Particulars

Ordinary

About Your Organisation 1.1 Name of your organisation PALMS RESOURCES PTE 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 2-0483-14-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector

Particulars Page 1/1

3200.0

Processors & Traders

1. Operational Profile

Total

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. Palm Oil and Certified Sustainable Palm Oil Consumption	
 calculate uptake on a member, sector and total level. ACOP reports without reported volume data will be incomplete and will not be accepted. 2.1 Please include details of all operations using palm oil, owned and/or managed by the member and that belong to the group. Trading of Palm Oil Palm Kernel Oil products, Oleochemical and derivatives 	
2.1.1 In which countries does your company sell goods with palm oil and palm oil products? Algeria ,Australia ,Bangladesh ,Belarus ,Belgium ,Benin ,Botswana ,Cameroon ,Chile ,Colombia ,Congo, Dem. l	
Repub. of the ,Costa Rica ,Cote d'Ivoire ,Croatia ,Cyprus ,Dominican Republic ,Egypt ,El Salvador ,Estonia ,Eth ,Hong Kong ,India ,Indonesia ,Japan ,Kenya ,Korea ,South ,Lebanon ,Madagascar ,Malawi ,Malaysia ,Maldives ,Mozambique ,Netherlands Antilles ,Nigeria ,Norway ,Philippines ,Romania ,Saudi Arabia ,Senegal ,Thailand ,Un Emirates ,United Kingdom ,United States ,Vietnam ,Zambia	,Morocco
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)	3000.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	200.0
Crude palm kernel expeller (tonnes)	0.0

Processor and/or Trader Page 1/6

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 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)	100.0	20.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	100.0	20.0	0.0

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

3.75%

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	100.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	0.0
Latin America	0.0
Africa	0.0
Rest of World	50.0

Processor and/or Trader Page 2/6

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?
2025
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2009
3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.
Costs
3.3 Which year did your company achieve (or expects to achieve) $100%$ RSPO certification of all palm product processing facilities.
2025
3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.
costs and demand for no palm products
$3.4\ Which\ year\ did\ your\ company\ begin\ (or\ expects\ to\ begin)\ sourcing\ only\ 100\%\ RSPO-certified\ palm\ oil\ and\ oil\ palm\ products.$
2009
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
Increased costs and availability
3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?
Promoting in Brochure

Processor and/or Trader Page 3/6

4. Actions For Next Reporting Period

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

-Proactively promoting RSPO Certified Products - Source from alternate sources with price competitiveness

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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

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	
Complete & Crimmun	
Complaints & Grievances	
5.6 Does your company have a Complaints & Grievances Mechanism?	
No	
Smallholders	
5.7 Does your company support oil palm independent smallholder groups?	
Yes	
5.7.1 Does this support cover:	
Y Fair and transparent dealings with Smallholders	
Improved Smallholder livelihoods	
5.7.2 How is your company supporting them?	
without any biased approach in sourcing.	

Processor and/or Trader Page 5/6

6. Challenges

6.1 pal	What significant obstacles or challenges has your company encountered in the promotion of certified sustainable m oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
\checkmark	Awareness of RSPO in the market
	Difficulties in the certification process
	Certification of smallholders
\mathbf{Y}	Competition with non-RSPO members
\checkmark	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
Otl	ners
· .	
-	
6.2 vis	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?
\checkmark	Engagement with business partners or consumers on the use of CSPO
	Engagement with government agencies
\checkmark	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
Otl	ners
-	
	If your company has any other publicly-available reports or information regarding its palm oil-related policies and ivities, please provide the links here

Processor and/or Trader Page 6/6

Retailers

1. Operational Profile

1.1 Please state your company's main activity within the palm	oil supply chain
Retail - with own brand products	
Retail - without own brand products	
Food service providers	
Retail wholesalers	
Other	
Other	
-	

2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Consumption - is a mandatory declaration in your ACOP. This includes volume data on palm oil and palm oil products consumed, to enable the RSPO to accurately calculate uptake on a member, sector and total level. ACOP reports without reported volume data will be considered incomplete and will not be accepted.

2.1 Please list down all operations and subsidiaries using palm oil that are owned and/or managed by the member, including those under Group Membership

Trading of Palm Oil and derivatives and Oleochemicals

2.1.1 In which markets does your company retail goods with palm oil and oil palm products?

Canada ,Chile ,Colombia ,Congo, Dem. Rep. ,Costa Rica ,Cote d'Ivoire ,Dominica ,Dominican Republic ,Ecuador ,Egypt ,France ,Germany ,Ghana ,Hong Kong ,India ,Japan ,Madagascar ,Malawi ,Malaysia ,Mexico ,Netherlands ,Nigeria ,Puerto Rico ,South Africa ,United Arab Emirates ,United Kingdom ,United States

2.2.5 Total volume of all palm oil and palm oil products (palm-content only) used in your company's own-brand products in the year:

