

RSPO

Roundtable on
Sustainable Palm Oil

ACOP SECTORAL REPORT

ACOP

Annual Communications Of Progress

— **SECTORAL REPORT** —

2016/2017



**Palm Oil Processors
& Traders**



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Edited by

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Concept & Design

Catalyze Sustainability Communications

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Particulars

About Your Organisation

1.1 Name of your organization

"SOYUZ-M" LLC

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

2-0612-15-000-00

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?

- Russian Federation

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?

- Russian Federation

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

50,121,162.00 Tonnes

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

2,333,563.00 Tonnes

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

--

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

11,776,830.00 Tonnes

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

64,231,555.00 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				
2.3.1.3 Segregated	187700.00			735560.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	187,700.00	-	-	735,560.00

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

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2.5.9 Indonesia

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2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan

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

2016

Comment:

The volume of purchased RSPO-certified palm oil and oil palm products amounted to 1.43 % of the total volume of purchased oils

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

2017

Comment:

Expected volume of RSPO-certified palm oil and oil palm products is 3.0% of the total volume of purchase oils

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

2025

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?

Russian Federation

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

We inform our customers about RSPO Principles & Criteria

Trademark Use

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

No

Please explain why:

--

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

We plan to start the sale of RSPO products to a number of major confectionery manufacturers in Russia in the near future.

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

No file was uploaded

Land Use Rights

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

Stakeholder engagement

No file was uploaded

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?

Manufacturer`s RSPO policy (in russian)

GHG Emissions

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

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The system works well

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)

Business to business

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

2M Holdings Limited

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

2-0516-14-000-00

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?**

- United Kingdom

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

No

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

- United Kingdom

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**

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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

--

2.2.5 Total volume of all palm oil and oil palm products 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):**

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				34.04
2.3.1.3 Segregated				5.32
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	39.36

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)

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**2.5.1 Africa**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

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2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

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)**

2014

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

2014

Comment:

RSPO Supply Chain Certification achieved 2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains**3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**

2024

Comment:

We will work with our principle suppliers to see what additional certified palm products can be provided to our customers, we also feed back our customer requirements up the supply chain.

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

United Kingdom

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

We promote RSPO to customer via our Sales representatives, our Website and literature.

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

No

Please explain why:

We currently sell and distribute our principles materials. We do not manufacture.

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**

Continue the promotion of our Principles RSPO materials, work closely with our principles to see what additional certified palm products can be provided to our customers.

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
 - 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 promote our Supply Chain Certification and externally encourage the supply and demand of certified palm products.

GHG Emissions

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

No

Please explain why

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Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Many of our suppliers are still unable to offer us RSPO certified alternatives to our product range as there is not yet the demand in the marketplace. We can only respond to our customers demands and requests, not all customers require Certified materials.

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)

We actively promote our Certification externally to encourage the supply and demand for Certified products with both customers and suppliers.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

AAA Oils & Fats Pte. 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

2-0235-11-000-00

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?**

- Singapore

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?

- Singapore

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**

4,138,397.00 Tonnes

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

417,152.00 Tonnes

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

287,144.00 Tonnes

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

145,451.00 Tonnes

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

4,988,144.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)**

2012

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

2012

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

2020

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

2020

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

Singapore

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

Our trading and sustainability teams have regular meeting and dialogue with our customers to explain on Apical Sustainability commitments and the values of RSPO certification and CSPO to the supply chain.

In order to increase the volume of our CSPO, we encourage our suppliers to develop their own sustainability management system in their unit by organizing workshops to socialize good sustainability practices which are based on RSPO P&C as the foundation.

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

We are using RSPO trademark for the products shipped to New Zealand United States

2012

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

For the current and coming year, we will intensify our suppliers engagement program to influence our suppliers to operate in accordance to our sustainability policy and RSPO best practices. We have been actively collecting FFB traceability data of our suppliers since early of 2016 and we will explore with our 3rd party consultant and suppliers to build a more effective procedure in achieving full traceability to our supply chain by 2020. In order to promote a more demanding market for certified palm oil and products, we are having more dialogues with our buyers on risk-free products that we are able to produce by committing in sustainable palm oil.

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
No file was uploaded
Related link:
www.sustainability.apicalgroup.com/wp-content/uploads/2016/09/apical-sustainability-policy.pdf
- Land Use Rights
No file was uploaded
Related link:
www.sustainability.apicalgroup.com/wp-content/uploads/2016/09/apical-sustainability-policy.pdf
- Ethical conduct and human rights
No file was uploaded
Related link:
www.sustainability.apicalgroup.com/wp-content/uploads/2016/09/apical-sustainability-policy.pdf
- Labour rights
No file was uploaded
Related link:
<http://www.sustainability.apicalgroup.com/wp-content/uploads/2016/09/apical-sustainability-policy.pdf>
- Stakeholder engagement
No file was uploaded
Related link:
www.sustainability.apicalgroup.com/wp-content/uploads/2016/09/apical-sustainability-policy.pdf
- 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?

Apical has the sourcing policy and engagement program to facilitate adoption of RSPO standards and requirements that is consistent with market demand for RSPO certified palm oil. We also have the sustainability policy which we constantly refer to in engaging with our buyers on policy compliance and uptake of sustainable palm oil. The guidelines and documents are available in english as a commonly used language in most of our buyer markets.

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?

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

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

We are collaborating with our buyers and consultant to carry-out a project to improve the livelihood and resilient of some of the independent smallholder groups supplying to our supplying mills. This including but not limited to exploring alternative means to enhance their socio-economy condition and also helping the smallholders to optimize their oil palm production through training of good agricultural practices.

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?

One of the main challenges in the promotion of CSPO is to convince our suppliers on tangible benefits from committing in RSPO certification. In order to create an encouraging environment for the whole palm oil supply chain, the players in CSPO market has to ensure equal distribution of benefits from producing and selling CSPO.

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)

As a processor and trader, we believe continuous engagement with different level of stakeholders in the supply chain is one of the most effective ways to transform the market. We have been continuously engaging with various stakeholders to explore the challenges and opportunities of CSPO market, communicate the most recent requirements and to promote sustainable good practices to our palm oil suppliers through workshops and trainings.

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

- No files were uploaded

Link: www.sustainability.apicalgroup.com/

Particulars

About Your Organisation

1.1 Name of your organization

AAK AB

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

2-0001-04-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

850,000.00 Tonnes

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

170,000.00 Tonnes

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

--

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

1,020,000.00 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	12000.00			
2.3.1.2 Mass Balance	60000.00	30000.00		
2.3.1.3 Segregated	215000.00	13000.00		
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	287,000.00	43,000.00	-	-

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**

2%

2.5.2 Australasia

83%

2.5.3 Europe

50%

2.5.4 North America

27%

2.5.5 South America

6%

2.5.6 Middle East

12%

2.5.7 China
10%

2.5.8 India
--

2.5.9 Indonesia
--

2.5.10 Malaysia
1%

2.5.11 Asia
5%

Time-Bound Plan

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

2010

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

2008

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

2016

Comment:

Acquisition of new businesses by AAK means that supply chain certification is an ongoing target.

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

2020

Comment:

The above target is subject to customer demand, which is clearly variable by geographic region.

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

Argentina, Australia, Austria, Belgium, Bosnia and Herzegovina, Brazil, Bulgaria, Canada, China, Colombia, Costa Rica, Croatia (Hrvatska), Cuba, Cyprus, Czech Republic, Denmark, Ecuador, Egypt, El Salvador, France, Georgia, Germany, Gibraltar, Greece, Greenland, Guatemala, Guyana, Honduras, Hong Kong, Hungary, Iceland, India, Indonesia, Iran (Islamic Republic of), Iraq, Ireland, Israel, Italy, Jamaica, Japan, Jordan, Kazakhstan, Korea, Republic of, Kuwait, Kyrgyzstan, Latvia, Lebanon, Lithuania, Luxembourg, Malaysia, Malta, Mexico, Moldova, Republic of, Monaco, Morocco, Myanmar, Nepal, Netherlands, New Zealand, Nicaragua, Norway, Oman, Pakistan, Panama, Papua New Guinea, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Qatar, Romania, Russian Federation, Saudi Arabia, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sri Lanka, Sweden, Switzerland, Taiwan, Thailand, Trinidad and Tobago, Tunisia, Turkey, Turkmenistan, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Uzbekistan, Venezuela, Vietnam

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

AAK's customer base is wide and not one method fits all. Through our global Palm Champions and Palm Sustainable Task Force made up of senior global managers we develop initiatives to fit all of our customer types.

AAK employees take part in e-learning which ensures they understand the CSPO market to the highest standard. With a range of comprehensive presentations and other supporting documents they can also train and discuss with customers how to play their part. Account Managers regularly support customers with training on a one to one basis, within a group or on webinars.

As long term members of the C&C and T&T up to date information can be shared with a wider membership base who are also our customers. This also works both ways as customers can raise issues or questions to the working groups. This has led to some key initiatives to help promote RSPO CSPO.

Finally, GreenPalm continued until recently to be the global choice for many, including for difficult fractions and derivatives. More importantly GreenPalm helped to support smallholders and other suppliers excluded from physical CSPO markets. We actively promoted GreenPalm to our customers. Subsequent decline of credit trading volumes following the termination of GreenPalm is a disappointment.

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

UK & European foodservice market

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**

New investments in Brazil & China and the acquisition of established facilities in India & the US strengthen AAK's global presence. This presence provides an opportunity to promote RSPO CSPO to developing markets as well as those more established, recognising the challenging nature of this ambition. AAK was a founder member of the RSPO and has been a member of the Board ever since. AAK is actively involved in the Trade and Traceability Standing Committee and the Communication and Claims Standing Committee. AAK continues to promote and to offer practical support in relation to the RSPO. Throughout AAK the promotion of certified sustainable palm oil is a key priority.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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

No file was uploaded

Related link: http://aak.com/Global/Polycys/Environmental_policy_eng2010.pdf

- Land Use Rights

No file was uploaded

Related link:

<http://aak.com/Global/Polycys/AAK%20Group%20Policy-%20Sustainable%20Palm%20Oil%20-%20%20with%20Annex.pdf>

- Ethical conduct and human rights

No file was uploaded

Related link:

<http://aak.com/Global/Polycys/AAK%20Group%20Supplier%20Code%20of%20Conduct%20-%20September%202016%20-%20w>

- Labour rights

No file was uploaded

Related link: http://aak.com/Global/Polycys/AAK_group_CSR_eng_jun10.pdf

- Stakeholder engagement

No file was uploaded

Related link:

<http://aak.com/Global/Polycys/AAK%20Group%20Supplier%20Code%20of%20Conduct%20-%20September%202016%20-%20w>

- 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?

Account managers are provided with wide range of presentation material and required to complete an e-learning course on RSPO CSPO.

AAK's progress on sustainable palm oil is reported twice a year. The reports can be found on the AAK website <http://aak.com/en/Documentation/P>

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

Yes

URL: <http://ebooks.exakta.se/aak/2016/hallbarhetsrapport/EN/#/1/>

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

Yes

URL: <http://ebooks.exakta.se/aak/2016/hallbarhetsrapport/EN/#/1/>

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

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

AAK recognizes the importance of independent smallholders and growers. During 2016 AAK has developed and refined various strategies to support and include smallholders. Specific projects will be announced during 2017.

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?

AAK continues to progress toward RSPO CSPO. However procurement of some fractions remains difficult, in particular those based from PKO. Demand in some geographies remains low, for example China, India & Latin America

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)

AAK has always supported the vision of the RSPO, providing funding and resources, and participating regularly at global events and speaking engagements. Business to Business education and learning is important and as a leader in palm sustainability AAK regular supports industry fora .

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

- No files were uploaded

Link: www.aak.com, <http://www.aak.com/Global/Policys/AAK's%20progress%20report%20on%20Sustainable%20Palm%20Oil,%20February%202017.pdf>

Particulars

About Your Organisation

1.1 Name of your organization

AB Fortum Värme samägt med Stockholm stad

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

2-0021-05-000-00

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:

If needed in the production of heat, we use residues from palm oil production. During 2015 and 2016 no palm oil has been used.

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?**

- Sweden

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?

- Sweden

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**

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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

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

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

2.5.1 Africa

--

2.5.2 Australasia

--

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)**

2017

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

2004

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

2020

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

2010

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

Sweden

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

We inform our customers about the membership and present our way of work with RSPO criteria and requirements through different channels like sustainability report and information on web page.
We work with follow-ups through audits of our suppliers and subcontractors.

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

No

Please explain why:

We are, since 2015, not using PFAD in our production of heat, why there is no reason to brand our products with RSPO.

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**

Our supply chain consists of CPO residuals from food industry why we are continuously striving and demanding that the residuals are RSPO certified. However we are not using palm oil products in our production since 2015 and are not planning to use in the next upcoming years.

Reasons for Non-Disclosure of Information

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

other

We are not using palm oil products in our production since 2015 and are not planning to use it in the next upcoming years hence no data for RSPO Palm Oil use

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

No file was uploaded

Related link:

<https://www.fortum.com/countries/se/om-fortum/fortum-varme/hallbarhet/Pages/default.aspx>

- Land Use Rights

No file was uploaded

Related link:

<https://www.fortum.com/countries/se/om-fortum/fortum-varme/hallbarhet/Pages/default.aspx>

- Ethical conduct and human rights

No file was uploaded

Related link:

<https://www.fortum.com/countries/se/om-fortum/fortum-varme/hallbarhet/Pages/default.aspx>

- Labour rights

No file was uploaded

Related link:

<https://www.fortum.com/countries/se/om-fortum/fortum-varme/hallbarhet/Pages/default.aspx>

- Stakeholder engagement

No file was uploaded

Related link:

<https://www.fortum.com/countries/se/om-fortum/fortum-varme/hallbarhet/Pages/default.aspx>

- 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?

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

Yes

URL: <https://www.fortum.com/countries/se/om-fortum/fortum-varme/hallbarhet/Pages/default.aspx>

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

Yes

URL: <https://www.fortum.com/countries/se/om-fortum/fortum-varme/hallbarhet/Pages/default.aspx>

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

If Fortum Heat use palm oil residues, the residues are from palm oil industries such as oliochemical industries, production of bio fuel and food industry. Supplier chain is complex and often difficult to follow because traceability is not a priority for the residue. In connection with all of our purchases that may have residues from palm oil, we require traceability and certified raw material.

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)

We follow our suppliers closely and have dialogues with them to proactively get them to understand our demands and so that we understand how they work with RSPO.

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

- No files were uploaded

Link: <https://www.fortum.com/countries/se/om-fortum/fortum-varme/hallbarhet/Pages/default.aspx>

Particulars

About Your Organisation

1.1 Name of your organization

Absolute Power P Co., 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

2-0553-15-000-00

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?

- Thailand

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

No

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

- Thailand

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

41,095.00 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

--

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

41,095.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

2015

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

2015

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

2022

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

2022

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

Thailand

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

--

Trademark Use

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

No

Please explain why:

--

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

We will work to due with customer who require RSPO

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
- 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?

-

GHG Emissions

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

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

-

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)

No

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Acatris

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

2-0356-12-000-00

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?

- Belgium
- Netherlands

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?

- Belgium
- Netherlands

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

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

--

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

--

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

1,075.00 Tonnes

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

1,075.00 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				344.00
2.3.1.3 Segregated				235.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	579.00

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

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)**

2015

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

2020

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

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Belgium, Netherlands

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

Unique Selling Point compared to other emulsifiers traders.
Make customers aware of availability of palm-based derivatives and fractions which are RSPO certified.

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

No

Please explain why:

We are a business to business company and sell bags of 20-25 kg or big bags to our customers. Our customers process it directly into their own products and repack it again.

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**

First and second product are now on the market, thus use the USP in all commercial meetings. Make customers aware of availability. We will focus on segregated emulsifiers made from palm.

Reasons for Non-Disclosure of Information

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

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
 - 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?

Internal communication by e-mail, in Dutch or English.

GHG Emissions

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

No

Please explain why

Confidential

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Availability of RSPO emulsifiers increasing. Segregated now becomes possible. High production volumes hold back trials/ starting up new business.

