Particulars

About Your Organisation

1.1 Name of your organisation
Generichem Corporation
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
9-1413-16-000-00
1.4 Membership category
Supply Chain Associate
1.5 Membership sector
Associate

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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	
Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a man ACOP. This includes volume data on palm oil and palm oil products consumed, to enable calculate uptake on a member, sector and total level. ACOP reports without reported volus incomplete and will not be accepted. 2.1 Please include details of all operations using palm oil, owned and/or managed by the that belong to the group. Importer and Distributor of RSPO Stearic Acid (Malaysia) and RSPO Magnesium Stearate (Inc. 2.1.1 In which countries does your company sell goods with palm oil and palm oil productived States	the RSPO to accurately me data will be considered e member and/or all entities
2.2 Total volume of all palm oil and palm oil products sourced in the year:	
Description	Tonnes
Description Crude palm oil, including derivatives refined from CPO (tonnes)	Tonnes 466.0
Crude palm oil, including derivatives refined from CPO (tonnes)	466.0
Crude palm oil, including derivatives refined from CPO (tonnes) Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	466.0

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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)	428.0	0.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	428.0	0.0	0.0

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

91.85%

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

Percentage
0.0
100.0
0.0
0.0
0.0
0.0
0.0
0.0
0.0

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3. TimeBound Plan

$3.1\ Which\ year\ did\ your\ company\ achieve/obtain\ (or\ expects\ to\ achieve/obtain)\ the\ RSPO\ supply\ chain\ certification\ or\ RSPO\ trade\ r/distributor\ licence?$
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 for PT.3.2 has not been met, please explain why.
<u>-</u>
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2020
3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.
-
$3.4\ Which\ year\ did\ your\ company\ begin\ (or\ expects\ to\ begin)\ sourcing\ only\ 100\%\ RSPO-certified\ palm\ oil\ and\ oil\ palm\ products.$
2020
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
-
3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?
Informing customers of the importance of RSPO and sourcing products that are certified sustainable.

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4. Actions For Next Reporting Period

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

Marketing materials Customer meetings Conventions Trade shows

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5. Shared Responsibility

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

acoparspilorg
Labour & Labour Rights
5.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
No
Ethical Conduct & Human Rights
5.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
No
Land Use
5.3 Does your company have a publicly-available Policy covering Land Use?
No
Occupational Health & Safety
5.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
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?
No
a
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?
Yes

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6. Challenges

6.1 What significate palm oil (CSPO)?	ont obstacles or challenges has your company encountered in the promotion of certified sustainable. What efforts has your company taken to address these obstacles or challenges?
Awareness of RSPC) in the market
Difficulties in the c	ertification process
Certification of sm	allholders
Competition with r	ion-RSPO members
High costs in achie	ving 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	O in the market
Supply issues	
Traceability issues	
✓ No challenges faced	1
Others	
Others	
Others	
-	
6.2 In addition to vision of the RSP	the actions already reported in this ACOP report, what other ways has your company supported the O to transform markets to make sustainable palm oil the norm?
6.2 In addition to vision of the RSPe	O to transform markets to make sustainable palm oil the norm? usiness partners or consumers on the use of CSPO
6.2 In addition to vision of the RSPe Engagement with b Engagement with g	O to transform markets to make sustainable palm oil the norm? usiness partners or consumers on the use of CSPO overnment agencies
6.2 In addition to vision of the RSP0 Engagement with b Engagement with g Promotion of CSP0	O to transform markets to make sustainable palm oil the norm? usiness partners or consumers on the use of CSPO overnment agencies O outside of RSPO venues such as trade workshops or industry associations
6.2 In addition to vision of the RSPo Engagement with b Engagement with g Promotion of CSPo Promotion of physics	O to transform markets to make sustainable palm oil the norm? usiness partners or consumers on the use of CSPO overnment agencies O outside of RSPO venues such as trade workshops or industry associations ical CSPO
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6.2 In addition to vision of the RSP0 Engagement with b Engagement with g Promotion of CSP0 Promotion of phys Providing funding of Research & Develo	O to transform markets to make sustainable palm oil the norm? usiness partners or consumers on the use of CSPO overnment agencies O outside of RSPO venues such as trade workshops or industry associations ical CSPO or support for CSPO development efforts pment support
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