Particulars

Ordinary

About Your Organisation 1.1 Name of your organisation YANGZHOU CHENHUA NEW MATERIAL 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 2-0744-17-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector

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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	
 2.1 Please include details of all operations using palm oil, owned and/or managed by the that belong to the group. We and PT MUSIN MAS purchase fatty alcohols based on palm kernel oil, which is then used as downstream product, APG, and then sold . Our certified RSPO MB rating. 2.1.1 In which countries does your company sell goods with palm oil and palm oil product France 2.2 Total volume of all palm oil and palm oil products sourced in the year: 	raw material for our
Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	0.0
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	
Crude palm kernel expeller (tonnes)	3000.0
crude pulm kerner expener (tollies)	3000.0
Total	

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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	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	
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	155.22	0.0
Segregated (SG)	0.0	0.0	0.0
Identity Preserved (IP)	0.0	0.0	0.0
Total	0.0	155.22	0.0

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

5.17%

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	82.0
North America	2.0
Malaysia	2.0
Indonesia	1.0
China	0.0
India	2.0
Latin America	3.0
Africa	4.0
Rest of World	4.0

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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 of RSPO trader/distributor licence?		
2017		
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.		
-		
$3.3\ Which\ year\ did\ your\ company\ achieve\ (or\ expects\ to\ achieve)\ 100\%\ RSPO\ certification\ of\ all\ palm\ product\ processing\ facilities.$		
2017		
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.		
2018		
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?		
As a ordinary member of RSPO, we will support the RSPO rules and take the promotion of RSPO's sustainable development palm		

As a ordinary member of RSPO, we will support the RSPO rules and take the promotion of RSPO's sustainable development palm oil as our obligation. We should keep learning the relevant knowledge of RSPO, be familiar with and undersatnd it, sort out and analyze the characteristics and advantages of the products, better display our products, let mers further understand RSPO, and recently promote the product transaction

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4. Actions For Next Reporting Period

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

We will bring the upstream and downstream of our industrial chain into the ranks of RSPO to continuously promote, register and expand the RSPO team, so that more people can understand RSPO products. We will consciously recommend RSPO products, promote the concept of sustainable development, and make customers more inclined to environmental protection undertakings.

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5. Shared Responsibility

Yes

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

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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 some common provident who add on links of the Eddied Conduct 0. However Bioleta and line in marriage ACOI
5.2.2 Has your company previously uploaded or linked its Ethical Conduct & Human Rights policy in previous ACOI reporting cycles?
Yes
Land Use
5.3 Does your company have a publicly-available Policy covering Land Use?
Yes
5.3.1 Does the policy cover:
Free Prior and Informed Consent (FPIC)
ree Prior and Informed Consent (FPIC) Compensation
▼ Compensation
5.3.2 Has your company previously uploaded or linked its Land Use policy in previous ACOP reporting cycles?

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Yes

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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)?
Yes
5.5.1 Does the policy cover:
✓ Identification and assessment of CHG
✓ Public reporting of CHG footprint
Monitored implementation plan to reduce or minimise CHG emissions
5.5.2 Has your company previously uploaded or linked its Climate Change & Greenhouse Gas policy or report in previous ACOP reporting cycles?
Yes
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?

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6. 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?	ıe
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 CSPO duiside of RSPO venues such as trade workshops of industry associations Promotion of physical CSPO	
Providing funding or support for CSPO development efforts	
Research & Development support	
Stakeholder engagement	
No actions taken	
Others	
Others	
<u>-</u>	
6.3 If your company has any other publicly-available reports or information regarding its palm oil-related policies an activities, please provide the links here	d

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