Description	Tonnes
Total volume of crude/refined palm oil (tonnes)	100.0
Total volume of crude/refined palm kernel oil (tonnes)	0.0
Total volume of palm kernel expeller (tonnes)	0.0
Total volume of palm oil/palm kernel oil derivatives and fractions (tonnes)	0.0
Total	100.0

Retailers Page 1/8

2.2.6 Please estimate the percentage of derivatives and fractions (reported in Question RT.2.2.4) derived from palm oil or from palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage
Palm oil-based derivatives and fractions	80.0
Palm kernel oil-based derivatives and fractions	20.0

2.3 Volume of RSPO-certified palm oil and oil palm products (palm-content only) used in your company's own brand products in the year (tonnes):

Description	Crude/Refined Palm Oil (CSPO)		Palm Kernel Expeller (CSPKE)	Certified Derivatives and Fractions
RSPO Credits from Mill / Crusher	0.0	0.0	0.0	0.0
RSPO Credits from Independent Smallholder	0.0	0.0	0.0	0.0
Mass Balance (MB)	40.0	0.0	0.0	0.0
Segregated (SG)	20.0	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0	0.0
Total	60.0	0.0	0.0	0.0

2.3.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question RT.2.3) derived from RSPO-certified palm oil or from RSPO-certified palm kernel oil. The default split for volumes is assumed to be 80% palm oil-based derivatives and 20% palm kernel oil-based derivatives.

Description	Percentage
Certified Palm oil-based derivatives and fractions	80.0
Certified Palm kernel oil-based derivatives and fractions	20.0

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

60.00%

2.4.1 If your company has not reached 100% usage of sustainable palm oil through the four supply chain models (RSPO Credits, MB, SG or IP), do you have any plans to cover the gap using RSPO Credits?

No

2.4.2 Please explain why you do not intend to cover the gap using RSPO Credits

Cost of RSPO products are high

Retailers Page 2/8

 $2.5\ Please\ estimate\ the\ regional\ distribution\ of\ your\ company's\ RSPO\ certified\ palm\ oil\ and\ palm\ oil-products\ us\ age\ (as\ declared\ in\ Question\ RT.2.3)\ in\ the\ following\ countries/regions:$

Countries/Regions	Percentage
Europe	0.0
North America	80.0
Malaysia	0.0
Indonesia	0.0
China	0.0
India	20.0
Latin America	0.0
Africa	0.0
Rest of World	0.0

Retailers Page 3/8

3. TimeBound Plan

3.1 Which year did your company begin (or expects to begin) using RSPO-certified sustainable palm oil and palm oil products in own-brand products
2027
3.1.1 If the previous target year for RT.3.1 has not been met, please explain why.
costs of RSPO products are high
3.2 Which year did your company begin (or expects to begin) using $100%$ RSPO-certified sustainable palm oil and palm oil products from any supply chain option in own-brand products.
2025
3.2.1 If the previous target year for RT.3.2 has not been met, please explain why.
cost
3.3 Which year did your company begin (or expects to begin) using 100% RSPO-certified sustainable palm oil and palm oil products from physical supply chain options (Identity Preserved, Segregated and/or Mass Balance) in ownbrand products.
2025
3.3.1 If the previous target year for RT.3.3 has not been met, please explain why.
cost
3.4 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates, please explain why
costs

Retailers Page 4/8

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4.1 Does your company use or plan to use the RSPO Trademark in own-brand products?				
Yes				
4.2 Please select the countries where your company uses or intends to use the Trademark				
India ,United States ,Vietnam				
4.2.1 Which year did your company begin (or expects to begin) using the RSPO Trademark				
2025				

Retailers Page 5/8

5. Actions for Next Reporting Period

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

-promote through brochure - promote through sales calls

Retailers Page 6/8

6. 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

acop(arspo.org
Labour & Labour Rights
6.1 Does your company have a publicly-available policy covering Labour & Labour Rights?
No
Ethical Conduct & Human Rights
6.2 Does your company have a publicly-available Policy covering Ethical Conduct & Human Rights?
No
Land Use
6.3 Does your company have a publicly-available Policy covering Land Use?
No
Occupational Health & Safety
6.4 Does your company have a publicly-available Policy covering Occupational Health & Safety?
No
Climate Change & Greenhouse Gas (GHG)
6.5 Does your company have a publicly-available policy covering Climate Change & Greenhouse Gas (GHG)?
No
Complaints & Grievances
6.6 Does your company have a Complaints & Grievances Mechanism?
No
Smallholders
6.7 Does your company support oil palm independent smallholder groups?
No
6.7.2 Do you have any fatour plans to support all palm Indian and Complete Indian 2
6.7.3 Do you have any future plans to support oil palm Independent Smallholders?
Yes

Retailers Page 7/8

7. Challenges

7.1 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
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
Others
7.2 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? 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
Others
Others
7.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies and activities, please provide the links here

Retailers Page 8/8