainable noil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
\mathbf{Y}	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
\mathbf{Y}	Lowusage of palm oil
	Reputation of palm oil in the market
	Reputation of RSPO in the market
	Supply issues
	Traceability issues
	No challenges faced
	Others
Oth	ers
-	
	In addition to the actions already reported in this ACOP report, what other ways has your company supported the on of the RSPO to transform markets to make sustainable palm oil the norm?
	Engagement with business partners or consumers on the use of CSPO
	Engagement with government agencies
	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
\mathbf{Y}	No actions taken
	Others
Oth	ers
_	
	If your company has any other publicly-available reports or information regarding its palm oil-related policies and vities, please provide the links here

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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	
Food and Non-Food Ingredients Producer	
Power, Energy and Biofuel Processor	
Animal Feed Producer	
Oleochemicals Producer	
Distribution & Logistics	
Other	
Other	
ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RSPO to calculate uptake on a member, sector and total level. ACOP reports without reported volume data will incomplete and will not be accepted. 2.1 Please include details of all operations using palm oil, owned and/or managed by the member at that belong to the group.	l be considered
61929.24 Tons/FFB	
2.1.1 In which countries does your company sell goods with palm oil and palm oil products?	
Thailand	
2.2 Total volume of all palm oil and palm oil products sourced in the year:	
Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	13013.25
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	1810.36
Crude palm kernel expeller (tonnes)	619.88
Total	15443.49

Processor and/or Trader Page 1/7

2.3 Volume of RSPO-certified palm oil and oil palm products sourced in the year (tonnes):

Description	Crude Palm Oil (CPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel
RSPO Credits from Mill / Crusher	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0
Mass Balance (MB)	11333.05	1576.62	619.88
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	11333.05	1576.62	619.88

 ${\bf 2.4~According~to~the~volume~information~you~have~provided~in~Question~PT.2.2~and~Question~PT.2.3,~your~company's~certified~palm~oil~and~palm~oil~products~uptake~is:}$

87.61%

 $2.5 \ What is the \ estimated \ percentage \ of \ Certified \ Sustainable \ Palm \ Oil \ in \ the \ palm \ oil \ and \ palm \ oil \ products \ sold \ by \ your \ company \ in \ the \ following \ regions:$

Countries/Regions	Percentage
Europe	0.0
North America	0.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	0.0
Latin America	0.0
Africa	0.0
Rest of World	100.0

Processor and/or Trader Page 2/7

3. TimeBound Plan

3.1 Which year did your company achieve/obtain (or expects to achieve/obtain) the RSPO supply chain certification or RSPO 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?
2012
3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.
Certified
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 for PT.3.3 has not been met, please explain why.
Certified
3.4 Which year did your company begin (or expects to begin) sourcing only $100%$ RSPO-certified palm oil and oil palm products.
2015
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member sells goods with palm oil or palm oil products, please explain why
Cover all RSPO guideline.
3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?
Certified as Module IP.

Processor and/or Trader Page 3/7

4. Actions For Next Reporting Period

 ${\bf 4.1\ Please\ outline\ activities\ that\ your\ company\ will\ take\ in\ the\ coming\ year\ to\ promote\ the\ production\ or\ consumption\ of\ certified\ sustainable\ palm\ oil\ (CSPO)}$

Show our company success on RSPO Module IP .

Processor and/or Trader Page 4/7

5. Shared Responsibility

Yes

The Board of Governors of the Roundtable on Sustainable Palm Oil (RSPO) approved new Shared Responsibility rules on 31 October 2019, requiring all members to share sustainability requirements and obligations. Reporting of Shared Responsibility indicators will be done through several channels, including ACOP. As the implementation of Shared

Responsibility reporting is still on-going and in development, the Shared Responsibility section in ACOP is not yet final and may change in future ACOP cycles. For more information on Shared Responsibility, please go to https://rspo.org/news-and-events/news/what-are-the-new-shared-responsibility-rules or email the ACOP team at acop@rspo.org
Labour & Labour Rights
5.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
Yes
5.1.1 Does the policy cover:
No discrimination
▼ Wage and working conditions
Freedom of association
No child labour
No harassment
▼ No forced or trafficked labour
5.1.2 Has your company previously uploaded or linked its Labour & Labour Rights policy in previous ACOP reporting cycles?
Yes
Ethical Conduct & Human Rights
5.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
Yes
5.2.1 Does the policy cover:
Recruitment
✓ Contractors
Sub-Contractors & Third-Party Contractors
5.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACOI reporting cycles?
Yes
Land Use
5.3 Does your company have a publicly-available Policy covering Land Use?
Yes
100
5.3.1 Does the policy cover:
Free Prior and Informed Consent (FPIC)
Compensation

Processor and/or Trader Page 5/7

5.3.2 Has your company previously uploaded or linked its Land Use policy in previous ACOP reporting cycles?

Last year we support smallholder but, it not success.

Occupational Health & Safety
5.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
Yes
5.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles?
Yes
Climate Change & Greenhouse Gas (GHG)
5.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
Yes
5.5.1 Does the policy cover:
✓ Identification and assessment of CHG
Public reporting of GHG footprint
Monitored implementation plan to reduce or minimise CHG emissions
5.5.2 Has your company previously uploaded or linked its Climate Change & Greenhouse Gas policy or report in previous ACOP reporting cycles?
Yes
Complaints & Grievances
5.6 Does your company have a Complaints & Grievances Mechanism?
Yes
5.6.1 Is your Complaints & Grievances mechanism in line with the RSPO's grievance mechanism? For details of the RSPO's grievance mechanism, please go to https://askrspo.force.com/Complaint/s/
Yes
Smallholders
5.7 Does your company support oil palm independent smallholder groups?
No
5.7.3 Do you have any future plans to support oil palm Independent Smallholders?
No
5.7.4 Please explain why you are not planning to support oil palm independent smallholders

Processor and/or Trader Page 6/7

6. Challenges

6.1 pal	What significant obstacles or challenges has your company encountered in the promotion of certified sustainable im oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
	Awareness of RSPO in the market
\checkmark	Difficulties in the certification process
	Certification of smallholders
	Competition with non-RSPO members
\mathbf{Y}	High costs in achieving or adhering to certification
\mathbf{Y}	Human rights issues
	Insufficient demand for RSPO-certified palm oil
\checkmark	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
Otl	hers
_	
	In addition to the actions already reported in this ACOP report, what other ways has your company supported the ion of the RSPO to transform markets to make sustainable palm oil the norm? Engagement with business partners or consumers on the use of CSPO Engagement with government agencies 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
\mathbf{Y}	Stakeholder engagement
	No actions taken
	Others
Otl	hers
_	
act	If your company has any other publicly-available reports or information regarding its palm oil-related policies and tivities, please provide the links here

Processor and/or Trader Page 7/7