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)

Business to business: focus in the offers on CSPO

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

ACEITES VEGETALES SALUDABLES XXI,S.L.

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

2-0738-17-000-00

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?**

- Spain

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?

- Spain

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**

108.00 Tonnes

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

58.00 Tonnes

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

--

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

85.00 Tonnes

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

251.00 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	47.00			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	47.00	-	-	-

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

--

2.5.9 Indonesia

50%

2.5.10 Malaysia

50%

2.5.11 Asia

--

Time-Bound Plan

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

2017

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

2017

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

2025

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

--

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

Spain

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

RSPO certified products are in our portfolio but the use of these products depends on the strategy of our customers and specially when they make private labels

Trademark Use

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

No

Please explain why:

--

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

It is defined in our sales policy and it is being issued in parallel with the customers strategies

Reasons for Non-Disclosure of Information

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

unknown

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
 Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- 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?

--

GHG Emissions

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

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The certification process is very slow. We have to wait a lot to obtain the certificate

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)

Business to business

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

ACEITES Y DERIVADOS SOCIEDAD ANONIMA (ACEYDESA)

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

2-0359-12-000-00

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:
cultive and extraction process of crude palm oil, crude palm kernel oil, derivates and generation of enery from biomass

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?

- Honduras

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?

- Honduras

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

36,381.00 Tonnes

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

3,242.00 Tonnes

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

4,295.00 Tonnes

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

--

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

43,918.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved	24982.36	2473.12		
2.3.1.5 Total volume	24,982.36	2,473.12	-	-

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)

7,537 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

--

2.5.2 Australasia

--

2.5.3 Europe

58%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan

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

2015

Comment:

we started with the planification in 2012.

we got the certified of the supply chain with number CU-RSPO-SCC-835288, August 07 of 2015 for a 5 years period

we got the certified of the principles and criteria with number CU-RSPO-SCC-835288, december 04 od 2015

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

2015

Comment:

we started to handle and process rspo oil in the 2015

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

2020

Comment:

for the non certified partner producers we will complete the 100% of the certification in the 2020. because we have problems with the land scriptures of some partner producers.

for the independent producers (Asociación de productores Aceydesa, ASPA) we will complete the 100% of the certification in the 2020.

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

2020

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

Honduras

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

Develop new techniques that help to optimize the production process, support in integral studies that generate a plus to the sustainable production in the economic, enviroment and productive areas.

Trademark Use

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

No

Please explain why:

We only sell crude palm oil, and crude palm kernel oil

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

for the non certified partner producers 2017 implementation of rsपो requirements (80%) 2017 training with rsपो principles and criteria (80%) for the independent producers 2017 training with the rsपो principles and criteria (50%) 2017 implementation of rsपो requirements (50%)

Reasons for Non-Disclosure of Information

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

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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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 create some guides for the good agricultural practice that hepl to rsपो:

integral managment of plages.
study of enviroment impact
security and health plan

All this guides we only have them in spanish.

GHG Emissions

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

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

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

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

we are providing technical assistance, and we are help with some supplies and tools for the agricultural and harvest process.

we are training the smallholders with the rspo principles and criteria and good agricultural practices.

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?

with the implementation process we don't find obstacles in the develop of the process in the different areas: economic, social and environment

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)

we promote and support the implementation of good agricultural practices. strategic alliances with the communities, independent producers and partner producers for develop projects that come with benefits for all the parts evaluate new projects and fulfilling with the stablished procedures for the RSPO Promote the implementation of new policies that give guarantees to the all parts with commintments for the sustainable production of palm oil.

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

- No files were uploaded

Link: www.aceydesa.com

Particulars

About Your Organisation

1.1 Name of your organization

Agritrade International PTE 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

2-0309-12-000-00

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?**

- Singapore

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

No

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

- Indonesia
- Singapore

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**

4,200,000.00 Tonnes

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

1,000,000.00 Tonnes

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

--

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

3,500,000.00 Tonnes

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

8,700,000.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)**

2019

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

2020

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

2025

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?

Indonesia, Singapore

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

We will continue to emphasize the importance of RSPO to customers although the resistance to change is present in the region.

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

Indonesian market.

2025

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****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
 - 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?

--

GHG Emissions

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

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Lack of Data and facilities to provide accurate readings of products during procurement. Have been sourcing for new suppliers with proper data and facilities and reporting however cost of CSPO in smaller regions and suppliers is an drawback.

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)

We communicate to our suppliers guidelines as prescribed by the RSPO that highlight the criteria and indicators for sustainable operations. We are in continuous communication with them and meetings are held to review their progress. We provide assistance and advice if challenges are faced.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

AGRITRADE TARIM URUNLERI TICARET LOJISTIK VE DEPOCULUK LIMITED SIRKETI

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

2-0656-16-000-00

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?

- Turkey

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?

- Turkey

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

436,218.00 Tonnes

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

55,393.00 Tonnes

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

--

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

--

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

491,611.00 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	23394.00	6744.00		
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	23,394.00	6,744.00	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

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)

2015

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

2015

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

2020

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

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

Turkey

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

We always communicate our RSPO membership to our members in Turkey in our presentations or company visits.

Trademark Use

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

No

Please explain why:

We do bulk business so we do not have a brand or packed products.

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

We will use RSPO logo in our e-mail signature and company marketing materials.

Reasons for Non-Disclosure of Information

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

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
- 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?

--

GHG Emissions

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

No

Please explain why

Agritrade is a trader.

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?

2025

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)

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

AGRIVAR: Agro Industrie Variée

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

2-0219-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

1.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

0.00

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00

2.1.4 Total land designated and managed as HCV areas

0.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00

2.1.6 Total land under scheme/plasma smallholders certified

7,413.97

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

7,413.97

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

1.00

2.2.2 Total certified area*

7,413.97 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Cote d'Ivoire

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- independent

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
9,428.73 Tonnes

2.5.5.2 FFB volume supplied that is certified
2,574.28 Tonnes

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
1

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
-

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
-

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance
- Identity Preserved

Time-Bound Plan

4.1 Year of first RSPO estate certification (planned or achieved)

2011

Comment:

We have been committed to the RSPO program since 2010. In 2011, we joined the RSPO as a regular member. In December 2011, we certified our plant and its supply base. In 2015 we took over the certification of our activity with a new certification body following the loss of the accreditation of the previous certification body.

4.2 Year expected to achieve 100% RSPO certification of estates

2011

Comment:

We have been committed to the RSPO program since 2010. In 2011, we joined the RSPO as a regular member. In December 2011, we certified our plant and its supply base. In 2015 we took over the certification of our activity with a new certification body following the loss of the accreditation of the previous certification body.

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

Comment:

AGRIVAR is an independent oil mill that does not have its own plantations. For the purposes of palm oil production, we have agreed with small oil palm producers assembled in cooperatives that we have organized to engage in the process of sustainable production of palm oil, Local interpretation of palm oil.

As we contract with new small producers, we put them in our supply base for RSPO certification.

At the same time, Côte d'Ivoire, through an NGO called Solidaridad, has obtained an aid fund from the RSPO to accompany 5000 small producers to the RSPO until 2020. we take an active part in the implementation Of this project whose results would be very beneficial for our RSPO approach.

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2020

Comment:

AGRIVAR is an independent oil mill that does not have its own plantations. For the purposes of palm oil production, we have agreed with small oil palm producers assembled in cooperatives that we have organized to engage in the process of sustainable production of palm oil, Local interpretation of palm oil.

As we contract with new small producers, we put them in our supply base for RSPO certification.

At the same time, Côte d'Ivoire, through an NGO called Solidaridad, has obtained an aid fund from the RSPO to accompany 5000 small producers to the RSPO until 2020. we take an active part in the implementation Of this project whose results would be very beneficial for our RSPO approach.

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No concession site have been recently acquire

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

Description : Uploaded file: [Final Report-PalmGHGCalculator-Ver2.0.1-2732017-First Time 1.pdf](#)

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

We have agreed with the NGO Solidaridad Côte d'Ivoire to take a very active part in organizing 5000 small independent producers to the RSPO certification. Of course, this project will target small producers in our area of activity and will provide sufficient certified products for our independent palm oil mill which to date is the only oil palm oil mill that has the RSPO certificate. In another time, we sensitize other producers to engage in the RSPO approach with us to eventually have a sufficient supply base that will ensure that all the FFBs that enter our oil mill are certified RSPO.

7.2 Outline actions that you will take to promote CSPO along the supply chain

Through our dual RSPO and organic certification (EU and NOP), we offer sustainable and quality palm oil to all of our customers. We work to find customers both in Europe and in Africa with whom we exchange certified palm oil RSPO BIO. We are continuing to promote palm oil certified RSPO in different markets to acquire new customers and eventually to sell only palm oil certified RSPO.

Reasons for Non-Disclosure of Information

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

Unknown

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

AGRIVAR is an independent oil mill that does not have its own plantations. For the purposes of palm oil production, we have agreed with small oil palm producers assembled in cooperatives that we have organized to engage in the process of sustainable production of palm oil, Local interpretation of palm oil. As we contract with new small producers, we put them in our supply base for RSPO certification. At the same time, Côte d'Ivoire, through an NGO called Solidaridad, has obtained an aid fund from the RSPO to accompany 5000 small producers to the RSPO until 2020. we take an active part in the implementation Of this project whose results would be very beneficial for our RSPO approach.

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 Mill

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?

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?

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

2,006.00 Tonnes

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

--

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

--

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

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

2,006.00 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	82.44			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved	475.92			
2.3.1.5 Total volume	558.36	-	-	-

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)

2,006 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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

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)

2011

Comment:

We have been committed to the RSPO program since 2010. In 2011, we joined the RSPO as a regular member. In December 2011, we certified our plant and its supply base.

In 2015 we took over the certification of our activity with a new certification body following the loss of the accreditation of the previous certification body.

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

2011

Comment:

We have been committed to the RSPO program since 2010. In 2011, we joined the RSPO as a regular member. In December 2011, we certified our plant and its supply base.

In 2015 we took over the certification of our activity with a new certification body following the loss of the accreditation of the previous certification body.

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

2020

Comment:

AGRIVAR is an independent oil mill that does not have its own plantations. For the purposes of palm oil production, we have agreed with small oil palm producers assembled in cooperatives that we have organized to engage in the process of sustainable production of palm oil, Local interpretation of palm oil.

As we contract with new small producers, we put them in our supply base for RSPO certification.

At the same time, Côte d'Ivoire, through an NGO called Solidaridad, has obtained an aid fund from the RSPO to accompany 5000 small producers to the RSPO until 2020. we take an active part in the implementation Of this project whose results would be very beneficial for our RSPO approach.

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

2020

Comment:

AGRIVAR is an independent oil mill that does not have its own plantations. For the purposes of palm oil production, we have agreed with small oil palm producers assembled in cooperatives that we have organized to engage in the process of sustainable production of palm oil, Local interpretation of palm oil.

As we contract with new small producers, we put them in our supply base for RSPO certification.

At the same time, Côte d'Ivoire, through an NGO called Solidaridad, has obtained an aid fund from the RSPO to accompany 5000 small producers to the RSPO until 2020. we take an active part in the implementation Of this project whose results would be very beneficial for our RSPO approach.

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 products to your customers?

Through our dual RSPO and organic certification (EU and NOP), we offer sustainable and quality palm oil to all of our customers. We work to find customers both in Europe and in Africa with whom we exchange certified palm oil RSPO BIO. We are continuing to promote palm oil certified RSPO in different markets to acquire new customers and eventually to sell only palm oil certified RSPO.

Trademark Use

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

No

Please explain why:

We are currently supplying palm oil in bulk, the removal of which takes place in containers of 22 mt.

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

We have agreed with the NGO Solidaridad Côte d'Ivoire to take a very active part in organizing 5000 small independent producers to the RSPO certification. Of course, this project will target small producers in our area of activity and will provide sufficient certified products for our independent palm oil mill which to date is the only oil palm oil mill that has the RSPO certificate. In another time, we sensitize other producers to engage in the RSPO approach with us to eventually have a sufficient supply base that will ensure that all the FFBs that enter our oil mill are certified RSPO.

Reasons for Non-Disclosure of Information

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

unknown

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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?

RSPO P&C Local Interpretation, CUC/AGRIVAR jun 2011; modified by IBD/AGRIVAR, mars 2015 and RSPO P&C. these documents are written in french and English.

GHG Emissions

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

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

AGRIVAR is an independent oil mill that does not have its own plantations. For the purposes of palm oil production, we have agreed with small oil palm producers assembled in cooperatives that we have organized to engage in the process of sustainable production of palm oil, Local interpretation of palm oil.

As we contract with new small producers, we put them in our supply base for RSPO certification.

At the same time, Côte d'Ivoire, through an NGO called Solidaridad, has obtained an aid fund from the RSPO to accompany 5000 small producers to the RSPO until 2020. we take an active part in the implementation Of this project whose results would be very beneficial for our RSPO approach.

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?

As an independent oil mill; The major challenges we face in the production of certified palm oil are undoubtedly the commitment of small independent producers to the RSPO certification program. Until the national interpretation is validated and strong actions are taken in favor of RSPO certification in our country, in which there is no market constraint to engage in this process, the choice of small Independent producers to engage in a binding approach is not the most appropriate remedy. In order to get small producers to join our certification program, we are obliged to play on the purchase price of the raw material.

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)

As mentioned above, we have engaged small independent producers in the RSPO certification process through awareness-raising actions and assumption of responsibility for the entire certification program. In addition we support the national project piloted by the NGO Solidaridad to proceed to the certification of 5000 producers by 2020 at the technical and financial level.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Agro Supply A/S

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

2-0319-12-000-00

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?**

- Denmark

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?

- Denmark
- Germany

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**

7,789.00 Tonnes

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

--

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

--

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

24,522.00 Tonnes

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

32,311.00 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	7789.00			5211.00
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	7,789.00	-	-	5,211.00

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

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2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan

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

2020

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

2020

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

2020

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

2020

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

Denmark, Germany

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

--

Trademark Use

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

No

Please explain why:

-

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

keep informing owners/customers about supporting RSPO principals.

Reasons for Non-Disclosure of Information

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

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
- 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?

-

GHG Emissions

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

No

Please explain why

just trading, no handling

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

-

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)

-

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Agroindustrias De Mapastepec Sa De Cv

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

2-0360-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower & miller

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

22.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

4,378.75

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00

2.1.4 Total land designated and managed as HCV areas

503.30

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

419.52

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

5,301.57

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

--

2.2.2 Total certified area*

--

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Mexico

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
Yes

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- suppliers

2.5.7 Other 3rd party supplier operations that supply your organization:

2.5.7.1 Total FFB volume that is supplied
254,476.00 Tonnes

2.5.7.2 FFB volume supplied that is certified
--

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated
4

2.6.2 Number of Palm Oil Mills certified
-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
-

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
-

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance

Time-Bound Plan

4.1 Year of first RSPO estate certification (planned or achieved)

2019

Comment:

Although the membership was obtained in 2012, until mid-2015, really was when we made a proper action plan in order to fulfill with RSPO certification standard. In this moment actions have been taken in four big pillars: documentation, training, legal compliance and infrastructure. We are expecting to fulfill all the requirements of P&C of all 3 mills and of our plantations by the end of 2018, to be able to be audited by RSPO by 2019

4.2 Year expected to achieve 100% RSPO certification of estates

2019

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2024

Comment:

At this moment we does not have any associated smallholders and outgrowers but based on the project 2022 - 2024 we expect to gradually expand our certified supply base through technical advice, training and training in good agricultural practices, social responsibility and environmental responsibility and through the example to others producers.

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2029

Comment:

Oil palm in Mexico emerges as a social program without technical support. In this country there is not an association of growers and mills and each company makes individual efforts to fulfill the RSPO certification standard. It is said -because no official number is given- that there are more than 7,000 smallholders. Half of them are part of our supply base; but the company does not have the resources to certify them all. To support them, the company is making an effort to bring all the oil palm supply chain companies together and form an association and make the local interpretation of the RSPO standard. We are also training and making awareness in good agricultural, operation, social and environmental practices.

Concession Map**5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:**

-

5.2 Map data declaration**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

We have a new mill located in the area of Marqués de Comillas, Chiapas.
We acquired 1,507.96 hectares this year located in the area of El Zapote, Campeche, that are managed by the company Palmicultores La Sombra SPR de RL subsidiary of Agroindustrias de Mapastepec, S.A. de C.V.

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

Description : The emisiones were calculated for the first time with the GHG calculator of RSPOUploaded file: [GHG ghraps.pdf](#)

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Capacity building, internal training of P&C. We are going to present the LUC analysis We have already received the first NPP approved in Mexico. Begin the action plan of the EISA and HCV studies. Monitoring of flora and fauna in our own plantations Internal Audits Indicators management

7.2 Outline actions that you will take to promote CSPO along the supply chain

Carry out the first Smallholders support program towards RSPO certification with the submission of one proposal into the RSSF. This will be the first project of this kind in Mexico. Carry out a diagnostic following the RSS methodology with the smallholders of the proposal.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why****Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

By the end of 2016 we began with the planning to carry out the smallholders certification project. And in march 2017 we submitted the porposal and we are waiting the response of RSPO. We plan to continue with this project for the next 3 years. The mills are continously helping the independent smallholders and others suppliers by funding changes and new developments in their productive infrastructure and giving credit to acquire tools and fertilizers.

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:

Agroindustrias de Mapastepec, S.A. de C.V. (Mill)

Agroindustrias de Palenque, S.A. de C.V. (Mill)

Palmicultores San Nicolás, S.P.R. de R.L. (Grower)

Palmicultores La Sombra, S.P.R. de R.L. (Grower)

Although our Operational Profile is "Processors and traders" the correct one for us is "Palm oil Growers" this is why this section is in blank

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?

- Mexico

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?

- Mexico

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

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

--

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

--

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

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

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)

--

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

--

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

--

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

--

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

Mexico

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

--

Trademark Use

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

No

Please explain why:

--

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

--

Reasons for Non-Disclosure of Information

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

--

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- 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?

--

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?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

--

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?

Economic: The implementation of RSPO standards in Mexico is very expensive because the supply base consists by "micro" producers (of .5 ha). This way any activity requires a lot of human, financial and logistics resources. Also, a very high investment has to be made in infrastructure and in people to work in the fulfillment of the standard. Because of the lack of implementation of good agricultural practices, smallholders have a very low production rate. There aren't any certification bodies in Mexico, we need to bring them from Colombia, Brasil or Malasia. This makes more difficult to be audited to achieve the certification. Social: It's difficult to change the way of thinking of the companies and people of our supply chain. For example, smallholders don't use personal protection equipment, does not invest in fertilizers and their personal does not have social security. Environmental. Environmental impact studies and 'HCV assessments are very expensive. In Mexico there aren't any accredited experts and they must be brought from countries like Colombia, and Costa Rica. The company is making efforts to resolve this obstacles by being a member of FEMEXPALMA, that is an organization that gathers the first to links of the palm oil supply chain and has the main objective of helping the sector to become sustainable and to increase it's productivity. The company started a collaborative program to launch a support program for smallholders to achieve RSPO certification.

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)

In 2016 we have completed a technical group that can help our supply base to get information about RSPO certification. Some of this people constitute the Sustainability department and the managers of the mills. We have been developing a close relationship with other stakeholders in order to promote the RSPO certification (Consumers, NGO's, and Refineries)

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

AI Energy Public Company Limited

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

2-0123-09-000-00

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?**

- Thailand

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?

- Thailand

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**

114,880.00 Tonnes

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

--

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

--

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

108,100.00 Tonnes

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

222,980.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

300,000 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**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

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2.5.7 China

--

2.5.8 India

--

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)**

2023

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

2024

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

2024

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

2030

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

Thailand

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

Promote and communicate to the community that our company has been certified RSPO with explain the importance and necessity of a system of RSPO with the support for two smallholder projects in 2014-1015

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

No

Please explain why:

-

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**

-

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

No file was uploaded

Land Use Rights

No file was uploaded

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

Stakeholder engagement

No file was uploaded

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?

-

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

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Communicate the code of conduct in our company to the small holder and support by team to educate and keep following. Need to promote RSPO to public for more understanding.

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)

-

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

- No files were uploaded

Link: www.aienergy.co.th

Particulars

About Your Organisation

1.1 Name of your organization

Albright and Wilson (Australia) 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

2-0382-12-000-00

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?**

- Australia

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?

- Australia

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**

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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

--

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

5,883.00 Tonnes

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

5,883.00 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				183.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	183.00

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)

5,883 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**

--

2.5.2 Australasia

100%

2.5.3 Europe

--

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)**

2015

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

2015

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

2025

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?

Australia

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

Direct discussion with customers in promoting sustainably sourced product that can be promoted to their customers.

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

No

Please explain why:

There is no demand for branding over and above proving certified product.

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**

Direct discussion with customers in promoting sustainably sourced product that can be promoted to their customers.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
- 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?

--

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

No

Please explain why

Not legally required

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

The significant challenges are the lack of strong demand in the marketplace for certified material. There is also strong resistance from customers to the requirements of RSPO, particularly the aim of handling 100% certified material within ten years of joining

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)

Business to business education, outreach and advising of the requirements of RSPO.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Alnor Oil Company, Inc.

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

2-0495-14-000-00

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?**

- United States

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?

- United States

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**

5,588.00 Tonnes

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

1,519.00 Tonnes

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

--

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

--

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

7,107.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

100%

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

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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 products

2015

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

2025

Comment:

Depends on customer requirements.

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

2025

Comment:

Depends on customer requirements.

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

United States

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

We advertise and promote the virtues of RSPO palm oil and products on our website, in our literature and discussions with our customers.

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

No

Please explain why:

We do not re-package the palm products.

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**

We have added RSPO information to our website and included a video presentation at trade shows we attend.

Reasons for Non-Disclosure of Information

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

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
- 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 continue to educate our customers to promote the responsible production practices of member companies throughout the entire worldwide supply chain aiding in the preservation of our environment. It is our company practice to pass all sustainability benefits of switching to an RSPO product and why their customers should prefer buying from an RSPO conscience company. All Alnor employees are required to review RSPO literature compiled from the RSPO website educating ourselves and our customer to facilitate and promote the growth of the RSPO.

GHG Emissions

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

No

Please explain why

We are a distributor and work out of an office.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

It is always challenging to promote a product at a premium. However, because consumers are conscious of their environment we're finding that more and more customers are looking to appease today's consumer and provide a sustainable product. Using the information provided in the RSPO website has been a helpful tool in educating our customers.

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)

Alnor is a frequent participant of trade shows and has created a short RSPO presentation at our sales booth so they may view the benefits of buying RSPO. We find that in this forum we are able to educate potential customers and consumers that might not have been subjected to this information. Alnor is then able to follow up with show attendees and provide them with additional education.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Ambrian Energy GmbH

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

2-0077-07-000-00

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?

- Belgium
- Germany
- Netherlands

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?

- Belgium
- Germany
- Netherlands

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

--

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

--

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

--

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

8,000.00 Tonnes

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

8,000.00 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				8000.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	8,000.00

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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)

2017

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

2018

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

2018

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

2018

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

Belgium, Germany, Malaysia, Netherlands

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

Ambrian Energy proactively engages with its customers and thereby educates them on the benefits and necessity of using RSPO palm oil. We furthermore highlight to our customers the great effort and achievements made by the RSPO towards a sustainable palm oil supply.

Trademark Use

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

No

Please explain why:

We sell in bulk.

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

Ambrian energy only buys ISCC certified palm oil derivatives. Given the high and rigid standards of the ISCC certificate we therefore most likely already purchase RSPO certified palm oil. Nevertheless, in order to ensure 100% RSPO certification of all supply chains by the end of 2017 Ambrian Energy will ask for RSPO certified palm oil and palm oil derivatives in its future contracts.

Reasons for Non-Disclosure of Information

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

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
 - 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?

--

GHG Emissions

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

No

Please explain why

We are a trading company - GHG emissions related to the production and transport of our product are accounted for in the ISCC certification.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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)

-

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Andreas Jennow A/S

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

2-0585-15-000-00

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?**

- Denmark

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?

- Denmark

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**

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

--

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

--

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

150.00 Tonnes

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

150.00 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				13.65
2.3.1.3 Segregated				97.96
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	111.61

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

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2.5.7 China

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2.5.8 India

--

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)**

2015

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

2015

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

2015

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

2015

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

Denmark

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

Through business meetings

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

No

Please explain why:

We do not sell branded products

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**

Due to lower sales we intend to change our RSPO membership to Supply Chain Associates

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
- 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?

--

GHG Emissions

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

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Hard competition due to high price level, trying to convince customer about advantages.

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)

Business meetings

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Archer Daniels Midland (ADM)

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

2-0060-07-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

1.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

5,500.00

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00

2.1.4 Total land designated and managed as HCV areas

0.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

5,500.00

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

2,000.00

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

13,000.00

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

--

2.2.2 Total certified area*

--

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Brazil

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated
-

2.6.2 Number of Palm Oil Mills certified
-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
-

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
-

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

Time-Bound Plan

4.1 Year of first RSPO estate certification (planned or achieved)

2018

4.2 Year expected to achieve 100% RSPO certification of estates

2018

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2020

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

No

Please explain why: planned for 2018

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Please see Sustainability Progress Tracker:

<http://www.adm.com/en-US/responsibility/2014CRReport/progresstracker/Pages/default.aspx>

7.2 Outline actions that you will take to promote CSPO along the supply chain

Please see trader/processor section.

Reasons for Non-Disclosure of Information

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

Confidential

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Daily support with technical assistance (farming and harvesting best practices). Strengthening their recently created farmer associations giving them fiscal/legal support when necessary. Planning a specific training to identify the local biodiversity within their smallholder farms and means to preserve it.

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?

- Applies Globally

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?

- Applies Globally

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

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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

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

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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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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)

2010

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

2010

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

2014

Comment:

All major palm oil facilities have been RSPO certified and are able to meet existing customer demand for RSPO certified products.

Information about total sustainable volumes:

http://www.adm.com/en-US/responsibility/2016CorporateSustainabilityReport/Documents/ADM_Sustainability_CorporateSustainabilityReport_2016_Final.pdf

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

2020

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

Belgium, France, Germany, Netherlands, Poland, Switzerland, United Kingdom, United States

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

We promote RSPO and RSPO CSPO in our engagement with relevant stakeholders and customers, and actively state our market readiness to meet customers demand for RSPO certified Palm products.

http://www.adm.com/en-US/responsibility/2016CorporateSustainabilityReport/Documents/ADM_Sustainability_CorporateSustainabilityReport_2016_Final.pdf

Trademark Use

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

No

Please explain why:

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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

ADM will further promote the use of CSPO to its customers at various occasions (customer meetings, presentations, communications) in order to increase market uptake.

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

No file was uploaded

Related link:

www.adm.com/en-US/responsibility/2013CorporateResponsibilityReport/Documents/Env_Policy_en-US.pdf

- Land Use Rights

Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)

- Ethical conduct and human rights

Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)

- Labour rights

Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)

- Stakeholder engagement

Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)

- 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?

http://www.adm.com/en-US/responsibility/2016CorporateSustainabilityReport/Documents/ADM_Sustainability_CorporateSustainabilityReport_2016_Final.pdf

<http://olenex.com/certificationschemes.html>

ADM promoted the use of CSPO during various customer meetings/events.

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

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

URL:

www.adm.com/en-US/responsibility/2015Report/Documents/BV%20Verification%20Statements%202015%20and%202010.pdf

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

Yes

Report file: [P-GHG-Public-Report.pdf](#)

URL:

www.adm.com/en-US/responsibility/2015Report/Documents/BV%20Verification%20Statements%202015%20and%202010.pdf

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

Please see grower section.

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?

Given the lack of robust No Deforestation, No Peat criteria in the RSPO P&C, ADM published its own NoDPE commitment in 2015.

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)

ADM will continually promote the benefits of RSPO certification and will invite customers to participate in efforts to secure a sustainable palm oil supply by guiding them to become RSPO members. In addition to participating in RSPO meetings and summits, ADM will actively foster and market CSPO as well as RSPO certified products. We further promote the RSPO and RSPO CSPO in our engagement with relevant stakeholders and customers, and actively state our market readiness to meet our customers demand for RSPO certified palm products.

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

- No files were uploaded

Link:

www.adm.com/en-US/responsibility/2016CorporateSustainabilityReport/Documents/ADM_Sustainability_CorporateSustainabilityReport_2016_Fin

Particulars

About Your Organisation

1.1 Name of your organization

Audens Solutions SL

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

2-0540-15-000-00

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:
 Consumer Goods Manufacturers

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?**

- Spain

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?

- Spain

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**

437,353.00 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

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

437,353.00 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				
2.3.1.3 Segregated	437353.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	437,353.00	-	-	-

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

100%

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)

2015

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

2015

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

2015

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

--

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

Spain

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

We add this information in our delivery notes and invoices, and explain that type of palm we use.

Trademark Use

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

No

Please explain why:

Because, we produce the majority of products for other brands and the customers don't want to use the RSPO Trademark.

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

We only buy this type of palm oil and inform our customers of the use of RSPO certified in our products with this raw material.

Reasons for Non-Disclosure of Information

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

other

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
- 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 a environment policy where explains that need a soustainable process and document with the principles of the Company that explains that only use palm oil RSPO. In spanish.

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

No

Please explain why

Because we are not a processor of palm oil.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

We don't have problems to use CSPO.

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)

We explain our experience to other business.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

BÄKO HANSA eG

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

2-0596-15-000-00

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?

- Germany

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

No

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

- Germany

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

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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

--

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

--

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

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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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

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)**

2015

Comment:

BÄKO HANSA eG holds no supply chain certification. We are a wholesaler with RSPO distributors license since August 2015.

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

2015

Comment:

BÄKO HANSA eG holds no supply chain certification. We are a wholesaler with RSPO distributors license since August 2015.

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

BÄKO HANSA eG is a wholesaler. Out of this reason we do not seek a RSPO certification.

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

BÄKO HANSA eG is a wholesaler. The selling of RSPO certificated products depends on the suppliers quotation and customer requirement.

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

Germany

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

As a wholesale company BÄKO HANSA eG depends on the product offerings of suppliers and manufacturers. The selection of products is carried out according to specifications of the customer.

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

No

Please explain why:

We do not handle own brand products.

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

As far as suppliers offer RSPO certificated product, BÄKO HANSA will include them into his range.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
 - 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?

None

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

No

Please explain why

No producer; not relevant

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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; no producer

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)

Listing of RSPO-certificated products if suppliers offer them.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

BÄ„KO Mitteldeutschland Backer- und Konditorengenossenschaft eG

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

2-0595-15-000-00

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?

- Germany

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

No

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

- Germany

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

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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

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

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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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

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

--

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)

2015

Comment:

BÄKO Mitteldeutschland eG holds no supply chain certification. We are a wholesaler with Distributor License since August 2015

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

Comment:

Distributor License since August 2015

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

2030

Comment:

BÄKO Mitteldeutschland eG is a wholesaler. Out of this reason we do not seek a RSPO certification.

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

2030

Comment:

BÄKO Mitteldeutschland eG is a wholesaler. The selling of RSPO certificated products depends on the suppliers quotation and customer requirement.

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

Germany

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

As a trading company BÄKO central Germany eG depends on the product offerings of suppliers and manufacturers.

Trademark Use

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

No

Please explain why:

BÄKO Mitteldeutschland eG is a wholesaler.

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

As far as suppliers offer RSPO certificated product, BÄKO HANSA will include them into his range.

Reasons for Non-Disclosure of Information

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

unknown

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
 - 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?

none

GHG Emissions

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

No

Please explain why

No Producer; not relevant

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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)

Listing of RSPO Certified Products

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

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**BAKELS

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 number2-0227-11-000-00

1.4 Membership categoryOrdinary

1.5 Membership sectorPalm 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?**

Australia, Brazil, Chile, China, Ecuador, Fiji, Finland, Hong Kong, Indonesia, Ireland, Malaysia, Netherlands, New Zealand, Peru, Philippines, Poland, Russian Federation, Singapore, South Africa, Sweden, Switzerland, Thailand, United Kingdom

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

No

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

- Australia
- Malaysia
- Netherlands
- New Zealand
- Philippines
- Sweden
- United Kingdom

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**

20,408.00 Tonnes

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

8,776.00 Tonnes

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

--

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

11,631.00 Tonnes

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

40,815.00 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	1893.29			432.62
2.3.1.2 Mass Balance	4008.14	89.70		5482.11
2.3.1.3 Segregated	1086.45	30.44		2143.63
2.3.1.4 Identity Preserved				5.00
2.3.1.5 Total volume	6,987.88	120.14	-	8,063.36

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

--

2.5.2 Australasia

35%

2.5.3 Europe

13%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

1%

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2011

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

2011

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

2019

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

2020

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

Australia, Brazil, Chile, China, Ecuador, Fiji, Finland, Hong Kong, Indonesia, Ireland, Malaysia, Netherlands, New Zealand, Peru, Philippines, Poland, Russian Federation, Singapore, South Africa, Sweden, Switzerland, Thailand, United Kingdom

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

- 1) The sustainable products are summarised to the sales teams with guidance as to how to develop baked products based on only sustainable palm.
- 2) As sustainable materials become more readily available each company can switch to sustainable as a default. Supplying all customers regardless of stated need.
- 3) Bakels supports those suppliers who provide IP, SG and MB products, highlight them to our customers and incorporate them into our products for their use.

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

No

Please explain why:

No need

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

As per 3.6 above 1) The sustainable products are summarised to the sales teams with guidance as to how to develop baked products based on only sustainable palm. 2) As sustainable materials become more readily available each company can switch to sustainable as a default. Supplying all customers regardless of stated need. 3) Bakels supports those suppliers who provide IP, SG and MB products, highlight them to our customers and incorporate them into our products for their use.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- 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?

- 1) More Bakels Sites will be audited to RSPO standards.
- 2) IP, SG and MB material take up will be increased
- 3) Suppliers offering IP, SG and MB material will be supported over those that do not

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

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Fully SG materials can still be difficult to come by and some of our customers now require palm free material.

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)

Bakels Continues to promote sustainable products to the sales teams and assists in business to business education and guidance to develop baked products based on only sustainable palm.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Bangchak Biofuel Company Limited

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

2-0176-10-000-00

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?**

- Thailand

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?

- Thailand

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**

100,000.00 Tonnes

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

--

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

--

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

225,000.00 Tonnes

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

325,000.00 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				287.95
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	287.95

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**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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)**

2013

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

2015

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

2013

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

We cannot use 100%

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

Thailand

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

We sell in the same price as normal product.

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

No

Please explain why:

too much rule to use it

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**

We will show customer that we can sell real RSPO product.

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

No file was uploaded

Land Use Rights

No file was uploaded

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

Stakeholder engagement

No file was uploaded

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?

--

GHG Emissions

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

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

--

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Biofuels

Operations and Certification Progress

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

- Thailand

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

own-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Thailand

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

100,000

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

--

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

--

2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

225,000

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

325,000

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 & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	--
2.5.5 India	--
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)

2013

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

2015

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

Comment:

we cannot use 100%

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

Comment:

we cannot use 100%

3.5 In which markets where you operate do these commitments cover?

Thailand

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 sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

Trademark Related

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

No

Please explain why

too much rule to use it.

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

Try to buy and sell RSPO

Reasons for Non-Disclosure of Information

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

Confidential

- Others:

--

Application 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

Uploaded file: --

Land Use Rights

Uploaded file: --

Ethical conduct and human rights

Uploaded file: --

Labour rights

Uploaded file: --

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?

Guidelines that use in Thailand.

Uploaded files: --

GHG Emissions

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

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

--

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?

There are no advantage for CPO or Biodiesel Company in Thailand that use or sell RSPO product, cost and fee is high, customer don't want to pay more.

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)

We sell in the same price as normal goods.

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

- No files were uploaded

Link: www.dit.go.th

Particulars

About Your Organisation

1.1 Name of your organization

Barry Callebaut Food Manufacturers Europe

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

2-0226-11-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

3,915.00 Tonnes

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

22,789.00 Tonnes

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

--

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

36,004.00 Tonnes

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

62,708.00 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		2568.00		13532.00
2.3.1.3 Segregated	3040.00			5217.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	3,040.00	2,568.00	-	18,749.00

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**

--

2.5.2 Australasia

--

2.5.3 Europe

78%

2.5.4 North America

22%

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

4%

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2012

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

2012

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

2020

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

2020

Comment:

Global commitment.

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

Applies Globally

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

--

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

No

Please explain why:

We are a B to B company

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**

We are currently updating our sustainable palm oil policy with WWF and we have joined the Palm Oil Innovation Group (POIG). We are also currently asking our suppliers to share traceability data with us.

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
 - No file was uploaded
 - Related link:
https://www.barry-callebaut.com/system/files/download/sustainable_sourcing_policy_palm_oil_1.pdf
- Land Use Rights
 - No file was uploaded
 - Related link:
https://www.barry-callebaut.com/system/files/download/sustainable_sourcing_policy_palm_oil_1.pdf
- Ethical conduct and human rights
 - No file was uploaded
 - Related link:
https://www.barry-callebaut.com/system/files/download/sustainable_sourcing_policy_palm_oil_1.pdf
- Labour rights
 - No file was uploaded
 - Related link:
https://www.barry-callebaut.com/system/files/download/sustainable_sourcing_policy_palm_oil_1.pdf
- Stakeholder engagement
 - No file was uploaded
 - Related link:
https://www.barry-callebaut.com/system/files/download/sustainable_sourcing_policy_palm_oil_1.pdf
- 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?

--

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

Yes

URL: <https://www.barry-callebaut.com/sustainability/forever-chocolate/2025-we-will-be-carbon-and-forest-positive>**8.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: <https://www.cdp.net/en/responses?utf8=%E2%9C%93&queries%5Bname%5D=barry+callebaut>**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?

--

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
- Own-brand-Manufacturer
- Manufacturing on behalf of other third party brands

Operations and Certification Progress

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

- Applies Globally

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Applies Globally

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

3,915

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

22,789

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

--

2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

36,004

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

62,708

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 & Claim	-	-	-	-
2.3.2 Mass Balance	-	2,568.00	-	13,532.00
2.3.3 Segregated	3,040.00	-	-	5,217.00
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	3,040.00	2,568.00	-	18,749.00

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	78%
2.5.5 India	--
2.5.6 North America	22%
2.5.7 South America	--
2.5.8 Indonesia	--
2.5.9 Malaysia	--
2.5.10 Middle East	--
2.5.11 Rest of Asia	4%

Time-Bound Plan

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

2012

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

2012

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

2020

3.5 In which markets where you operate do these commitments cover?

Applies Globally

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

Yes

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

Yes

Trademark Related

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

No

Please explain why

We are a B to B company

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**

We are currently updating our sustainable palm oil policy with WWF and we have joined the Palm Oil Innovation Group (POIG). We are also currently asking our suppliers to share traceability data with us.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application 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

Uploaded file: --

Related link: https://www.barry-callebaut.com/system/files/download/sustainable_sourcing_policy_palm_oil_1.pdf

- Land Use Rights

Uploaded file: --

Related link: https://www.barry-callebaut.com/system/files/download/sustainable_sourcing_policy_palm_oil_1.pdf

- Ethical conduct and human rights

Uploaded file: --

Related link: https://www.barry-callebaut.com/system/files/download/sustainable_sourcing_policy_palm_oil_1.pdf

- Labour rights

Uploaded file: --

Related link: https://www.barry-callebaut.com/system/files/download/sustainable_sourcing_policy_palm_oil_1.pdf

- Stakeholder engagement

Uploaded file: --

Related link: https://www.barry-callebaut.com/system/files/download/sustainable_sourcing_policy_palm_oil_1.pdf

- 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?

Uploaded files: --

GHG Emissions

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

Yes

Related link:

<https://www.barry-callebaut.com/sustainability/forever-chocolate/2025-we-will-be-carbon-and-forest-positive>

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

Yes

Related link: <https://www.cdp.net/en/responses?utf8=%E2%9C%93&queries%5Bname%5D=barry+callebaut>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

High supply chain cost Limited availability of PO and PK derivatives and fractions Limited demand for CSPO in regions outside Europe

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)

Enhancement of our sustainable sourcing policy for palm oil products. Pushing for commitment from all suppliers.

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

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**BASF SE

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 number2-0010-04-000-00

1.4 Membership categoryOrdinary

1.5 Membership sectorPalm 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?

- Applies Globally

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?

- Applies Globally

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

--

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

--

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

--

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

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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	-	-	-	-
2.3.1.3 Segregated	-	-	-	-
2.3.1.4 Identity Preserved	-	-	-	-
2.3.1.5 Total volume	-	-	-	-

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)

--

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

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

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2.5.10 Malaysia

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2.5.11 Asia

--

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2012

Comment:

First site certification in France in 2012.

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

2012

Comment:

First sourcing of RSPO material achieved in 2012.

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

2025

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?

Belgium, Brazil, China, France, Germany, India, Indonesia, Italy, Japan, Mexico, Netherlands, Poland, Russian Federation, Singapore, Spain, Switzerland, Thailand, Turkey, United Kingdom, United States

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

BASF offers since 2012 a broad range of MB and selected SG based palm- and palm kernel oil based ingredients for the Personal care industry globally. BASF is continuously launching further MB certified palm kernel oil based products in all regions depending on the market development. However, the establishment of certified sustainable supply chains for oleochemicals is complex. BASF uses mainly palm kernel oil or palm kernel oil based derivatives.

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

No

Please explain why:

BASF, as ingredient manufacturer, is located in the middle of the value chain between suppliers of Oil Palm products and the FCG Manufacturers and thus is operating in a B2B modus only. At that stage of the value chain there is no relevance of the RSPO Trademark.

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

We see it as part of our responsibility to work intensively with the companies from which we buy, to engage more closely with the palm supply chain from the smallholder farmer to the end consumer, and to look deeply into the upstream consequences of using and selling products based on palm oil and palm kernel oil. The RSPO certification process is the most transparent and effective global initiative to improve the entire palm sector and it provides the necessary infrastructure to monitor market transformation in a transparent manner.

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
- 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?

BASF has fostered Stakeholder Engagement and Exchange on the Topic by initiating and Hosting a series of Palm Dialog Events. In Addition BASF was Holding a series of Webinars to explore on the Details of the Palm based value chain including but not limited to RSPO certification supply chain aspects.

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?

Yes

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

BASF has committed to target smallholder inclusion by supporting appropriate smallholder Projects (Please find BASF's Palm commitment under <https://www.basf.com/en/company/sustainability/responsible-partnering/palm-dialog.html>). A first result of our efforts on smallholder inclusion can be found under the following link: <https://www.basf.com/en/company/news-and-media/news-releases/2016/08/p-16-273.html>

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?

1. Strongly limited availability of CSPKO and CSPKO derivatives. 2. Competition from other schemes (i.e. ISCC) and B&C hampering physical transformation. 3. Strong complexity of derivative supply chains.

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)

BASF supports the enhancement of the RSPO criteria to reflect an integrated land use planning for oil palm development that includes the conservation of high carbon stock and peatland. BASF supports the 'HCS Approach' and is a member of the High Carbon Stock Approach Steering Group. BASF supports the development of targets that are meaningful to forest conservation and an integrated land use planning

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

- No files were uploaded

Link: www.basf.com/de/company/sustainability/responsible-partnering/palm-dialog.html

Particulars

About Your Organisation

1.1 Name of your organization

Berg+Schmidt Asia Pte 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

2-0430-13-000-00

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?**

- Singapore

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?

- Singapore

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**

50,000.00 Tonnes

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

1,000.00 Tonnes

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

5,000.00 Tonnes

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

56,000.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

2.5.2 Australasia

--

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)**

2019

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

2020

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

2021

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

2030

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

Australia, Belgium, Canada, Denmark, Finland, France, Germany, Greece, Italy, New Zealand, Singapore

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

We advice customers that we can offer RSPO certified material. We try to promote RSPO materials to mature markets.

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

No

Please explain why:

we are yet to sell RSPO certified material products. Hence, will decide later.

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**

We will keep informing customers of availability of RSPO certified materials. We will offer the same to them if they request for it and this way we try to promote.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
- 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?

No

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

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

We have found that though there are inquiries for IP material. RSPO material. May times suppliers are not ready and even if they offer premiums are not accepted by buyers.

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)

we have been Customers of our ability to supply RSPO materials.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Bewital agri GmbH & Co. KG

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

2-0604-15-000-00

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?**

- Germany

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?

- Applies Globally

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**

--

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

--

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

--

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

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

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

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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)**

2016

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products**3.3 Year expected to achieve 100% RSPO certification of all supply chains****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?

Germany

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

We continue to offer and supply RSPO certified oil palm products based on individual customer demand and customer need, offering Mass Balance supply chain model according to our certification. Furthermore, we pro-actively communicate the possibilities around sustainably certified oil palm products to our customer base.

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

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**

See 3.6

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
- 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?

--

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?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Uncertainty in customer demand; price of CSPO. We will continue promoting CSPO in the coming year to our customers through our sales forces and marketing.

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)

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Bio-Oils Energy, S.A.

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

2-0178-10-000-00

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?

- Spain

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?

- Spain

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

160,000.00 Tonnes

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

--

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

--

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

--

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

160,000.00 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	160000.00			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	160,000.00	-	-	-

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

100%

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)**

2012

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

2016

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

2016

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

2016

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

Spain

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

Our customers are most of the oil majors of the country. All biodiesel blended by them has to be sustainable in accordance with the EU and Spanish sustainability laws.

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

No

Please explain why:

We do not have Brand products but produce and sell biodiesel. In this sense, it is not necessary to label the product since it has to comply with the norm EN14214.

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**

We require from our suppliers to be RSPO certified given that the product we sell has to be sustainable.

Reasons for Non-Disclosure of Information

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

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
 - 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?

The guidelines are identical to the European Sustainability laws for biofuels.

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?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The main challenge for RSPO is that the system will be recognized as one of the valid schemes in order to comply with the EU sustainability laws.

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)

We require that all our suppliers are RSPO certified. We also require ISCC certifications of the palm oil we purchase, given that ISCC is one of the EU wide schemes that is recognized by the European Commission.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Biocombustibles Sostenibles del Caribe S.A.

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

2-0385-12-000-00

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?

- Colombia

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?

- Colombia

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

110,000.00 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

--

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

--

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

110,000.00 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	9175.00			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	9,175.00	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

100%

2.5.6 Middle East

--

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

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

2016

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

2025

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?

Colombia

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

--

Trademark Use

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

No

Please explain why:

not needed.

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

Stimulate the local production of certified RSPO oil.

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
 - Related link: www.biosc.com.co
- 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?

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GHG Emissions

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

Yes

URL: www.biosc.com.co

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

Yes

URL: www.biosc.com.co

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

interest of national growers can improve.

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)

Education on RSPO.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Britz Networks Sdn. Bhd.

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

2-0189-10-000-00

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?

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

No

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

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

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

--

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

--

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

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

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

2.5.1 Africa

--

2.5.2 Australasia

--

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)

--

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

--

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

--

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

--

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 products to your customers?

--

Trademark Use

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

No

Please explain why:

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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

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Reasons for Non-Disclosure of Information

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

--

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
- 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?

--

GHG Emissions

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

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

--

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)

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

BUDI FEED SDN. BHD.

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

2-0538-15-000-00

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?**

- Malaysia

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?

- Malaysia

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**

36,744.00 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

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

36,744.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

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)**

2018

Comment:

In the midst of gathering quotation and also formulating documentation.

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

2018

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

2018

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

2018

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

Malaysia

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

We are ordinary member registered with RSPO and the information is available on the website.

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

No

Please explain why:

Because our products have multiple brands of clients.

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**

Once the documentation have incorporate the RSPO into it we will get into Audit Certifications

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
 - 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?

Still in progress

GHG Emissions

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

No

Please explain why

Monitored by Department of Environment, Malaysia

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

We are trying to get the aggregator help and also checking which supplier are RSPO certify.

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

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

- No files were uploaded

Link: www.budifeed.com/responsible-sourcing/

Particulars**About Your Organisation****1.1 Name of your organization**

Bunge Limited

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

2-0066-07-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

631,701.00 Tonnes

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

41,966.00 Tonnes

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

229,915.00 Tonnes

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

903,582.00 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	20666.00	2366.00		28399.00
2.3.1.3 Segregated		3931.00		25063.00
2.3.1.4 Identity Preserved				568.00
2.3.1.5 Total volume	20,666.00	6,297.00	-	54,030.00

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

--

2.5.2 Australasia

--

2.5.3 Europe

19%

2.5.4 North America

17%

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2011

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

2011

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

2020

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

2023

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

United States

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

Bunge has RSPO certified facilities in multiple regions and markets both b2b and consumer products as containing RSPO oil.

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

Europe

2013

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**

See above

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
No file was uploaded
Related link: <http://bunge.com/sustainability/reports-and-governance>
- Land Use Rights
No file was uploaded
Related link: <http://bunge.com/sustainability/reports-and-governance>
- Ethical conduct and human rights
No file was uploaded
Related link: <http://bunge.com/sustainability/reports-and-governance>
- Labour rights
No file was uploaded
Related link: <http://bunge.com/sustainability/reports-and-governance>
- Stakeholder engagement
No file was uploaded
Related link: <http://bunge.com/sustainability/reports-and-governance>
- 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?

--

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

Yes

URL: <http://bunge.com/sustainability/reports-and-governance>**8.2 Do you publicly report the GHG emissions of your operations?**

Yes

URL: <http://bunge.com/sustainability/reports-and-governance>**Support for Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Low demand from customers remains the principle challenge in increasing our use of CSPO. Insufficient remuneration for the application of on-farm sustainability methodologies and the lack of methods to value ecosystem services are challenges across many commodity value chains, including palm. In certain markets Bunge markets products as containing RSPO certified oil and collaborates with customers on similar products. We are also working on industry transformation efforts (see below).

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)

Bunge's global palm oil sourcing policy commits the company to develop a traceable supply chain that protects HCS and HCV areas and peat regardless of depth, and promotes FPIC and other human rights provisions. In addition to engaging with suppliers to fulfill the obligations of our policy, Bunge also supports industry transformation efforts. We have worked in collaboration with TFT to increase traceability in India and have supported spatial mapping projects in Indonesia. Bunge participates in industry meetings and advocates for zero deforestation more broadly. We report publicly on our policy implementation and maintain a public grievance mechanism.

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

- No files were uploaded

Link: <http://bunge.com/sustainability/reports-and-governance>

Particulars

About Your Organisation

1.1 Name of your organization

C. Siebrecht Söhne KG

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

2-0552-15-000-00

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?**

- Germany

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

No

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

- Germany

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**

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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

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2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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)**

2015

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

2016

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

2020

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

2020

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

Germany

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

Customer meetings; Product Flyer; Bakery Fair

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

Bakeries an Bakery Wholesaler

2017

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**

RSPO Product Flyer; Current measures will be communicated to the customers

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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- 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?

Internal information to the sales employees; RSPO Infographic booklet; WWF Study 2016 palm products

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

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Cost level for CSPO; To convince customers that the extra costs are wisely invested

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 suppliers; RSPO Product Flyer

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

C.I Acepalma S.A.

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

2-0102-09-000-00

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?**

- Colombia

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?

- Colombia

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**

135,547.00 Tonnes

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

25,984.00 Tonnes

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

12,962.00 Tonnes

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

174,493.00 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	27485.00	4189.00		21.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved	559.00			
2.3.1.5 Total volume	28,044.00	4,189.00	-	21.00

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

100%

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)**

2015

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

2015

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

2015

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

2022

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

Colombia

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

Currently, CI acepalma doesn't calculate how many miles tones of sustainable palm oil will be traded in the next year. However, we must take in count that in Colombia we are on the process with the growers and mills, and as a trader, Acepalma has to wait until they inform the progress on the production of sustainable palm oil. In the meantime, we have the following schedule_ Year percentage of RSPO in the total of PO traded: 2016 18% 2017 20% 2018 30% 2019 40% 2020 50% 2021 70% 2022 100%

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

No

Please explain why:

Acepalma not a manufacturer

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**

As a trader, Acepalma is limited by the supply of palm oil RSPO certified plantations.

Reasons for Non-Disclosure of Information

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

other
we disclosed this information in previous reports.

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - 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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Acepalma has disclosed the policy of sustainability of its mains clients and has acquired with them the commitment of compliance. The disclosures have been made in spanish.

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

No

Please explain why

Because Acepalma only trades the palm oil and we don't have to measure the GHG emissions.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

As trader, we have encountered with our suppliers that they have to invest money in changes they have to work into their plantations in order to comply with the RSPO standard. We think it has been the most important issue to have a slower process to get the certification.

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)

We are working on giving financing to plantations interested on getting the certification and then they will export the crude palm oil and the crude palm kernel with Acepalma.

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

- Uploaded files:

[Política de sostenibilidad.pdf](#)

Particulars

About Your Organisation

1.1 Name of your organization

C.I. BIOCOSTA S.A.

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

2-0446-14-000-00

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?**

- Colombia

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?

- Colombia

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**

157,991.00 Tonnes

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

19,476.00 Tonnes

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

4,003.00 Tonnes

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

181,470.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

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

2017

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

2020

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

2020

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

Colombia

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

Our job plan as a trader is to support our group mills as our owners in the RSPO P&C development and supply chain custody standard.

Initially the certification date was scheduled for 2015, but there have been some issues with the appropriate time of response from RSPO.

Our new plan is the following:

- The first phase will certificate by the end of 2017 and 2018 about a 50%
- The second phase by the end of 2019 about a 32%

And finally in 2020, the third phase will certificate about the remaining about a 18%

The main chapters that we are developing now are:

1. Environmental and social studies
2. Training (Supply of teaching materials)
3. HCV identification
4. Good Agricultural practices implementation
5. Infrastructure improvement
6. Environmental and social legal compliance

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

We aim to use the RSPO brand in South America, Central America, North America, Europe and Asia.

2017

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**

We request to our suppliers about the stage of their progress towards to the RSPO implementation and their commitment with this program.

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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?

none.

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

No

Please explain why

no required yet

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

We support our small holders, establishing alliances with our stakeholders in order to facilitate the RSPO certification achievement.

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?

Based on previous point , to mitigate this lack of dedicated trucks in the county, our group started a transportation company with trucks that only move vegetable oils, port tanks moving veg oils also and different choices to check the truck to be loaded, to assure our entire supply chain for the CPO and CPKO

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)

We have been working with our customers and suppliers, promoting the RSPO implementation of the norm to establish a sustainable and responsible palm oil trade, Thourght trainings to large, medium and small producers

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

- No files were uploaded

Link: www.cibiocosta.com

Particulars

About Your Organisation

1.1 Name of your organization

Caila & Pares, SA

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

2-0589-15-000-00

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?**

- Applies Globally
- Spain

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?

- Applies Globally
- Spain

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**

2,799.00 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

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

2,799.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)**

2018

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

2018

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

2018

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?

Spain

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

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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

Globally

2018

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****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
 - Related link: <http://cailapares.com/politica-de-responsabilidad-social-corporativa-rsc/>
- Labour rights
 - No file was uploaded
 - Related link: <http://cailapares.com/politica-de-responsabilidad-social-corporativa-rsc/>
- 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?

RSPO Certified since 2015.
No trading of RSPO certified products.
RSPO Manual available internally (spanish language).

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

No

Please explain why

No european regulations applicable.

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?

2025

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?

Low demand of certified oleochemical products.

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)

No specific actions taken.

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

- No files were uploaded

Link: <http://cailapares.com/politica-de-responsabilidad-social-corporativa-rsc/>

Particulars

About Your Organisation

1.1 Name of your organization

Capol GmbH

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

2-0406-13-000-00

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?**

- Applies Globally
- Germany

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?

- Applies Globally
- Germany

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**

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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

--

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

1,446.00 Tonnes

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

1,446.00 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				480.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	480.00

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)**

2013

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

2013

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

2030

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

2030

Comment:

depend on market demand and availability

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

Germany, United Kingdom

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

Pro active offer to new customers; fairs/ trade shows; customer information to existing customers

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

No

Please explain why:

It may come in the future, we are currently investigating if and how this should be done.

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**

further pro active communication

Reasons for Non-Disclosure of Information

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

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

No file was uploaded

Land Use Rights

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

Stakeholder engagement

No file was uploaded

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?

personal communication; depending on customer / Country

GHG Emissions

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

No

Please explain why

system not in place

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

- higher costs -> education/ explanation / Promotion at customers - some customers don't want to settle for the MB version , but SG is not available yet - customer demand

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)

RSPO is incorporated in all presentations / we actively seek the exchange on this topic;

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Cardowan Creameries 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

2-0152-10-000-00

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?**

- United Kingdom

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?

- United Kingdom

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**

5,863.00 Tonnes

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

67.00 Tonnes

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

4,938.00 Tonnes

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

10,868.00 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	4342.00			
2.3.1.3 Segregated	4930.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	9,272.00	-	-	-

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

100%

2.5.4 North America

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2.5.5 South America

--

2.5.6 Middle East

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2.5.7 China

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2.5.8 India

--

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)**

2011

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

2011

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

2020

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

2020

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

United Kingdom

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

Cardowan Creameries supply a wide and varied selection of customers, they all understand that we are able to supply AO, MB & SG. The RSPO is promoted with presentations by our sales team and also word of mouth.

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

No

Please explain why:

We are an industrial supplier producing products to food manufacturing sites our products are not being supplied direct to the retailing public.

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**

A number of our customers are unable to pass on the membership costs along with the premiums charged for CSPO supply, we will continue to educate and train our staff to be able to explain and breakdown of the supply chain and the benefits of joining the RSPO.

Reasons for Non-Disclosure of Information

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

unknown

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

Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)

Land Use Rights

Ethical conduct and human rights

Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)

Labour rights

Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)

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?

N/A

GHG Emissions

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

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

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

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

We faced and overcame some issues with our palm oil supplier IOI Loders.

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)

We have the ability to advise and discuss with our customers how using CSPO can help lead to some key areas to promote RSPO within their market.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

CARE Naturkost GmbH & Co. KG

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

2-0304-12-000-00

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?**

- Applies Globally
- Germany

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

No

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

- Applies Globally
- Germany

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**

3,980.00 Tonnes

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

183.00 Tonnes

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

131.00 Tonnes

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

4,294.00 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				
2.3.1.3 Segregated	3980.00	183.00		131.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	3,980.00	183.00	-	131.00

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)

3,000 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)**

2012

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

2012

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

2014

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

2014

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

Germany

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

Offers

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

No

Please explain why:

We only sell our products B2B

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**

We don't need to promote the RSPO anymore.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
- 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?

German

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

No

Please explain why

NA

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

No challenges

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)

Talking B2B

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Cargill Incorporated

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

2-0215-11-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

17.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

43,568.00

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

1,200.00

2.1.4 Total land designated and managed as HCV areas

2,546.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

2,594.00

2.1.6 Total land under scheme/plasma smallholders certified

28,475.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

78,383.00

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

17.00

2.2.2 Total certified area*

49,464.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat
- Sumatera Selatan

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
3,884.00 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
Yes

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- schemed
- independent

2.5.3 "Schemed" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied
522,390.50 Tonnes

2.5.3.2 FFB volume supplied that is certified
522,390.50 Tonnes

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied
17,094.00 Tonnes

2.5.5.2 FFB volume supplied that is certified
17,094.00 Tonnes

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated
6

2.6.2 Number of Palm Oil Mills certified
6

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
-

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
-

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated
- Identity Preserved

Time-Bound Plan

4.1 Year of first RSPO estate certification (planned or achieved)

2009

4.2 Year expected to achieve 100% RSPO certification of estates

2020

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

Comment:

Associated smallholders have been included on INTI certification scope

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**Concession Map**

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

Cargill acquired Alpha Capital Limited (Poliplant group) in Dec 2015. Alpha Capital progress shall be reported under separate RSPO membership in the ACOP report for 2016. Their membership details as follows:

- a) Membership: 1-0199-16-000-00,
- b) Category: Ordinary,
- c) Sector: Oil Palm Growers,
- d) Estate: West Kalimantan,
- e) Member since: 22 January 2016

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

Description : RSPO audit summary reportsNo file was uploaded**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

We will start working on RaCP for PT.Indo Sawit Kekal with total conservation liabilities: 168.9 Ha after LUCA approval by RSPO on May 04, 2017. We will work in collaboration with 3rd party Environmental NGOs in order to maintain RSPO certificate for this location. PT.ISK has been certified since 2014

7.2 Outline actions that you will take to promote CSPO along the supply chain

we commit to protect peat greater than 65% organic matter regardless of depth in new developments. Where our existing plantations are on peat, we strongly encourage the implementation of the RSPO Manual on Best Management Practices We contributed to the HCS Convergence Group and endorsed the alignment of HCS+ and HCSA methodologies addressing deforestation

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why****Support Smallholders**

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

In Malaysia , we have certified 175 independent smallholders for RSPO in Air Kuning Perak, as part of the Wild Asia Group Scheme (WAGS) . In Colombia , we signed off on a project that will support the RSPO certification of 487 independent smallholders We also support smallholders through the development of best practice guidelines to guide replanting and alternative livelihood development on peat areas

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?**

Australia, Belgium, Brazil, China, Germany, India, Indonesia, Malaysia, Netherlands, Russian Federation, Singapore, Thailand, United Kingdom, United States

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?

- Australia
- Belgium
- Brazil
- China
- Germany
- United States

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**

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

--

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

--

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

--

2.2.5 Total volume of all palm oil and oil palm products 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):**

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim	22377.00			
2.3.1.2 Mass Balance	86988.00	43193.00		43524.00
2.3.1.3 Segregated	383565.00	12496.00		22596.00
2.3.1.4 Identity Preserved	26334.00			
2.3.1.5 Total volume	519,264.00	55,689.00	-	66,120.00

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)

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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)**

2010

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

2010

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

2020

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

2020

Comment:

We will continue to offer and supply RSPO certified products based on customer demand. Our customers want more customization with respect to traceability for their specific supply chain and despite the complexity, we continue to work to find ways to improve tracking and reporting at origin. Cargill is committed towards a 100% transparent, traceable and sustainable palm supply chain by 2020. Our policy is rooted in the Principles and Criteria of the Roundtable on Sustainable Palm Oil (RSPO) and we believe they serve as the primary global sustainability standards for palm products and encourage all end-users of palm oil and palm oil products in the mature markets.

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

Australia, Belgium, Brazil, China, Germany, India, Indonesia, Malaysia, Netherlands, Russian Federation, Singapore, United Kingdom, United States

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

- a) We regularly communicate our efforts on sustainability and RSPO to our customers
- b) We offer customers the option to utilize the RSPO segregated or mass balance supply chain models
- c) We are actively involved in the organization of several industry events, as we are present as a speaker on multiple occasions to share our vision on how to achieve sustainable palm in the palm supply chain.
- d) We have signed up for the different EU market initiatives to stimulate the uptake of the sustainable palm among the local manufacturers and users of palm oil, either directly or via the association that we are member of.

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

Based on customer demand

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

Continued engagement with customers

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
 - No file was uploaded
 - Related link: <https://www.cargill.com/sustainability/sustainability-priorities>
 - Land Use Rights
 - No file was uploaded
 - Related link: <https://www.cargill.com/sustainability/sustainability-priorities>
 - Ethical conduct and human rights
 - No file was uploaded
 - Related link: <https://www.cargill.com/sustainability/sustainability-priorities>
 - Labour rights
 - No file was uploaded
 - Related link: <https://www.cargill.com/sustainability/sustainability-priorities>
 - Stakeholder engagement
 - No file was uploaded
 - Related link: <https://www.cargill.com/sustainability/sustainability-priorities>
 - 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?

Some of the businesses have printed information on the various CSPO products that we can offer

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?

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

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

Refer inputs to 9.1 in oil palm growers section

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?

a) Availability of CSPO is challenging for standalone refiners to secure supply to meet customer demand b) Lack of awareness among the independent estates, smallholders and mills about RSPO. c) Difficult for smaller users to embark on supply chain certification because of lack of resources d) Transparency to independent small holder base due to presence dealers, making it more difficult to engage on issues e) Lack of market transparency at smallholder level which doesn't encourage certification or reduce bargaining power f) Customer need to increase uptake of CSPO

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)

We have regular engagement with suppliers, customers, smallholders, and NGOs on our palm sustainability practices and actions. In Jan 2017, an additional 141 smallholders were group certified in Malaysia through smallholder programme in partnership with Wild Asia to raise the capability of smallholders to RSPO standards. This brings the total number of RSPO-certified independent smallholders under the WAGS to 175. We are also mapping our palm oil supply chain and work on continuous sustainability improvement programmes with key suppliers. High level engagements to understand the suppliers' approaches to sustainability and responsible sourcing. The goal is transparency and ensuring progress. Cargill is continuing to make progress to reach its sustainable palm oil commitments. Since we issued our 2014 action plan, some major accomplishments include: a) We completed our first high carbon stock (HCS) assessment at our PT Hindoli plantation and started a second assessment of a third party supplier. b) In Q4 2015, the company had reached 97% traceability to mill level (98% for kernel and 96% for palm). c) We completed 10 planned field assessments of suppliers, and an eleventh was adapted into a supplier workshop. Key learning and challenges: a) Globally, we are working to build and improve our relationships with smallholders to increase transparency and improve traceability. We learned that active engagement with smallholders across the supply chain is critical to ensuring voluntary reporting. b) We committed to sponsoring three HCS assessments at third-party concessions. The first was delayed but is now in progress; the other two are pending the selection of suppliers to participate c) While we launched our new Palm Grievance Procedure as an important avenue to engage and hold accountable suppliers, and we will file, review and monitor any allegations through the process, we still see opportunities to further increase transparency in 2016. d) Our customers want more customization with respect to traceability for their specific supply chains and despite the complexity, we continue to work to find ways to improve tracking and reporting at origin. e) One of the challenges ensuring traceability to the plantation is the need to work through intermediaries, such as traders, which adds to the complexity of the supply chain and makes it more difficult to engage with smallholders directly, some of whom we have not historically had direct interactions.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Carotino/ JC Chang Group

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

2-0029-06-000-00

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:
 - Biodiesel producer
 - Animal feed material producer

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?**

- Australia
- Malaysia
- South Africa
- United Arab Emirates
- United Kingdom
- United States

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?

- Australia
- Malaysia
- South Africa
- United Arab Emirates
- United Kingdom
- United States

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**

51,841.00 Tonnes

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

--

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

--

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

9,003.00 Tonnes

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

60,844.00 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	29769.84			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved	22070.74			
2.3.1.5 Total volume	51,840.58	-	-	-

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**

--

2.5.2 Australasia

2%

2.5.3 Europe

5%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

1%

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

87%

2.5.11 Asia

5%

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2010

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

2010

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

2018

Comment:

The last production unit of the group yet to achieve RSPO certification is Takon Production Unit which is now pending the decision from RSPO regarding the HCV compensation. Once a resolution has been mutually agreed, the production unit will go for Main Assessment.

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

2018

Comment:

Referring to comments in 3.3, the Group will be handling 100% internal RSPO-certified products.

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

Australia, Malaysia, United Arab Emirates, United Kingdom, United States

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

Assist customers to understand RSPO Encourage customers to buy RSPO certified palm oil products.

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

-

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**

- Conduct training at customer's premises or at workshops. - Assist customers with PalmTrace transactions. - Arrange visits to RSPO certified plantations & mills.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

Information can be obtained through stakeholder's request.

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
No file was uploaded
Related link:
[http://www.carotino.com/userFiles/file/Social%20&%20Human%20Rights%20Policy\(2\).jpg](http://www.carotino.com/userFiles/file/Social%20&%20Human%20Rights%20Policy(2).jpg)
- Ethical conduct and human rights
No file was uploaded
Related link:
[http://www.carotino.com/userFiles/file/Social%20&%20Human%20Rights%20Policy\(2\).jpg](http://www.carotino.com/userFiles/file/Social%20&%20Human%20Rights%20Policy(2).jpg)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
No file was uploaded
Related link:
[http://www.carotino.com/userFiles/file/Social%20&%20Human%20Rights%20Policy\(2\).jpg](http://www.carotino.com/userFiles/file/Social%20&%20Human%20Rights%20Policy(2).jpg)
- 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?

-

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?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

-

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 customers to assist them with RSPO requirements and conducting training at their premises.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

CECA SA

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

2-0534-14-000-00

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?**

- United Kingdom

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?

- United Kingdom

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**

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

--

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

806.00 Tonnes

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

806.00 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				807.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	807.00

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

100%

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)**

2015

Comment:

Initial RSPO Certification date: 21.12.2014. First sales of RSPO CECA products begins in 2015.

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

2015

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

2015

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

2015

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

United Kingdom

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

We follow the market requirements. Today all palm based products we produce are 100% RSPO Mass balance certified.

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

No

Please explain why:

Our customers do not require to use RSPO trademark on our own brand products.

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**

We follow our market requirements. Today all palm based products we produce are 100% RSPO Mass balance certified.

Reasons for Non-Disclosure of Information

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

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
No file was uploaded
Related link:
www.arkema.com/en/social-responsibility/innovation-and-sustainable-solutions/fossil-resources-preservation/
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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?

The number of suppliers offering RSPO mass balance raw materials we need is limited. Our target in 2016 was to extend the number of homologated suppliers for our applications and the target was achieved.

GHG Emissions

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

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

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

Yes

Report file: [P-GHG-Public-Report.pdf](#)

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

No significant obstacles have encountered for year 2016, as our main target was achieved in 2016 (additional supplier was homologated for our applications.)

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)

We are the first affiliate of our mother company to introduce RSPO in the group. We introduce our approach to our employees, our key customers and suppliers in our meetings.

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

- No files were uploaded

Link: www.arkema.com/en/social-responsibility/vision-and-strategy/

Particulars

About Your Organisation

1.1 Name of your organization

Cefetra

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

2-0052-06-000-00

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?**

- Netherlands

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?

- Netherlands

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**

21,000.00 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

--

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

--

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

21,000.00 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	500.00			
2.3.1.3 Segregated	250.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	750.00	-	-	-

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**

--

2.5.2 Australasia

--

2.5.3 Europe

3%

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)**

2015

Comment:

Cefetra has been certified for RSPO since October 2015.

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

2015

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

2020

Comment:

In 2016 21.000 ton was delivered to The Netherlands, Belgium and France.

About 7.000 to The Netherlands (NEVEDI MEMBERS).

Cefetra has been part of the discussion on the sustainable footprint for the palm oil used to produce dairy, meat and eggs for the Dutch market.

It has been agreed that the Dutch Alliance Sustainable Palmoil (Daspo) will buy book and claim credits to cover the palm oil supply for the Dutch feed industry.

This means that 7.000 ton delivered to the Dutch feed sector is covered by the book and claim credits.

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

2020

Comment:

European commitment to support 100% sustainable palm oil by 2020.

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

Netherlands

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

We discuss sustainability with the major compound feed producers in Europe.

There are 3 fixed subject on the agenda: CRS, RSPO and RTRS (are also shown on our website). At the moment our customers still focus on sustainable soy (RTRS and CRS), but we think the next step will be RSPO. We provide customers with all information needed on this topic.

Trademark Use

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

No

Please explain why:

Cefetra is only a trader and does not produce their own brand products.

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**

Convince our feed customers to already start purchasing RSPO certified CPO. At least a step by step approach is necessary as it will be difficult to wait until 2020.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

For question 7.1: this depends on the products we source.

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
 - No file was uploaded
 - Related link: <http://www.cefetra.com/index.php?id=sustainability>
 - Land Use Rights
 - No file was uploaded
 - Related link: <http://www.cefetra.com/index.php?id=sustainability>
 - Ethical conduct and human rights
 - No file was uploaded
 - Related link: <http://www.cefetra.com/index.php?id=sustainability>
 - Labour rights
 - No file was uploaded
 - Related link: <http://www.cefetra.com/index.php?id=sustainability>
 - 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?

Cefetra participate in ongoing discussions regarding sustainability topics (a.o. RSPO certified products). Information is provided in the Dutch or English language.

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

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

Cefetra provides support to farmers in South-America, that wish to obtain CRS/RTRS certification.

Examples of support provided are: consultation, gap-analysis, pre-audits, etc. With the provided support farmers in South-America can obtain the required certification.

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?

Premium that our compound feed producers are not (yet) willing to pay.

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)

Active participating in meetings about the development of sustainable agri flows including palm. Sharing information with NGO's, IDH, Compound Feed associations on building (or opportunities for) sustainable agri flows.

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

- No files were uploaded

Link: <http://www.cefetra.com/index.php>

Particulars

About Your Organisation

1.1 Name of your organization

CELYS - Part of ALVA SAS Group

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

2-0158-10-000-00

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?

- France

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?

- France

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

5,249.00 Tonnes

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

--

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

--

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

276.00 Tonnes

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

5,525.00 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	319.00			
2.3.1.2 Mass Balance				
2.3.1.3 Segregated	4586.00			663.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	4,905.00	-	-	663.00

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

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)

2011

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

2011

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

2011

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

--

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

France

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

Better Image of growers, eco concerned

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

human food stuff

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

coming soon the EU Legislation regarding the low level of Ge/3 MCPD

Reasons for Non-Disclosure of Information

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

--

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
 Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
 Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- 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?

our code of conduct is concerning all the activity, not only Certified Palmoil

GHG Emissions

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

No

Please explain why

There is no date available for our activity

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

We have increasing demands on the raising of the level of requirement of the RSPO on the monitoring of the plantations at our level, we can't do anything, but just support the action of RSPO

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)

We advise new users to become certified members, to avoid the polemics that are very numerous in Europe

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

- No files were uploaded

Link: www.alva-food.com/en/certifications-bio-environnement/

Particulars

About Your Organisation

1.1 Name of your organization

CFC, Inc dba Columbus Vegetable Oils

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

2-0432-14-000-00

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?**

- United States

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?

- United States

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**

16,387.00 Tonnes

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

621.00 Tonnes

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

--

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

181.00 Tonnes

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

17,189.00 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	2603.00			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved	838.00			
2.3.1.5 Total volume	3,441.00	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

100%

2.5.5 South America

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2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2014

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

2014

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

2030

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

United States

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

We offer a variety of Palm Oil based products to meet our customer's individual needs. When applicable, we educate these customers on the benefits of moving to RSPO sustainable products.

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

No

Please explain why:

Currently we provide products to the industrial manufacturing and use of the logo is not necessary on the products. Perhaps this may change in the future.

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**

When applicable, we educate these customers on the benefits of moving to RSPO sustainable products.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
 - No file was uploaded
- 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?

When applicable, we educate these customers on the benefits of moving to RSPO sustainable products.

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

No

Please explain why

It is currently not necessary as our usage and emissions are very low.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Education of the industry on the RSPO Sustainable Palm Oil is key. There is much mis-information in the industry and confusion from media, public and manufacturers alike. It is here that the demand for the sustainable palm oil products is urgently needed to be fostered.

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)

Working with individual customers. Presentation and exhibiting at trade organizations and shows.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Chimab S.P.A.

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

2-0631-15-000-00

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?**

- Croatia (Hrvatska)
- Cuba
- Greece
- Iran (Islamic Republic of)
- Italy
- Mexico
- Russian Federation
- Slovenia
- Spain
- Turkey

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

No

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

- Italy

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**

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

--

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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year
1,576,604.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
1,576,604.00 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				1362266.00
2.3.1.3 Segregated				85000.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	1,447,266.00

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

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2.5.5 South America

--

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

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

2013

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

2030

Comment:

Since we are traders of many additives and ingredients, our activities is based on Customers require. If customers will stop using palm derivatives we will do the same. If all of our Customers want only RSPO palm derivatives we will achieve 100% RSPO certification of all supply chains.

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

2030

Comment:

Since we are traders of many additives and ingredients, our activities is based on Customers require. If customers will stop using palm derivatives we will do the same. If all of our Customers want only RSPO palm derivatives we will trade 100% RSPO palm products.

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

Croatia (Hrvatska), Cuba, Greece, Iran (Islamic Republic of), Italy, Mexico, Russian Federation, Slovenia, Spain, Switzerland, Turkey

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

the sales managers offer our RSPO products

Trademark Use

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

No

Please explain why:

For the moment we don't have this need, because the RSPO products are sold with the manufacturer name/brand/trademark. We will evaluate the possibility to use some palm derivatives in our blends: in that case we will ask for the trademark use.

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**

Our purchasing dept. will communicate our suppliers the importance to receive RSPO products; Our sale managers will offer RSPO products and blends (containing RSPO products)

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
- 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?

none

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

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

In some cases the RSPO certified products cost more than the conventional palm products; in other cases the purchasing time is delayed.

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)

We can study how to substitute palm derivatives with more available raw materials.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Chumporn Palm Oil Industry Public Company Limited

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

2-0120-09-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower
- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

5.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

3,034.48

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00

2.1.4 Total land designated and managed as HCV areas

123.52

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

3,158.00

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

5.00

2.2.2 Total certified area*

2,151.13 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Thailand

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

no

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated

2

2.6.2 Number of Palm Oil Mills certified

2

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

1

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance

Time-Bound Plan

4.1 Year of first RSPO estate certification (planned or achieved)

2015

4.2 Year expected to achieve 100% RSPO certification of estates

2016

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2018

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2018

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

-

5.2 Map data declaration

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

Description : assessing operational GHG emissions in CPI and CPP .No file was uploaded

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Maintain RSPO System ontime.

7.2 Outline actions that you will take to promote CSPO along the supply chain

Promote with customer by sealer.

Reasons for Non-Disclosure of Information

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

Unknown

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

we are setting smallholder group on 2016.

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?

- Thailand
-

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

No

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

- Thailand
-

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

5,577.00 Tonnes

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

664.00 Tonnes

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

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

6,241.00 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	5577.89	664.46		
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	5,577.89	664.46	-	-

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

5%

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

95%

Time-Bound Plan

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

2012

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

2013

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

2012

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

2016

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

Thailand

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

By sealer and company web size.

Trademark Use

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

No

Please explain why:

Our product not world wide.

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

Setting smallholder group for support FFB to our mill.

Reasons for Non-Disclosure of Information

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

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
- Labour rights
 Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- 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?

no.

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?

Yes

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

Our company setting smallholder on 2016.

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?

no.

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)

No.

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

- No files were uploaded

Link: www.cpi-th.com

Particulars

About Your Organisation

1.1 Name of your organization

Clariant International 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

2-0207-11-000-00

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?**

- Applies Globally
- Switzerland

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?

- Applies Globally
- Switzerland

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**

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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

--

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

66,000.00 Tonnes

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

66,000.00 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				1041.72
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	1,041.72

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)**

2014

Comment:

Our biggest plant in Germany has been certified in 2014
Spain & APAC followed in 2015
NORAM & LATAM in 2016

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

2014

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

2016

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

2030

Comment:

Gradual increase of handling RSPO certified palm-based products to achieve 100% CSPO cosmetic and home care products by 2020 for MB; SG will be developed if market demand occurs

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

Switzerland

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

RSPO MB brochure & product sheets; RSPO MB flyer; Sustainable Palm Oil Commitment Letter; Position paper on bio-based chemicals & biofuels; RSPO certification is one criteria in CLN sustainability product evaluation scheme

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

No

Please explain why:

We use the RSPO trademark for MB in our promotion materials, e.g. CLN RSPO brochure & product sheets, CLN RSPO MB flyer but not on products, i.e. drums or batches. We are not an end-consumer goods manufacturer

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

We will continue to actively promote RSPO through our marketing / communication initiatives, including for value chain collaboration projects such as SPOTS

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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

No file was uploaded

Related link:

<http://www.rspo.org/acop/2014b/clariant-international-ltd/P-Policies-to-PNC-waterland.pdf>

 Land Use Rights Ethical conduct and human rights

No file was uploaded

Related link:

<http://www.rspo.org/acop/2014b/clariant-international-ltd/P-Policies-to-PNC-ethicalconducthr.pdf>

 Labour rights

No file was uploaded

Related link:

<http://www.rspo.org/acop/2014b/clariant-international-ltd/P-Policies-to-PNC-laborrights.pdf>

 Stakeholder engagement

No file was uploaded

Related link:

<http://www.rspo.org/acop/2014b/clariant-international-ltd/P-Policies-to-PNC-stakeholderengagement.pdf>

 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 produced extensive guidelines, however, those are only being used internally for the time being

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

Yes

URL: http://reports.clariant.com/2016/sustainability-report/servicepages/downloads/files/entire_clariant_csr2016.pdf

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

Yes

URL: http://reports.clariant.com/2016/sustainability-report/servicepages/downloads/files/entire_clariant_csr2016.pdf

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

We are supporting smallholders in Sabah Malaysia through our SPOTS project

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?

Due to the complexity in the oleochemicals supply chain, Clariant is currently not able to source all relevant raw materials in MB quality, e.g. constraints in raw materials supply for MB/SG in Asia. At the same time, market demand for RSPO certified material is not yet fully developed, especially in the industrial markets (e.g. industrial lubricants, construction) and in some regions. However, also Personal & Home Care did not develop as much as expected.

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)

Clariant is closely working with its customers and suppliers to increase the share of sustainable palm feedstock in the value chain + focusses on three work pillars to achieve sustainable sourcing of its palm materials: 1. RSPO Supply Chain Certification, 2. Traceability project, 3. Value chain collaboration projects to implement and push both: RSPO certification and traceability, like the SPOTS - Sustainable Palm Oil and Traceability with Sabah small producers - Initiative. Over five years the project partners will not just enable 500 palm fruit farmers in the Sabah, Beluran District in Malaysia to achieve their RSPO certification. SPOTS will also connect independent palm oil and palm kernel oil producers to the global market by purchasing RSPO Mass Balance certified material. The project aims to ensure economic development of small-scale producers by giving them access to global markets, introducing better cultivation practices and creating environmental benefits by engaging small producers in sustainable palm trees cultivation through RSPO certification.

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

- No files were uploaded

Link: http://reports.clariant.com/2016/sustainability-report/servicepages/downloads/files/entire_clariant_csr2016.pdf

Particulars

About Your Organisation

1.1 Name of your organization

COAPALMA ECARA

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

2-0367-12-000-00

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?**

- Honduras

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?

- Honduras

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**

21,464.00 Tonnes

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

1,472.00 Tonnes

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

3,906.00 Tonnes

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

2,382.00 Tonnes

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

29,224.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

25,318 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)**

2018

Comment:

Implementation of the operational plans in the benefit plant and in the own supply chain that represent 66.00% of the total processed fruit.

Strategy #1: compliance with each and every one of the aspects of the result of preauditory #1 executed in 2014

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

2018

Comment:

Coapalma Ecara has planned to carry out preauditory # 2 for the month of January of the year 2018 which will include the benefit plant and the supply chain of the own fruit

For the month of July 2018 will be the final audit with the principles and criteria of the RSPO

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

2021

Comment:

Year 2019, 2020 and 2021 Empowerment of the remaining 34% of the source of supply made up of 25 groups of producers, which have more than 350 small producers through training in good agricultural practices, knowledge of the whole policy and application of the principles and criteria Of RSPO.

Technical visits to farms of independent producers.

Implementation of field days with groups of independent producers.

Preparation of studies for legal compliance with the principles and criteria of the RSPO.

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

2021

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

Honduras

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

1. Implementation of operational plans that include the participation of buyers of oil and its derivatives, including the RSPO policies based on the application of the principles and criteria of RSPO

2) promote customer visits to company facilities to promote and demonstrate the congruence of Coapalma and its policies

Trademark Use

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

No

Please explain why:

Currently the scope of P & C certification does not cover the production of finished product

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**

Coapalma Ecara has planned to carry out pre-auditory #2 for January of the year 2018 which will include the benefit plant and the supply chain of the own fruit (66% of total process) On July 2018 Coapalama Ecara will be the final audit with the principles and criteria of the RSPO

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

All operational information is available and is public domain with the exception of accounting information Information not supplied is in the process of implementation

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 footprintsUploaded file: [P-Policies-to-PNC-waterland.pdf](#)

Related link:

<http://www.coapalmaecara.com/index.php/responsabilidad/politicas-desarrollo-sostenible> Land Use RightsUploaded file: [P-Policies-to-PNC-landuseright.pdf](#)

Related link:

<http://www.coapalmaecara.com/index.php/responsabilidad/politicas-desarrollo-sostenible> Ethical conduct and human rightsUploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)

Related link:

<http://www.coapalmaecara.com/index.php/responsabilidad/politicas-desarrollo-sostenible> Labour rightsUploaded file: [P-Policies-to-PNC-laborrights.pdf](#)

Related link:

<http://www.coapalmaecara.com/index.php/responsabilidad/politicas-desarrollo-sostenible> Stakeholder engagementUploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)

Related link:

<http://www.coapalmaecara.com/index.php/responsabilidad/politicas-desarrollo-sostenible> 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?

Below are some of the guide developed for the implementation of the sustainable development program which are in Spanish language

1)Guide to the knowledge of the Wilmar Policy

Which comprises:

Do not burn

In the peat

No to the exploitation of persons

Content: Raise awareness of the importance of applying good practices in their daily work.

2)Guide to Good Environmental Practices and Conservation of Ecosystems

Content: Raise awareness of the importance of ecosystem conservation and good environmental practices

3)Management Guide

Content: Strengthen knowledge in accounting area for the profitability of oil palm cultivation

4)Guide to Plant Health

Content: Sustainable management of pests and diseases in oil palm cultivation

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

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

URL: <http://www.coapalmaecara.com/index.php/responsabilidad/politicas-desarrollo-sostenible>

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

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

Technical Assistance Through the Department of Agricultural Operations in the implementation of best practices
Economic incentive at the end of the year as a means of motivation and support for the improvement of their farms
Supply with oil palm nurseries with certified materials at low prices
Low-cost supply of harvesting materials such as malayan tubes, knives, nipples, spikes protective equipment
Supply of products for the phytosanitary management of their cultivation

Participation of the agricultural technicians of Coapalma in the implementation of the project WISSH (Wilmar Helps to small producers of Honduras)

Adoption of the Wilmar policy based on the principles of:

Do not burn

In the peat

No to the exploitation of persons

Training of 276 independent producers in 2016

Topics: Good Environmental Practices and Conservation of
- Ecosystems

APALSO (Association of Producers of Sonaguera)

Company Brisas del aguan

EMPRIPAVA (Company of palm trees of the valley of aguan)

EMAPROSAN (Producers Company of San José del Cinco)

Coop December 9

Guadalupe Carney

ACOPAB (Association of Producers of Balfate)

United Company We Will Fight

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?

1) The economic aspect has been one of the most influential barriers in the execution of the RSPO certification processes, due to the high cost of all required studies, meetings, training, adoption of regulations, 2) In the environmental part is being financially supported the CEDA company to start with the construction of the plant of treatments for the capture of methane and with this to reduce the greenhouse gases in the oxidation lagoons. The financial aspect has its repercussion in the environmental part since the lack of resources has not allowed the installation of filters for the reduction of the particulate material in the combustion gases of the boilers 3) The Social part is fundamental in the process since it involves the interested parties, for which the Social Impact Study is being Socialized, formulating the short and medium term plans to be executed together with the communities.

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)

An annual communication of the progress of the certification process sent to the RSPO is carried out, which includes the percentage of Compliance with the standard, Execution of the work plans, as well as compliance with Social, Environmental and Industrial aspects and their mitigation measures or compensation that were used. Participation of the agricultural technicians of Coapalma in the implementation of the project WISSH (Wilmar Helps small producers of Honduras) which will cover about 350 small producers. Make mention in each of the public events on the issue of sustainable palm oil production and what are the aspects that are being carried out at this stage

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

- No files were uploaded

Link: <http://www.coapalmaecara.com/index.php/responsabilidad/politicas-desarrollo-sostenible>

Particulars

About Your Organisation

1.1 Name of your organization

COFCO 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
-

1.3 Membership number

2-0393-12-000-00

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?**

- China

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?

- China

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**

200,000.00 Tonnes

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

10,000.00 Tonnes

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

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

210,000.00 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	9500.00			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	9,500.00	-	-	-

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
100%

2.5.8 India
--

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)

2013

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

2013

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

2021

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?

China

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

--

Trademark Use

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

No

Please explain why:

--

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

1.Increase the RSPO Certified PO volume. 2.Supply chain update.

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
- 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?

--

GHG Emissions

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

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

China is not the origin of Palm Oil, and as a product, palm oil business is mkt-oriental. Due to certified oil's volume is still very small, the premium of CSPO towards noncertified is at a high price, which is not easy to be acceptable by local China industry.

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)

Regular contact with other RSPO Members for knowledge sharing and mutual progress.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Comercializadora Internacional Ciecopalma S.A.

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

2-0420-13-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator
- Smallholder Group Manager *

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

26.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

3,583.00

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00

2.1.4 Total land designated and managed as HCV areas

0.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00

2.1.6 Total land under scheme/plasma smallholders certified

56,000.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

56,000.00

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

115,583.00

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area*

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Ecuador

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated
3

2.6.2 Number of Palm Oil Mills certified
-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
-

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

Time-Bound Plan

4.1 Year of first RSPO estate certification (planned or achieved)

2017

4.2 Year expected to achieve 100% RSPO certification of estates

2018

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2020

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

We sold two properties, Ricaurte and Chaparral

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

No

Please explain why: Work in progres, usig the GHG ca

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

We are looking forward to partial certification of our mills and a group of independent small holders.

7.2 Outline actions that you will take to promote CSPO along the supply chain

We are leading the process for Jurisdictional certification of Ecuador

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Unknown

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

We have a program called "Produciendo a lo Grande" with the objective to certify 2.000 smallholders.

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?**

- Brazil
- Colombia
- Ecuador
- Mexico
- Venezuela

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?

- Ecuador

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**

120,000.00 Tonnes

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

6,000.00 Tonnes

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

7,000.00 Tonnes

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

3,000.00 Tonnes

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

136,000.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

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)**

2017

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

2018

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

2020

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?

Ecuador

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

Promoting the Jurisdiccional Certification of Ecuador

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

No

Please explain why:

We dont manage brand products.

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**

We will start to sell, the marketing plan still on discussion

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
- 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?

N/A

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

No

Please explain why

Working on the development of the GHG Calculator

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

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

We have a full program called "Produciendo a lo Grande"

Smallholder Group Manager**Palm Oil and Certified Sustainable Palm Oil Production****1.1 Production Management**

1.1.1 Number of groups under your management: 0

1.1.2 Number of smallholders: 2

1.1.3 Number of Outgrowers: 0

1.1.4 Total number of group members: 2

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 56,000.00 ha

1.2.2 Total land managed for oil palm cultivation - unplanted but designated for future planting: 0.00 ha

1.2.3 Total land designated and managed as HCV areas: 0.00 ha

1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 0.00 ha

1.2.5 Total land area managed: 56,000.00 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 0

*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production

1.3.2 Total certified area*: 0 ha

*Area within a certification unit which may include the planted area, HCVs and other conservation areas

1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

--

1.4.2 Malaysia - Please indicate which state(s)

--

1.4.3 Other - Please indicate which country/countries

■ Ecuador

1.5 New Plantings and Developments

1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha

1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? No

1.6.2 Was there a decrease in group members this year? No

1.7 Production of Fresh Fruit Bunches (FFB) this year

1.7.1 Total FFB produced: 0.00

1.7.2 Total FFB produced that is RSPO-certified*: 0.00 ha

Supply Chain Used**2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?**

- Book & Claim
 Physical
-

Time-Bound Plan**3.1 Year of RSPO group certification (planned or achieved)**

2020

Concession Map

4.1 With regards to RSPO General Assembly Resolution GA10-6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in SHP format here:

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

Comment:

Under development

4.2 Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

None

GHG Emissions**5.1 Are you currently assessing your operational GHG emissions?**

No

Please explain why:

Not under development

Reasons for Non-Disclosure of Information

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

- Data not known
 - Confidential
 - Other
-

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?

N/A

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)

N/A

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Corbion N.V.

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

2-0578-15-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

3,501.00 Tonnes

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

--

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

--

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

14,966.00 Tonnes

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

18,467.00 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	1277.00			1946.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	1,277.00	-	-	1,946.00

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)

18,467 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**

--

2.5.2 Australasia

--

2.5.3 Europe

58%

2.5.4 North America

14%

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

--

2.5.9 Indonesia

--

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)**

2014

Comment:

February 21, 2014; Mass Balance

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

2014

Comment:

Started processing RSPO-certified material after achieving supply chain certification

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

2020

Comment:

Currently all of our emulsifier plants are RSPO certified for Mass Balance (MB) production. We aim for 100% RSPO certification for all our supply chains by 2020.

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

2024

Comment:

Corbion uses relatively small amounts of palm oil for the production of its emulsifiers. While our usage of palm oil is small, we do recognize the importance of responsible sourcing of this ingredient and consider it a priority raw material in our responsible sourcing program.

Corbion joined RSPO in 2005 and currently all of our emulsifier plants are RSPO certified for Mass Balance (MB) production. We aim for 100% RSPO certification for all our supply chains by 2020. We only source palm oil and palm oil derivatives from suppliers that are member of RSPO and committed to work towards producing or buying certified sustainable palm oil. We are working with our suppliers to gradually convert our palm oil and palm oil derivatives which are not yet commercially available in North-America.

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

United States

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

We are working with customers who request RSPO-certified sustainable palm products to provide them with the option and we actively promote our RSPO-certified products, to stimulate the transition towards a responsible sourced supply chain for palm oil.

Trademark Use

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

No

Please explain why:

We do not consider this relevant for B2B.

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**

Corbion aims to launch further MB based products depending on the market development. However, we are highly dependent on the availability of RSPO certified raw materials at our suppliers; currently not all of our palm-derived raw materials are available as RSPO certified in North-America.

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
Related link: <http://www.corbion.com/about-corbion/sustainability/sustainability-foundations>
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
Related link: <http://www.corbion.com/base/DownloadHelper/DownloadFile/10662>
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
Related link: <http://www.corbion.com/about-corbion/sustainability/sustainability-foundations>
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
Related link: <http://www.corbion.com/about-corbion/sustainability/sustainability-foundations>
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
Related link: <http://www.corbion.com/about-corbion/sustainability>
- 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?

Statement on Sustainable palm oil (English)
Information sheet on Mass Balance palm (English)
Presentations (English)

The majority of this business is in the US, hence this information is only available in English.

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

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)
URL: <http://www.corbion.com/investor-relations/online-annual-report>

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

Yes

Report file: [P-GHG-Public-Report.pdf](#)

URL: <http://www.corbion.com/investor-relations/online-annual-report>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Strongly limited availability of RSPO certified palm-based fractions and oleochemical derivatives in North-America. We request our suppliers for RSPO certified product.

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)

no other actions besides the topics already described in this report

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Corman S.A.

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

2-0487-14-000-00

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?**

Austria, Belgium, Bulgaria, Cyprus, Czech Republic, France, Greece, Italy, Luxembourg, Poland, Portugal, Romania, Spain, United Kingdom

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?

- Belgium
- France
- Greece
- Italy

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**

--

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

--

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

--

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

3,406.00 Tonnes

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

3,406.00 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				675.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	675.00

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**

--

2.5.2 Australasia

--

2.5.3 Europe

20%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

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)**

2014

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

2014

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

2020

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

2020

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

Belgium

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

Web site

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

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****Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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

No file was uploaded

 Land Use Rights Ethical conduct and human rights

No file was uploaded

 Labour rights

No file was uploaded

 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?**Internal Training document in french.
Guidelines on RSPO website in english.**GHG Emissions****8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

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Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

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)

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Corporacion Industrial de Sula S.A. (COINSU)

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

2-0389-12-000-00

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:
Extractors Palm Oil Crude (CPO) and Oil Palm Kernel (PKO)

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?

