Particulars

Ordinary

About Your Organisation 1.1 Name of your organisation Ultramarine & Pigments 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 4-0785-16-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector

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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	
Other	
Other	
-	
 2.1 Please include details of all operations using palm oil, owned and/or managed by that belong to the group. ULTRAMARINE & PIGMENTS LIMITED - SULPHONATION DIVISION ANIONIC 2.1.1 In which countries does your company sell goods with palm oil and palm oil propagation. 	SURFACTANTS
that belong to the group. ULTRAMARINE & PIGMENTS LIMITED - SULPHONATION DIVISION ANIONIC 2.1.1 In which countries does your company sell goods with palm oil and palm oil processing the sum of the	SURFACTANTS
that belong to the group. ULTRAMARINE & PIGMENTS LIMITED - SULPHONATION DIVISION ANIONIC 2.1.1 In which countries does your company sell goods with palm oil and palm oil propagation of the property of the	SURFACTANTS roducts?
that belong to the group. ULTRAMARINE & PIGMENTS LIMITED - SULPHONATION DIVISION ANIONIC 2.1.1 In which countries does your company sell goods with palm oil and palm oil products globally 2.2 Total volume of all palm oil and palm oil products sourced in the year:	SURFACTANTS roducts? Tonnes
that belong to the group. ULTRAMARINE & PIGMENTS LIMITED - SULPHONATION DIVISION ANIONIC 2.1.1 In which countries does your company sell goods with palm oil and palm oil products globally 2.2 Total volume of all palm oil and palm oil products sourced in the year: Description	SURFACTANTS roducts? Tonnes 1500.0
that belong to the group. ULTRAMARINE & PIGMENTS LIMITED - SULPHONATION DIVISION ANIONIC 2.1.1 In which countries does your company sell goods with palm oil and palm oil products globally 2.2 Total volume of all palm oil and palm oil products sourced in the year: Description Crude palm oil, including derivatives refined from CPO (tonnes)	SURFACTANTS

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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	(CSPKO) and	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%

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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 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?
2025
3.2.1 If the previous target year for PT.3.2 has not been met, please explain why.
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.
_
$3.4\ Which\ year\ did\ your\ company\ begin\ (or\ expects\ to\ begin)\ sourcing\ only\ 100\%\ RSPO-certified\ palm\ oil\ and\ oil\ palm\ products.$
2025
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?
<u>-</u>

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4. Actions For Next Reporting Period

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

Based on raw materials & finished product price movements, we plan to use RSPO certified raw materials in our production process

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5. Shared Responsibility

Land Use

No

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

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?	
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	
5.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous AC reporting cycles?	OI
No	
The state of the s	

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5.3 Does your company have a publicly-available Policy covering Land Use?

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?
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

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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
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
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
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

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