

Particulars

About Your Organisation

1.1 Name of your organisation

Trans-Asia Phils Manufacturing Industries 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

2-0326-12-000-00

1.4 Membership category

Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

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

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2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2 - Palm Oil and Certified Sustainable Palm Oil Sourcing 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 include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group.

Expansion of palm oil cultivation is a major threat to the world's rainforest. There is a serious concern that not all palm oil is produced sustainably with issues including biodiversity, soil degradation, indigenous population and land rights. RSPO was established and membership to RSPO required adherence to all requirements of sourcing sustainable Oil Palm products. Sourcing and distribution of certified sustainable palm oil compliance to all requirements and pre-requisite applicable to supply chain model. Upon receipt of sustainable and/or certified oil palm from accredited suppliers (millers/refiners/trader) from foreign vessel it is transferred to local barges and loaded to lorries to be transported to manufacturing plant for storage. In our manufacturing plant we conduct enhancement by re-bleaching and second stage deodorization to become fully refined RBD. Distribution of sustainable certified oil palm products bare ensured that specification reflect the sustainability and only use certified manufacturing and supplier. It is also ensured that tracking are updated following any changes encountered. Dispatching shall ensure that any accompanying documents (Invoice, DR) will reflect the company's certification number and applicable supply chain model (IP, SG, MB)

2.1.1 In which countries does your company sell goods with palm oil and palm oil products?

Philippines

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)	43216.347
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.0
Crude palm kernel expeller (tonnes)	0.0
Total	43216.347

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)	18350.776	0.0	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	18350.776	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:

42.46%

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	0.0
India	0.0
Latin America	0.0
Africa	0.0
Rest of World	100.0

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?**

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.

Trans-Asia Phils Manufacturing Industries RSPO Supply Chain Certification start date was June 17, 2016. The facility was found to be in compliance with RSPO SCC version 2014. The criteria for processing RSPO sustainable certified palm oil through one or more of the supply chain models as stated were met. Started with supply chain model of Mass Balance (MB). First surveillance in 2017, additional scope was added, Segregation (SG). From 2018 up to present the company is certified to MB, SG and IP.

3.3 Which year did your company achieve (or expects to achieve) 100% RSPO certification of all palm product processing facilities.

2018

3.3.1 If the previous target year for PT.3.3 has not been met, please explain why.

For 2019, there is an increase of RSPO SCC MB sourced, purchased and distributed. For this 2019, 42.46% from total oil palm products is sustainable certified products. An increase of 29.41% from 2018 purchases and distributed. The increase is due to additional consumer and additional product, RSPO Palm Olein MB. Not being able to achieve 100% RSPO It due to lack of customer demand and low consumer awareness.

3.4 Which year did your company begin (or expects to begin) sourcing only 100% RSPO-certified palm oil and oil palm products.

2019

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

For 2019, there is an increase of RSPO SCC MB sourced, purchased and distributed. For this 2019, 42.46% from total oil palm products is sustainable certified products. An increase of 29.41% from 2018 purchases and distributed. The increase is due to additional consumer and additional product, RSPO Palm Olein MB. Not being able to achieve 100% RSPO-certified palm oil and palm oil products is due to lack of customer demand and low consumer awareness. Unlike in some Southeast Asian nation, the Philippine government do not mandate and promote the use of sustainable oil palm products. However, on the part of Trans-Asia Phils we continue to promote the benefits of sourcing and buying sustainable and certified oil palm products to our customer. We do have some inquiry of Segregation chain model, and target date of purchase is 3rd quarter of 2020.

3.6 How does your company proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?

In some regions, oil palm cultivation has caused and continue to cause deforestation. Likewise, some palm oil plantations were developed without consulting local communities over the use of their land. Despite widely reported malpractices in the industry, a growing number of players in the palm oil industry have committed to adopting more sustainable practices. The result of this gradual transition is an increasing amount of palm oil products has been produced and sourced in a sustainable manner. The company has continuously promote through communication and encouragement to our customers the benefits of sourcing from RSPO members and Supply Chain certified suppliers to ensure supply integrity, traceability and sustainability.

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)

Replacing palm oil with other types of oil is not always feasible due to palm oil's unique properties as food ingredient. Using other oils would not give the products the same texture and taste that palm oil offers. The need for sustainable palm oil fulfill increasing global food demand, supports affordable food prices, support poverty reduction, safeguards social interest, communities, workers, environment and wildlife. Supplier as well as customers slowly willingly commit to making and continuously be confronted with transformation to making sustainable palm oil as the norm and making the shift to responsible practices. The company will continue to adhere in the requirements of RSPO membership and to the criteria set in RSPO Supply Chain Certification by promoting to our shareholders (suppliers and customers) the benefits of using sustainable and certified oil palm products. 2020, the company started promoting benefits of purchasing sustainable certified SG oil palm products. One multinational has an intention of buying SG by 3rd quarter of 2020

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?

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 ACOP reporting cycles?

Yes

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?**

Yes

5.4.1 Has your company previously uploaded or linked its Occupational Health & Safety policy in previous ACOP reporting cycles?

Yes

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?**

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

Trans-Asia Phils Manufacturing Industries Corp do not directly buy or make business with millers and refineries but through sourcing company. Sourcing company usually partner with a few factories and with established close business ties with their producers. This business ties make the sourcing company function as if they are incorporated in the production company. In some circumstances they may even act as the extension of the factory's foreign trading department. It is easier to agree on favourable prices, lead time, quality and get the necessary support from suppliers.

6. Challenges

6.1 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
- 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

Others

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6.2 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

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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

Selection and Management of Suppliers, FSQ-PUR-SMS-01