Adani Wilmar Ltd

1.5 Membership sector

Palm Oil Processors and/or Traders

Particulars About Your Organisation 1.1 Name of your organization Adani Wilmar Ltd 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 1.3 Membership number 2-0165-10-000-00 1.4 Membership category Ordinary

Palm Oil Processors and Traders

Operational Profile

	ase state your main activity(ies) within the supply chain
	☑ Refiner of CPO and CPKO
	☐ Post-refinery processor
	☐ Trader with physical posession
	☐ Trader without physical posession
	☐ 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 Ple	ase include details of all operations using palm oil majority owned and/or managed by the member and/or related
entitie 2.1.1 I	
2.1.1 I	which markets do you sell goods containing palm oil and oil palm products?
2.1.1 I 2.2 Vo 2.2.1 1	which markets do you sell goods containing palm oil and oil palm products?
2.1.1 I 2.2 Vo 2.2.1 1 750,59	which markets do you sell goods containing palm oil and oil palm products? India umes of palm oil and oil palm products otal volume of crude and refined Palm Oil handled/traded/processed in the year
2.1.1 I 2.2 Vo 2.2.1 1 750,59 2.2.2 1 51,998	which markets do you sell goods containing palm oil and oil palm products? India umes of palm oil and oil palm products otal volume of crude and refined Palm Oil handled/traded/processed in the year otal volume of crude and refined palm kernel oil handled/traded/processed in the year
2.1.1 I 2.2 Vo 2.2.1 1 750,59 2.2.2 1 51,998	which markets do you sell goods containing palm oil and oil palm products? India umes of palm oil and oil palm products otal volume of crude and refined Palm Oil handled/traded/processed in the year 1.00 Tonnes otal volume of crude and refined palm kernel oil handled/traded/processed in the year 00 Tonnes otal volume of Palm Kernel Expeller handled/traded/processed in the year

- 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):

Refined/CPO	РКО	PKE	Palm-based derivatives and fractions
4000.00			
4,000.00	-		-
	4000.00		4000.00

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	РКО	PKE	palm-based derivatives and fractions
2.3.2.1 Book and Claim			-	-
2.3.2.2 Mass Balance		1/2	<u>-</u>	-
2.3.2.3 Segregated		<u>-</u>	<u>-</u>	-
2.3.2.4 Identity Preserved	<u> </u>	-	<u>-</u>	-
2.3.2.5 Total volume		-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

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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 sold by your company in the following regions:

2.5.1 Africa

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2.5.2 Australasia

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2.5.3 Europe (incl.Russia)	
2.5.4 North America	
2.5.5 South America	
2.5.6 Middle East	
2.5.7 China	
2.5.8 India 100%	
2.5.9 Indonesia	
2.5.10 Malaysia	
2.5.11 Asia	
Time-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved)	
2015	
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm produc	ts
2018	
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities* 2016	
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products 2025	
3.5 Which countries that your organization operates in do the above own-brand commitments cover?	
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm produc customers?	ts to your
By advertisement and group meetings and participation in the RSPO meetings	
Trademark Use	
4.1 Do you use or plan to use the RSPO trademark on your own brand products?	
No	
If target has not been met, please explain why:	
Awareness has to be created and local market need is very very less or nil.	
Actions for Next Reporting Period	

Palm Oil Processors and Traders Form

Depending upon	n the market requirement and also the conditions of the market in India, it will be decided.
easons for N	on-Disclosure of Information
6.1 If you have	not disclosed any of the above information please indicate the reasons why
confidential	
pplication of	Principles & Criteria for all members sectors
7.1 Do you have	e organizational policies that are in line with the RSPO P&C, such as:
☐ Wa	ater, land, energy and carbon footprints
☐ Lar	nd Use Rights
☐ Eth	nical conduct and human rights
☐ Lab	pour rights
☐ Sta	akeholder engagement
☑ No	ne of the above
RSPO certified Comment:	practice guidelines or information has your organization provided in the past year to facilitate the uptake sustainable palm oil and oil palm products? What languages are these guidelines available in? RSPO certified and waiting for the business to commence.
	ers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you mmediately cover the gap using Book & Claim?
No	
Please explain	why:
WE will start in t	eh year 2018 may be by Mass Balance
HG Footprint	
8.1 Are you cur	rently reporting any GHG footprint?
No	
Please state if y	you have any future plans to do so?
	o do so
Contemplating to	0 00 30
upport for Sn	
upport for Sn	nallholders
9.1 Are you cur	nallholders

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Own-brand-Manufacturer
Operations and Certification Progress
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 which markets where you operate, do you manufacture goods with palm oil and oil palm products?
■ India
2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?
■ India
2.2 Volumes of palm oil and oil palm products (Tonnes)
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
750,591
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
51,998
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)
51,998
2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

854,587

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher*	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	4,000.00	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-	- /	
2.3.6 Total volume	4,000.00	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies \boldsymbol{Q} (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder			-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

2.5 What is the percentage of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the following regions:

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe (incl.Russia)	
2.5.5 India	100%
2.5.6 North America	
2.5.7 South America	
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	
2.5.11 Rest of Asia	

Time-Bound Plan

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

2015

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2017

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2020

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

2021

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

India

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

No

3.7 Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods you manufacture on behalf of other companies?

No

Trademark Related

No	
Please explain why	
No demand in the market yet in India	
ctions for Next Reporting Period	- 24
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm palm products along the supply chain	oil and oil
Fulfillment of RSPO requirement form the Indian companies. Asking the vendors to purchase RSPO certified oils for their products.	
easons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information, please indicate the reasons why	
Confidential	
- Others:	
-	
pplication of Principles & Criteria for all members sectors	
7.1 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	
☐ Land Use Rights	
Ethical conduct and human rights	
☐ 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 RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? Comment: Only from the market demand we have taken 4000MT CPO-MB and sold to Indian company.	uptake o
7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. have plans to immediately cover the gap using Book & Claim?	. Do you
No	
Please explain why	
All depend upon the demand form the market.	
HG Footprint	
8.1 Are you currently reporting any GHG footprint?	
No	
Please explain why	
Please explain why Contemplating to do so.	

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

Nο

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?

Since the local demand is very low and getting the low quantity is a obstacle for the business, however, we are doing the same. We have to increase the awareness of RSPO to the companies here.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We are in touch with the RSPO certified business partners for the same. We have sold 4000MT in the year 2017.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

• No files were uploaded

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