Particulars

Ordinary

About Your Organisation 1.1 Name of your organisation Fine Organic Industries 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 2-0363-12-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector

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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	
-	
2.1 Please include details of all operations using palm oil, owned and/or managed by the that belong to the group. manufacturing & dispatch	e member and/or all entities
2.1.1 In which countries does your company sell goods with palm oil and palm oil prod Applies globally	ucts?
2.2 Total volume of all palm oil and palm oil products sourced in the year:	
Description	
Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	
-	
Crude palm oil, including derivatives refined from CPO (tonnes)	0.0
Crude palm oil, including derivatives refined from CPO (tonnes) Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.0 10000.0

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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)	0.0	79.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	0.0	79.0	0.0

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

0.79%

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

Countries/Regions	Percentage
Europe	20.0
North America	0.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	60.0
Latin America	0.0
Africa	20.0
Rest of World	0.0

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3. TimeBound Plan

. Timeboung Pian
3.1 Which year did your company achieve/obtain (or expects to achieve/obtain) the RSPO supply chain certification or RSPO trader/distributor licence?
2014
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2014
3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.
Due to limited market availability & premium costing
$3.3 \ Which year \ did \ your \ company \ achieve \ (or \ expects \ to \ achieve) \ 100\% \ RSPO \ certification \ of \ all \ palm \ product \ processing \ facilities.$
2023
3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.
Due to limited market availability & premium costing
3.4 Which year did your company begin (or expects to begin) sourcing only 100% RSPO-certified palm oil and oil palm products.
2023
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
na
3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?
Published on our website & marketing strategies

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4. Actions For Next Reporting Period

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

We will promote by sourcing derivatives only from RSPO members. Currently Fine Organics buys majority of fatty derivatives from RSPO members like Godrej, VVF, Kamani etc. We will also convince our other suppliers(non-RSPO members) the importance & need to adopt sustainable practices. We will also inform all our employees about our RSPO commitment

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5. Shared Responsibility

Compensation

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

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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 ACO reporting cycles?
Yes
Land Use
5.3 Does your company have a publicly-available Policy covering Land Use?
Yes
5.3.1 Does the policy cover:
Free Prior and Informed Consent (FPIC)

Yes

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

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As per the supply chain module

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?
No
Climate Change & Greenhouse Gas (GHG)
5.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
No
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?
Yes
5.7.1 Does this support cover:
Fair and transparent dealings with Smallholders
Improved Smallholder livelihoods
5.7.2 How is your company supporting them?

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6. Challenges

6.1 ' paln	What significant obstacles or challenges has your company encountered in the promotion of certified sustainable n 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	
Y	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	
Othe	ers	
visio	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	
_	No actions taken	
Ħ,	Others	
Othe	ers	
_		
6.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here		

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