Particulars

1.5 Membership sector

Ordinary

About Your Organisation 1.1 Name of your organisation Pyramid Lanka (Private) 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 2-0361-12-000-00 1.4 Membership category Palm Oil Processors and/or Traders

Particulars Page 1/1

Processors & Traders

1. Operational Profile

▼ 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	
that belong to the group. Refiner of Crude Palm Oil , Crude Palm Kernel Oil and Crude Palm Ole	in
2.1.1 In which countries does your company sell goods with palm	oil and palm oil products?
2.1.1 In which countries does your company sell goods with palm Sri Lanka	oil and palm oil products?
Sri Lanka	
Sri Lanka 2.2 Total volume of all palm oil and palm oil products sourced in t	he year:
Sri Lanka 2.2 Total volume of all palm oil and palm oil products sourced in t Description	Tonnes 15000.0
2.2 Total volume of all palm oil and palm oil products sourced in to Description Crude palm oil, including derivatives refined from CPO (tonnes)	Tonnes 15000.0
2.2 Total volume of all palm oil and palm oil products sourced in to Description Crude palm oil, including derivatives refined from CPO (tonnes) Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	Tonnes 15000.0 1740.0

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

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

0.00%

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?
2018
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2018
3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.
Local Plantation yet to obtain RSPO Certification level
3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.
2030
3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.
Local Plantation yet to obtain RSPO Certification level
3.4 Which year did your company begin (or expects to begin) sourcing only 100% RSPO-certified palm oil and oil palm products.
2030
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?
Initially we are planning to offer RSPO certified products to our cooperate customers and there by increase public awareness on end consumer products through cooperate customers.

Page 3/6 Processor and/or Trader

4. Actions For Next Reporting Period

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

Initially we are planning to offer RSPO certified products to our cooperate customers and there by increase public awareness on end consumer products through cooperate customers.

Processor and/or Trader Page 4/6

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 cover	ring Labour & Labour Rights?
No	
Ethical Conduct & Human Rights	
5.2 Does your company have a publicly-available Policy cove	ring Ethical Conduct & Human Rights?
No	
Land Use	
5.3 Does your company have a publicly-available Policy cove	ring Land Use?
No	
Occurred and Health & Cofe	
Occupational Health & Safety	
5.4 Does your company have a publicly-available Policy cove	ring Occupational Health & Safety?
No	
Climate Change & Greenhouse Gas (GHG)	
5.5 Does your company have a publicly-available policy cover	ring Climate Change & Creenhouse Cas (CHC)?
	ing Chinate Change & Greenhouse Gas (GHG).
No	
Complaints & Grievances	
5.6 Does your company have a Complaints & Grievances Mo	echanism?
Yes	
5.6.1 Is your Complaints & Grievances mechanism in line wi	th the RSPO's grievance mechanism? For details of the
RSPO's grievance mechanism, please go to https://askrspo.f	orce.com/Complaint/s/
Yes	
Smallholders	
5.7 Does your company support oil palm independent smallh	older groups?
	outer groups.
No	
5.7.3 Do you have any future plans to support oil palm Indep	endent Smallholders?
Yes	

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 Im 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
	Competition with non-RSPO members
	High costs in achieving or adhering to certification
	Human rights issues
lacksquare	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
\mathbf{Y}	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
	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	hers
_	
	If your company has any other publicly-available reports or information regarding its palm oil-related policies and iivities, please provide the links here

Processor and/or Trader Page 6/6

Consumer Goods Manufacturers

4	\sim	. •		-	C+ 1
Ι.	Oper	ratio	nai	Pro	tile

1.1 Please state your company's main activity within the palm oil supply chain.	
Food Good Manufacturer - own brand	
Food Good Manufacturer - third-party brand	
Home & Personal Care Good Manufacturer - own brand	
Home & Personal Care Good Manufacturer - third-party brand	
Ingredient Manufacturers	
Biofuels	
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 m 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.	RSPO to accurately
${\bf 2.1~Please~list~down~all~operations~and~subsidiaries~using~palm~oil~that~are~owned~and/or~ricluding~those~under~Group~Membership}$	nanaged by the member,
Pyramid Wilmar Oils & Fats (Pvt) Ltd	
2.1.1 In which markets does your company sell goods with palm oil and oil palm products	?
Sri Lanka	
2.2.5 Total volume of all palm oil and palm oil products (palm-content only) used in your opproducts and in products produced by your company for third-party brands in the year:	ompany's own-brand
Description	Tonnes
Total volume of crude/refined palm oil (tonnes)	15000.0
Total volume of crude/refined palm kernel oil (tonnes)	1740.0
Total volume of palm kernel expeller (tonnes)	0.0
Total volume of palm oil/palm kernel oil derivatives and fractions (tonnes)	0.0
Total	16740.0

