

Lipidos Santiga

Name of the organisation : Lipidos Santiga

Corporate website address : www.lipsa.es

Company Details

Membership number: 2-0015-05-000-00Membership Type: Ordinary MembershipMembership 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

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)?]

Lipidos Santiga S.A. . Refining . yes |

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

| Europe

Contacts

Primary contact responsible for organisational commitment to RSPO

Manuel Pisa

Cta B-141, km 4.3

08130 - Sta Perpetua de Mogoda



SPAIN			
Person reporting (if different)			
Financial contact for paying fees (THIS	INFORMATION WILL N	OT BE MADE PUBLIC)	
-			
Related information			
State your policy on palm oil (Please p			
Please provide links for reports that m	ay be relevant to Susta	linable Palm Oli.	
Unland and file			
Upload new file	: 		
Palm oil related websites	•		
RSPO reporting period	: July 2011 t	to June 2012	
Date of submission	: 12/9/2012		
Processors & Traders			
Processors & Traders			
Processors & Traders Operational Profile:			
	es are :		
Operational Profile:	es are :		
Operational Profile: Please state what your main activiti	es are :		
Operational Profile: Please state what your main activiti within the supply chain:			
Operational Profile: Please state what your main activiti			
Operational Profile: Please state what your main activiti within the supply chain:	progress	Certified :	
Operational Profile: Please state what your main activiti within the supply chain: Operations and certification profile:	progress	Certified :	
Operational Profile: Please state what your main activiti within the supply chain: Operations and certification profile: Crude Palm Oil - Total Volume per	progress year : Handled:	Certified :	
Operational Profile: Please state what your main activiti within the supply chain: Operations and certification profile: Crude Palm Oil - Total Volume per (mt) Palm Kernel Oil - Total Volume per	year : Handled:		
Operational Profile: Please state what your main activiti within the supply chain: Operations and certification process of the company of t	year : Handled : year : Handled : mt) : Handled : and : Handled :	Certified :	



Total volume of palm oil and derived products handled per year? (mt)	: Handled:	Certified :
Of the total volume handled, how much of this is sourced from external sources? (by volume) (mt)	: Handled :	
Number of RSPO certified supply c	hain facilities:	
Total number of facilities handling Crude Palm Oil and/or derivatives)	:	
Number of facilities certified for IP / SG / MB supply chains	:	
Do you utilise GreenPalm / Book & Claim?	:	
What is the total volume of RSPO supply chain model?	Certified Sustainable	Palm Oil within each
Identity Preserved (mt)	:	
Segregation (mt)	:	
Mass Balance (mt)	:	
GreenPalm/ Book&Claim (mt)	:	
Time-bound plan		
Time-bound plan - Year expected to achieve	100% supply chain certificatio	n
What are your interim milestones towards a CSPO%) - please state annual targets/strateg		nent (year and progressive
Time-bound plan - Year expected to supply 1	00% certified sustainable paln	n oil
What are your interim milestones towards a CSPO%) - please state annual targets/strateg	_	nent (year and progressive



Targets for next reporting period
Outline actions that will be taken in the coming year to promote sustainable palm oil:
Reasons for non-disclosure of information:
If you have not disclosed any of the above information please indicate the reasons why: