Particulars

Ordinary

About Your Organisation 1.1 Name of your organisation KALIN ENTERPRISE CO.,LTD 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 2-0853-18-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector

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	
Food and Non-Food Ingredients Producer	
Power, Energy and Biofuel Processor	
Animal Feed Producer	
Oleochemicals Producer	
Distribution & Logistics	
Other	
Other	
-	
. Palm Oil and Certified Sustainable Palm Oil Consumption	
ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the calculate uptake on a member, sector and total level. ACOP reports without reported volume incomplete and will not be accepted.	e data will be considered
2.1 Please include details of all operations using palm oil, owned and/or managed by the that belong to the group.	member and/or all entities
Sales of Product "T.I.O" to China, Korea, Thailand, Japan, Taiwan, Indonesia, U.S, Italy, Vietnam P-8" to China, Korea, Japan, Korea, Thailand, Burma, Indonesia. Sales of Product "SALACOS 8 Thailand, Taiwan, U.S. Product "EMALEX OD-25MB" Training and seminar.	n. Sales of Product "SALACOS 16T" to China, Korea, Japan,
2.1.1 In which countries does your company sell goods with palm oil and palm oil produc	ts?
Burma ,China ,Indonesia ,Italy ,Japan ,Korea, South ,Taiwan ,Thailand ,United States ,Vietnam	
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)	1072.56
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	323.4
Crude palm kernel expeller (tonnes)	0.0
Total	1395.96

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	2	rude Palm Oil (CPO) and CSPO erivatives	(CSPKO) and CSPKO	Palm Kernel Expeller (CSPKE)
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)		101.31	0.0	0.0
Segregated (SG)		0.0	0.0	0.0
Identity Preserved (IP)		0.0	0.0	0.0
Total		101.31	0.0	0.0

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

7.26%

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	12.0
India	0.0
Latin America	0.0
Africa	0.0
Rest of World	64.0

Processor and/or Trader Page 2/7

3. TimeBound Plan

$3.1\ Which\ year\ did\ your\ company\ achieve/obtain\ (or\ expects\ to\ achieve/obtain)\ the\ RSPO\ supply\ chain\ certification\ or\ RSPO\ trader/distributor\ licence?$
2018
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2019
3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.
our company is distributor.
3.3 Which year did your company achieve (or expects to achieve) $100%$ RSPO certification of all palm product processing facilities.
-
3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.
our company is distributor.
3.4 Which year did your company begin (or expects to begin) sourcing only $100%$ RSPO-certified palm oil and oil palm products.
-
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
our company is distributor.
3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?
Use the seminar and product training to promote

Processor and/or Trader Page 3/7

4. Actions For Next Reporting Period

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

Use seminar and products training to promotion RSPO products.

Processor and/or Trader Page 4/7

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

nups://rspo.org/news-ana-events/news/wnat-are-tne-new-snarea-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 Dage the policy covery
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
INO lorced of trafficked labour
5.1.2 Has your company previously uploaded or linked its Labour & Labour Rights policy in previous ACOP reporting cycles?
No
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
Sub-confluctors & Finiter any confluctors
5.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACO reporting cycles?
No
NU
Land Use
5.3 Does your company have a publicly-available Policy covering Land Use?
No

Processor and/or Trader Page 5/7

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/
No
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
we are distributor not a processing factory.

Processor and/or Trader Page 6/7

6. Challenges

6.1 What palm oil	t significant obstacles or challenges has your company encountered in the promotion of certified sustainable (CSPO)? What efforts has your company taken to address these obstacles or challenges?
✓ Aware	ness of RSPO in the market
	ulties in the certification process
	ication of smallholders
	etition with non-RSPO members
	costs in achieving or adhering to certification
Humar	n rights issues
	icient demand for RSPO-certified palm oil
Lowus	sage of palm oil
Reputa	ation of palm oil in the market
Reputa	ation of RSPO in the market
Supply	v issues
Tracea	ability issues
No cha	allenges faced
Others	S
Others	
_	
vision of	Idition to the actions already reported in this ACOP report, what other ways has your company supported the f the RSPO to transform markets to make sustainable palm oil the norm? ement with business partners or consumers on the use of CSPO
	ement with government agencies
	otion of CSPO outside of RSPO venues such as trade workshops or industry associations
	otion of physical CSPO
	ling funding or support for CSPO development efforts
=	rch & Development support
=	nolder engagement
	tions taken
Others	
Others	
-	
activities	ur company has any other publicly-available reports or information regarding its palm oil-related policies and s, please provide the links here
No inform	nation

Processor and/or Trader Page 7/7