

Particulars**About Your Organisation****Organisation Name**Saraya Co Ltd

Corporate Website Address<http://www.saraya.com/>

Primary Activity or Product

- Manufacturer
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Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0007-05-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- End-product manufacturer

Operations and Certification Progress**2.1 Do you have a system for calculating how much palm oil and palm oil products you purchased?**

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

8.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

943.00

2.2.4 Total volume of other Palm Oil Derivatives and Fractions sold in the year:

2611.00

2.2.5 Total volume of all oil palm products you sold in the year:

3562.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains:**In Your Own Brand**

No	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim	782.00	1,024.00		
2	Mass Balance				
3	Segregated	6.00			
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified	788.00	1,024.00		

2.4.1 What type of products do you use CSPO for?

Shampoo, soap, detergent, cosmetics

2.5 What is the percentage of certified sustainable palm oil in the total oil palm products your company sells in:

Europe --%
India --%
China 1%
South East Asia --%
North America --%
South America --%

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 1%
India --%
China 3%
South East Asia 1%
North America --%
South America --%

Time-Bound Plan**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2010

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2020

3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2020

Comment:

It all depends on when the certified products come to be available in the Japanese market at acceptable price.

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

y

3.6 Which countries that your organization operates in do the above commitments cover?

- Japan

3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

We will keep searching for appropriate sources of certified derivatives of PKO. When it available, we purchase only certified one. Our plan depends on the situation of the market.

3.8 Date of first supply chain certification (planned or achieved)

2010

Trademark Related

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to start

Shampoo, soap, detergent, cosmetics

Year: 2010

GHG Emissions**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

5.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [M-GHG-Emissions-Report.pdf](#)URL: www.saraya.com/csr/report/images/report2015.pdf**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will search the way to shift from using green palm certificate to procure physically certified palm oil products.

Reasons for Non-Disclosure of Information**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

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- Others:

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Application of Principles & Criteria for all members sectors**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
- None of the above

8.2 What steps will/has your organization taken to support these policies?

We have used ISO 14001 to to promote a sustainable supply chain strategy .

Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:
Do you have plans to?**

Yes

Please specify

Availability of CSPO is still not enough in the Japanese market, while the international market can't indicate appropriate conditions for small and medium-sized enterprises like us.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

It can be done any time when we find appropriate offer at the Greenpalm trading system.

Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

Please explain why

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Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Requisite certified derivatives for our products are not available at the Japanese market. General awareness on the certificate is not developed enough. The price and volume of certified PKO and its derivatives are hardly appropriate to our demands.

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

Yes

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are making efforts to develop general awareness through our products, and trying to establish the collaboration with certain influential social networks.

4 Other information on palm oil (sustainability reports, policies, other public information)

Saraya supports and gives back to Borneo by helping establish the Borneo Conservation Trust (BCT) NGO in Malaysia and BCT Japan NPO to build the Sabah Mega Ecological Corridor, a green corridor along the banks of the Kinabatangan River, and the Borneo Elephant Sanctuary (BES), an elephant rescue and rehabilitation center. It also sponsors BCT's activities that try to save threatened wildlife, such as the Borneo elephant and the orangutan.
