

### **Natra SA**

Name of the organisation : Natra SA

Corporate website address : www.natra.es

#### **Company Details**

Membership number	:	4-0070-10-000-00
Membership Type	:	Ordinary Membership
Membership category	:	Consumer Goods Manufacturers

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

#### l Consumer Goods Manufacturers

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

Is the holding company a RSPO Member?

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 | USA

#### **Contacts**

Primary contact responsible for organisational commitment to RSPO

Marc Goddeerismarc.goddeeris@natra.be

Nijverheidsstraat 13

2390 Malle

Belgium

Person reporting (if different)



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.

Since 1/1/2011, all Natra SA business units use sustainable palm oil, palm kernel oil and derivatives. If commercially available, it is bought segregated sustainable, otherwise we buy Greenpalm certificates (so Book&Claim) and Mass balance, depending on customer requests.

Upload new file :

Palm oil related websites :

RSPO reporting period : July 2011 to June 2012

Date of submission : 12/9/2012

# Consumer Goods Manufacturers

## **Operational profile:**

Please state what your main activities are within : | End-product manufacturer manufacturing

#### **Operations and certification progress:**

Total volume of Crude Palm Oil sold in your own- :0 brand products per year(mt)?

How much of the Crude Palm Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)

Segregated (mt)

Identity Preserved (mt)

Total:

Total volume of Palm Kernel Oil sold in your own- :0 brand products per year? (mt)

How much of the Palm Kernel Oil volume is RSPO certified? (mt)

Book & Claim (GreenPalm) (mt)

Mass balance (mt)



Segregated (mt)	
Identity Preserved (mt)	
Total	:0
Total volume of palm-based derivatives and fractions sold in your own brand products per year?	:6700
How much of the volume of palm-based derivative	s and fractions are RSPO certified? (mt)
Book & Claim (GreenPalm) (mt)	: 2700
Mass balance (mt)	
Segregated (mt)	: 4000
Identity Preserved (mt)	
Total	: 6,700
Total volume of palm oil and derived products sold in your own brand products per year? (mt)	: 6700

# Time-bound plan

Time-bound plan - Year expected to achieve 100% RSPO certified sustainable palm oil used in all brands that you manufacture:2011

What are your interim milestones towards achieving this RSPO Certified Sustainable Palm Oil Commitment (year and progressive CSPO%) - please state annual targets/strategies:

Since 1/1/2011, all palm derivatives are sustainable, the majority segregated sustainable and the rest Book&Claim. We switch to the highest level commercially available (IP for organic palm oil, segregated sustainable for palm oil) where only the switch from B&C to mass balance is only made upon customer request.

## Targets for next reporting period

Outline actions that will be taken in the coming year to promote RSPO Certified Sustainable Palm Oil: Clear information to our sales representatives who communicate this to our customers. The path to the highest available sustainability level commercially available is our own decision that will be communicated to our customers.

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

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

If other please specify;