2.2.6 Please estimate the percentage of derivatives and fractions (reported in Question CG.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 palm oil products used in your company's own brand products and in products produced by your company for third-party brands 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)	0.0	0.0	0.0	0.0
Segregated (SG)	0.0	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0	0.0
Total	0.0	0.0	0.0	0.0

2.3.1 Please estimate the percentage of RSPO-certified derivatives and fractions (reported in Question CG.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:

0.00%

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?

Yes

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

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	0.0

3. TimeBound Plan	
3.1 Which year did your company achieve (or expects to achieve) the RSPO sup	oply chain certification?
2018	
3.2 Which year did your company begin (or expects to begin) using RSPO-certific products in own-brand products	fied sustainable palm oil and palm oil
2018	
2.2.1 If the previous towart were for CC 2.2 has not been mot places explain when	
3.2.1 If the previous target year for CG.3.2 has not been met, please explain wh	ly.
	Y
3.3 Which year did your company begin (or expects to begin) using 100% RSPC palm oil products from any supply chain option in own-brand products.	O-certified sustainable palm oil and
2030	
3.3.1 If the previous target year for CG.3.3 has not been met, please explain wh	ıv.
The provides the group of the first state and state and special capabilities.	· ·
3.4 Which year did your company begin (or expects to begin) using 100% RSPO palm oil products from physical supply chain options (Identity Preserved, Segre brand products.	O-certified sustainable palm oil and gated and/or Mass Balance) in own-
2030	
3.4.1 If the previous target year for CG.3.4 has not been met, please explain wh	ıy.
3.5 If the TimeBound Plan commitments declared above do not cover all country please explain why	ies in which the member operates,
3.6 Does your company use RSPO-certified sustainable palm oil and palm oil probehalf of other companies?	oducts in products manufactured on
No	
3.6.1 Does your company have a TimeBound Plan to only use RSPO-certified suproducts in the goods you manufacture on behalf of other companies?	ıstainable palm oil and palm oil

 $3.6.2\ When do you\ expect\ all\ products\ manufactured\ on\ behalf\ of\ other\ companies\ to\ only\ contain\ RSPO-certified\ sustainable\ palm\ oil\ and\ palm\ oil\ products\ ?$

Yes

2030.0

4. Trademark Use

Group Policy

4.1 Does your company use or plan to use the RSPO Trademark in own-brand products? No	
INO	
4.3 Please explain why your company does not plan to use	the RSPO Trademark in own-brand products
Challenging reputation of palm oil	
Confusion among end-consumers	
Costs of changing labels	
Difficulty of applying for RSPO Trademark	
Lack of customer demand	
Limited label space	
Low consumer awareness	
Low usage of palm oil	
Risk of supply disruption	
✓ Others	
Others	

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)

Initially we are planning to offer RSPO certified products to our cooperate customers and there by increase public awareness on end consumer products through cooperate customers.

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

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 Character & Control and Control
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?
Yes
6.6.1 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
6.7 Does your company support oil palm independent smallholder groups?
No
6.7.3 Do you have any future plans to support oil palm Independent Smallholders?
Yes

7. Challenges

P	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?
\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
Y	Insufficient demand for RSPO-certified palm oil
	Lowusage of palm oil
	Reputation of palm oil in the market
	Reputation of RSPO in the market
\mathbf{Y}	Supply issues
	Traceability issues
	No challenges faced
	Others
Oth	ore
Oun	
-	
visi	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
Ш	Engagement with business partners or consumers on the use of CSPO Engagement with government agencies
	Engagement with government agencies
	Engagement with government agencies Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
	Engagement with government agencies Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations Promotion of physical 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
	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
	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
	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
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Otho	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