

## Carotino/JC Chang Group

Name of the organisation : Carotino/JC Chang Group

Corporate website address : [www.carotino.com](http://www.carotino.com)

### Company Details

Membership number : 2-0029-06-000-00

Membership Type : Ordinary Membership

Membership category : Processors & Traders

Please TICK all business activities your organization is involved in, INCLUDING the primary MEMBERSHIP CATEGORY.

(Please note that you are required to complete the form for all categories you are involved in as well)

You are allowed to tick more than one sector

| Processors and Traders

What is the name of the entity or holding company that has management control over all palm oil related activities within the organization? Please note that this ACOP submitted is only for the entity and subsidiaries that are members of RSPO and not the holding company

Pahang Enterprise Sdn. Bhd.

Is the holding company a RSPO Member?

No

Please name any sub of the organisations in oil palm or related activities. Please note that all of your subsidiary companies are also bound by RSPO code of conduct, and this ACOP should report on all of their activities & progress whether they are members or not [Name. Activities. RSPO Members (Y/N)?]

Please indicate all the regions in which the member organisation and its subsidiaries for which you are completing this report operate in

| Europe | Australia | Malaysia

### Contacts

Primary contact responsible for organisational commitment to RSPO

Mr. Tee Swee Kee [teesk@jcc.com.my](mailto:teesk@jcc.com.my)

Unit 30-01, Mail Box 300, Menara Landmark, No. 12, Jalan Ngee Heng. 80000. Johor Bahru. Johor. Malaysia

Person reporting (if different)

Mr. Seow Chee Chiang seowcc@jcc.com.my

Financial contact for paying fees (THIS INFORMATION WILL NOT BE MADE PUBLIC)

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## Related information

State your policy on palm oil (Please provide links, upload attachments or complete the text box)

Please provide links for reports that may be relevant to Sustainable Palm Oil.

Please refer our official web for details.

<http://www.carotino.com/group-mission-and-management-p>

Upload new file

:

Palm oil related websites

:

<http://www.carotino.com>

RSPO reporting period

:

July 2011 to June 2012

Date of submission

:

10-Jul-12

## Processors & Traders

### Operational Profile:

Please state what your main activities are : | Other; Oil Palm Plantation  
within the supply chain:

### Operations and certification progress

Crude Palm Oil - Total Volume per year : Handled : 20,464 Certified : 30,300  
(mt)

Palm Kernel Oil - Total Volume per year : Handled : Certified :  
(mt)

Palm Kernel - Total Volume per year (mt) : Handled : 5,553 Certified : 7,700

All other palm oil derivatives and : Handled : Certified :  
fractions - Total Volume per year (mt)

Total volume of palm oil and derived : Handled : 26,016 Certified : 38,000  
products handled per year? (mt)

Of the total volume handled, how much : Handled :

of this is sourced from external sources?  
 (by volume) (mt)

### Number of RSPO certified supply chain facilities:

Total number of facilities handling Crude : 1  
 Palm Oil and/or derivatives)

Number of facilities certified for IP / SG / : 1 - IP  
 MB supply chains

Do you utilise GreenPalm / Book & Claim? : no

### What is the total volume of RSPO Certified Sustainable Palm Oil within each supply chain model?

Identity Preserved (mt) : 30300

Segregation (mt) : 0

Mass Balance (mt) : 0

GreenPalm/ Book&Claim (mt) : 0

### Time-bound plan

Time-bound plan - Year expected to achieve 100% supply chain certification

2015/16

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

We have 4 Production Units :-

- 1 Production Unit (Carotino Production Unit) is certified since year 2008
- Production Unit (Asia Production Unit ) is recommended for RSPO certification on October 2011, pending for RSPO certificate.
- Production Unit (Melewar Production Unit) will be conducted his main assessment on September 2012.
- Production Unit (Takon Production Unit) to be certified (expectation) on year 2015/16.

The plan is delay due to high turn over of management staff and we are having resource issues on provide RSPO training and consultation to our balance of estates and mill which yet to certify.

Time-bound plan - Year expected to supply 100% certified sustainable palm oil

2015/16

What are your interim milestones towards achieving this CSPO Commitment (year and progressive CSPO%) - please state annual targets/strategies

Expected to supply 100 % CSPO on year 2015 or 2016. but the supply is very much depend on

market's demands.

### **Targets for next reporting period**

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Outline actions that will be taken in the coming year to promote sustainable palm oil:

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To have one more production unit ready for assessment and certification on year 2015/16. By Year 2015/16, we are 100% certified.

### **Reasons for non-disclosure of information:**

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If you have not disclosed any of the above information please indicate the reasons why:

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Select One

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If other please specify

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