

Particulars

About Your Organisation

1.1 Name of your organization

Trans-Asia Phils Manufacturing Industries Corporation

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Oil Palm Growers
 - Palm Oil Processors and/or Traders
 - Consumer Goods Manufacturers
 - Retailers
 - Banks and Investors
 - Social or Development Organisations (Non Governmental Organisations)
 - Environmental or Nature Conservation Organisations (Non Governmental Organisations)
 - Affiliate Members
 - Supply Chain Associate
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1.3 Membership number

2-0326-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities

2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?

- Philippines
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2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

Yes

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Philippines
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2.2 Volumes of palm oil and oil palm products

2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year

13,138.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

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2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

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2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

111,191.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

124,329.00 Tonnes

2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance	1099.00			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	1,099.00	-	-	-

2.3.2 How much certified products have you sold to other RSPO certified companies ? (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

0 Tonnes

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

2.5.1 Africa

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2.5.2 Australasia

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2.5.3 Europe

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2.5.4 North America

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2.5.5 South America

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2.5.6 Middle East

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2.5.7 China

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2.5.8 India

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2.5.9 Indonesia

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2.5.10 Malaysia

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2.5.11 Asia

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Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2016

Comment:

We are RSPO SCC (Supply Chain Certification) MB certified plant since June 21, 2016 by Control Union. Our Certification number is CU-RSPO-SCC-846578

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

Comment:

Trans Asia Phils Manufacturing Industries Corp started delivery of RSPO MB Palm Oil to Multinational (Unilever) since August 2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2019

Comment:

It has been our time-bound since 2014 to achieve 100% RSPO certification of all supply chains. As of Dec. 30, 2016, we are sourcing 3% RSPO MB from supply chain. While remaining non MB Palm Oil and its derivatives are sourced and purchased from RSPO SCC (Wilmar International and Mitsui Pte).

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2019

Comment:

It has been in our time bound since 2015. Wilmar and Mitsui had taken the initiative to meet its own time line with regards to the benefits of sourcing and purchasing from RSPO member and certified suppliers, thus we as purchaser are ensure of supply, integrity, traceability and sustainability of palm oil.

Also our customer's are encouraging suppliers of the benefits of sourcing and supplying to them supplies that are RSPO certified and come from RSPO active members.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Philippines

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Big companies, and multi-national companies are aware of the benefits of RSPO and RSPO certified sustainable palm oil and palm oil derivatives. By 2016, Trans Asia Phils has been RSPO SCC MB certified and we are already 3% buying RSPO RBD Palm Oil (MB). We target to increase the volume by 60% in 2017.

Trademark Use

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

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Our existing customer that requires RSPO Palm Oil SCC (MB) in our delivery it is indicated in documents our RSPO SCC Certificate and it is indicated in the delivery receipt, sales invoice and certificate of analysis that what we are delivering is RSPO Palm Oil (MB)

2016

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

Since 2016, we started sourcing and purchasing RSPO Palm Oil Mass Balance. By 2017, there are additional customers that require RSPO Palm Oil MB, which will up our demand from supplier RSPO Palm Oil MB. We will continue to increase awareness, including that of our suppliers through visit and suppliers verification =by plant visit and audit. By this action plan together with our main supplier, Wilmar and Mitsui, we can have the capacity to continue sourcing from certified and active RSPO members.

Reasons for Non-Disclosure of Information

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

confidential

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
No file was uploaded
- Labour rights
- Stakeholder engagement
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

We have yet to publish in the RSPO journal our guidelines and information that our organization provided and established. Although we already established a manual of policies and standard operating procedures to provide guidelines to our employ. the manual is available and written in English language

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

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

Yes

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

Yes

When do you plan to start your support for independent smallholders?

2018

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?

none

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

engagement with key stakeholders such as our customers

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

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