- Honduras

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?

- Honduras

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

13,120.00 Tonnes

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

1,038.00 Tonnes

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

2,298.00 Tonnes

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

1,517.00 Tonnes

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

17,973.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

2019

Comment:

The first block is made up of 37 producers, whose cultivation ages range from 10 hectares (ha) onwards, COINSU is formed by more than 400 producers that in 90% are small (less than 50 ha).

The first requirement of selection is the presentation of the document of tenure of the land where it accredits the legitimacy of legal possession; In addition, of being located in places allowed and without conflicts with the neighboring communities.

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

2019

Comment:

With the first block of 37 Producers we will begin to produce certified oil from the year 2019, we have a select group with the complete documentation and according to the established legal framework.

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

2025

Comment:

Our purpose is to certify 100% of the Producers of COINSU and to achieve this we are managing the updating of legal land tenure, as the first objective from the date.

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

2025

Comment:

Overcoming the obstacle of land tenure, the other principles are feasible to achieve, because agricultural and industrial conditions are favorable to achieve 100% certified producers if you have the financial factor in small producers; However, financial support is needed to achieve this.

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

Honduras

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

It is promoted by selecting the producers with their legal status of the plots.

Increasing training on good agricultural and industrial practices.

Accelerating the processes of reduction of the greenhouse gases through the good practices of conservation of the ecosystem.

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

European market in the first block of producers to be certified.

2019

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

Strengthen the legal framework of the land to expand the certification network. Expand training on Good Agricultural Practices (GAP) and industrial and raise awareness in producers about the importance of producing responsibly. Rely on the use of pesticides every day and increase the protection measures in the field and the extractive plant. To extend to more producers the benefit of certification and verify in them the behavioral modifications in the agricultural activities in the field. To make known to all stakeholders in the COINSU supply chain, the sustainability policy, which is vital for the achievement of the objectives towards sustainable production over time.

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
 Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 Related link: <http://coinsu.hn/PoliticaSostenibilidad.html>
- Land Use Rights
 Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
 Related link: <http://coinsu.hn/PoliticaSostenibilidad.html>
- Ethical conduct and human rights
 Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 Related link: <http://coinsu.hn/PoliticaSostenibilidad.html>
- Labour rights
 Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 Related link: <http://coinsu.hn/PoliticaSostenibilidad.html>
- Stakeholder engagement
 Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
 Related link: <http://coinsu.hn/PoliticaSostenibilidad.html>
- 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?

Even we do not have certified oil and the palm oil we produce we are divulging information about the multiple uses for human and animal consumption. We are in full campaign of non-dependence on chemical pesticides and we are replacing them with organic products with similarity in the effects. Additional we are applying the campaign of non-deforestation, non-burning and non-discrimination as policies inherent to sustainability over time.

GHG Emissions

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

No

Please explain why

COINSU has through its sister company GEOPALSA the treatment of its waste water for the capture of methane which uses it as fuel to replace bunker (gas oil) in steam boilers and the generation of electrical energy with 2 generators of 750 KW each one.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

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

By means of the Technical Assistance in monthly period and consequent follow-up to the good agricultural practices. Continuous training in several topics that are taught to the workers of each plantation. Accompaniment in trials and analysis of nutrients to provide a better fertilization that we call precision agriculture.

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?

One of the major obstacles to implementing good field practices is the traditional culture of solving without planning. In economics, our producers are reluctant to invest in the long term, they want the answers in the short and medium term. In social, the change of behavior of the producers towards a responsible production and in the environmental, the care to the ecosystem has been impacted by the change towards new practices friendly to the environment. We are facing these problems by providing training campaigns on good agricultural and industrial practices; This activity, is helping us to become aware of change.

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)

As an organization, the Industrial Corporation of Sula (COINSU), supports the RSPO vision by encouraging a change of behavior in our producers, we extend our commitment to produce responsibly with agricultural and industrial practices that help us reduce risks, in Indicates how to improve productivity in the field and establish the breakdown of paradigms towards sustainable production. We support our producers with timely technical assistance with monthly visits, continuous training in various topics covering the agricultural, social, environmental, economic and managerial aspects to achieve an efficient administration; As well as the personalized technical support. The success of our producers in production is also the success of our organization.

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

- No files were uploaded

Link: <http://coinsu.hn/articulos.html>

Particulars

About Your Organisation

1.1 Name of your organization

Cremer Oleo GmbH & Co. KG

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

2-0088-08-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

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

440.00 Tonnes

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

115,000.00 Tonnes

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

115,440.00 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				22242.00
2.3.1.3 Segregated				64.40
2.3.1.4 Identity Preserved				22.45
2.3.1.5 Total volume	-	-	-	22,328.85

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)**

2011

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

2011

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

2011

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

2020

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

Germany

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

Product Management inform customer about RSPO and offer RSPO certified products. We have created Information materials (Brochures and Flyers) for our customers including Information on RSPO and our RSPO certified products. In Addition we proactively inform our customers at exhibitions and we also published announcements in magazines.

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

No

Please explain why:

-

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**

Product Management inform customer about RSPO and offer RSPO certified products. We have created Information materials (Brochures and Flyers) for our customers including Information on RSPO and our RSPO certified products. In Addition we proactively inform our customers at exhibitions and we also published announcements in magazines.

Reasons for Non-Disclosure of Information

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

other

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
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - 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?

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GHG Emissions

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

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The total demand for Palm oil / Palm kernel oil derivatives does not yet justify the economical implementation of the RSPO supply chain models SG and IP.

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)

Product Management inform customer about RSPO and offer RSPO certified products. We have created Information materials (Brochures and Flyers) for our customers including Information on RSPO and our RSPO certified products. In Addition we proactively inform our customers at exhibitions and we also published announcements in magazines.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Croda International PLC

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

2-0024-06-000-00

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?**

- Applies Globally
- United Kingdom

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?

- Applies Globally
- United Kingdom

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**

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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

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

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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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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

--

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

--

2.5.8 India

--

2.5.9 Indonesia

--

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)**

2012

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

2012

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

2017

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

2017

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

Argentina, Australia, Austria, Belgium, Brazil, Cameroon, Canada, Chile, China, Colombia, Congo, Congo, the Democratic Republic of the, Costa Rica, Cote d'Ivoire, Croatia (Hrvatska), Cuba, Cyprus, Czech Republic, Denmark, Ecuador, Egypt, El Salvador, Estonia, France, France Metropolitan, Georgia, Germany, Ghana, Gibraltar, Greece, Greenland, Guatemala, Guyana, Hong Kong, Hungary, Iceland, India, Indonesia, Iran (Islamic Republic of), Ireland, Israel, Italy, Jamaica, Japan, Jordan, Kazakhstan, Kenya, Korea, Republic of, Kuwait, Latvia, Lebanon, Liechtenstein, Lithuania, Luxembourg, Malaysia, Malta, Mexico, Monaco, Morocco, Mozambique, Myanmar, Netherlands, New Zealand, Nigeria, Norway, Pakistan, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Qatar, Romania, Russian Federation, Saudi Arabia, Senegal, Serbia, Singapore, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sri Lanka, Sweden, Switzerland, Taiwan, Thailand, Tunisia, Turkey, Uganda, Ukraine, United Arab Emirates, United Kingdom, United States, United States Minor Outlying Islands, Uruguay, Venezuela, Vietnam

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

We have RSPO Supply Chain Certified plants in all regions in which we operate: Europe, Asia, North America and Latin America together with global distribution of our products.

This reflects our corporate target to support the physical supply chains for CSPO derivatives as a global issue. The 12 plants for which we have RSPO SCC handle >99% of our total PO/PKO derivatives volume.

During the reporting period we have systematically continued implementation of our program to convert our finished ingredients based on PO/PKO derivatives to Mass Balance and segregated and changed our trademark nomenclature and SAP codes to reflect this.

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

No

Please explain why:

As an intermediary supplier of ingredients for H&PC and other industries we promote the RSPO trademark in our marketing literature & on packaging but this is one step removed from the consumer goods industry.

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

Sustainable palm oil and its derivatives has been a material issue in our Sustainability Programme since 2011. We report progress against public targets in our annual Sustainability Report and GRI Report and currently have 4 public targets aligned to this issue. We are active members of the RSPO and regularly engage with our customers and suppliers through seminars, meetings and marketing materials to promote the sourcing and use of CSPO. We continue to work closely with our major consumer goods customers leading the market transformation in adopting physically certified CSPO ingredients. We have presented on CSPO at industry meetings in Europe, North America, Asia and Latin America to our customers and supermarket retailers. We continue to fully support the RSPO by publishing articles together with media interviews and taking part in a panel debates across a wide spectrum of industry. We are continuously converting products in our portfolio to use CSPO in manufacture. 12 manufacturing sites RSPO Supply Chain Certified (SCC) to handle Sustainable Palm based raw materials to provide our customers with certified products • 440 product codes available that support Certified Sustainable Palm Oil (CSPO) • Over 3500 customer product combinations of CSPO derivatives, covering all geographical regions and all nine industry sectors • 63% increase in CSPO sales volumes compared to 2015.

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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 constantly promote RSPO physically certified ingredients via Mass Balance and Segregated across all the industry sectors we serve from the 12 Croda RSPO Supply Chain Certified (SCC) plants and ca 40 distribution warehouses globally. All literature and engagement is in local language, there are no language barriers to the issues.

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

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

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

Yes

Report file: [P-GHG-Public-Report.pdf](#)

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?

2017

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?

For the wide range of complex ingredients we manufacture which are derivatives of derivatives, Mass Balance is currently the only feasible way to physically support CSPO. Not all suppliers have RSPO SCC but the number is increasing with greater awareness throughout the supply chain. We have a vigorous program for the promotion of CSPO derivatives and the uptake has been very significant during the reporting period. We promote the issues, our targets and activities to all of our key stakeholders, including our suppliers, customers, investors, local community and employees through our annual Sustainability Report and summary, our Annual Report & Accounts, our online GRI, our CDP Forest return and by completing the ACOP.

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)

We consistently support the RSPO in all our engagement with customers, press, industry meetings, NGOs, social media and across all industries. While not without criticism, the RSPO continually strives to improve the sustainability of palm supply chains and has created the tools to do this. over the last 4 years Croda has lead the transformation in the complex derivative supply chain particularly in Home & Personal Care.

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

- No files were uploaded

Link: <http://www.croda.com/en-gb/sustainability/material-areas/product-stewardship/palm-oil/palm-oil-statement>

Particulars

About Your Organisation

1.1 Name of your organization

DÜBÖR Groneweg GmbH & Co. KG

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

2-0411-13-000-00

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?

- Applies Globally

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?

- Applies Globally

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

--

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

--

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

--

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

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				3393.45
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	3,393.45

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)

--

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

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe

60%

2.5.4 North America

--

2.5.5 South America

15%

2.5.6 Middle East

5%

2.5.7 China
5%

2.5.8 India
--

2.5.9 Indonesia
--

2.5.10 Malaysia
5%

2.5.11 Asia
10%

Time-Bound Plan

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

2013

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

2013

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

2013

Comment:

100% RSPO-certified Palm oil derivatives from the beginning of certification

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

2013

Comment:

100% RSPO-certified Palm oil derivatives from the beginning of certification

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

Germany

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

by identifying our products containing Palm oil derivatives as containing RSPO-certified Qualities. Identified on Labels, product specifications and web based Information.

Trademark Use

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

No

Please explain why:

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

We have already process and identify all our Palm oil products CSPO. So no improvements possible.

Reasons for Non-Disclosure of Information

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

other
N/A

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
 - 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?

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?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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)

Business to business communication with customers. Offering of RSPO certificated products in offers.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Delmon Products Company Branch 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

2-0574-15-000-00

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?

- Saudi Arabia

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?

- Saudi Arabia

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

3,628.00 Tonnes

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

--

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

--

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

--

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

3,628.00 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	3628.47			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	3,628.47	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

100%

2.5.7 China

--

2.5.8 India

--

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)

2016

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

2016

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

2025

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?

Saudi Arabia

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

Work closely with existing and potential customers and recommend RSPO oils

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

GCC

2021

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

Increase our orders and supply RSPO oils to our customers in coming years

Reasons for Non-Disclosure of Information

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

other
NA

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
 - 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?

NA

GHG Emissions

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

No

Please explain why

-

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?

2021

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?

NA

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)

Yes

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Diamant Nahrungsmittel GmbH & Co KG

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

2-0329-12-000-00

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?**

- Austria

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?

- Austria

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**

450.00 Tonnes

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

--

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

--

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

--

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

450.00 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	9.50			
2.3.1.3 Segregated	32.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	41.50	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

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2.5.7 China

--

2.5.8 India

--

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)**

2012

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

2012

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

2020

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

2020

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

Austria

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

Information and promotion Sheets, direct customer contact, product data sheets

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

No

Please explain why:

there are no products for end consumer produced

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**

Trainings for sales employees, customer information

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
- 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?

no

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

No

Please explain why

no need

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

-

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)

-

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Dr Julius Pompe OHG & Co GmbH

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

2-0328-12-000-00

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?**

- Austria

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?

- Austria

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**

--

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

--

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

--

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

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				173.00
2.3.1.3 Segregated	972.00			393.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	972.00	-	-	566.00

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)

--

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

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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)**

2012

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

2012

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

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Austria

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

we talk to your customers about RSPO and we will continue to monitor the developments in this sector

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

No

Please explain why:

trader, no products

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**

we will continue to monitor the developments in this sector to assure that we act always in agreement with our social and your ecological responsibility

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
- 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?

--

GHG Emissions

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

No

Please explain why

Trader

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

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)

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Dr. Straetmans GmbH

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

2-0526-14-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

--

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

--

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

--

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

778.00 Tonnes

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

778.00 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				773.00
2.3.1.2 Mass Balance				5.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	778.00

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)**

2014

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

2014

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

2020

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

2024

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

Germany

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

Active work in the German "FONAP",
internal and external trainings and lectures on sustainable palm,
Customer mailings,
Information brochure,
CSPO products in portfolio.

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

No

Please explain why:

We handle B2B

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**

Influence our suppliers to offer more sustainable palm oil derivatives. Educate our distribution partners about the necessary steps to become part of the sustainable palm supply chain.

Reasons for Non-Disclosure of Information

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

unknown

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

Related link: <https://www.dr-straetmans.de/en/company/supply-chain-and-code-of-conduct/> Labour rights

No file was uploaded

Related link: <https://www.dr-straetmans.de/en/company/supply-chain-and-code-of-conduct/> 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?**

palm oil brochure (DE, EN)

power point presentation for customers (DE, EN)

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

No

Please explain why

We work worldwide with several suppliers all over the world. Not all have the possibility to assess ecological data as GHG emissions.

and

<https://www.dr-straetmans.de/en/company/environmental-commitment/>**Support for Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

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

we buy greenpalm certificates from smallholder off market

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?

supply chain is intransparent, suppliers in far east are hesitating to put efforts into the setup of a CSPO supply chain. We are constantly communicating the needs of establishing CSPO supply chain in order to secure the future business. Economic challenge by still low demand for CSPO in many countries. To be proactive we have to absorb the extra cost.

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)

All activities are reported in earlier sections of the ACOP.

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

- No files were uploaded

Link: http://www.dr-straetmans.de/dl/media/filer_public/dc/15/dc152e43-3f5c-4366-aec3-07e48b8b4b79/faltblatt_palmoil_einzelseiten.pdf

Particulars

About Your Organisation

1.1 Name of your organization

DuPont Nutrition Biosciences ApS

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

2-0007-04-000-00

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?

- Applies Globally

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?

- Applies Globally

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

--

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

--

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

--

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

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

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)**

2009

Comment:

At DuPont, we work hard to integrate sustainability into our business. As a result, we were the first company to introduce sustainable emulsifiers based on the Mass Balance (MB) supply chain in 2009 (<http://www.foodnavigator.com/Market-Trends/Danisco-offers-sustainable-palm-based-emulsifiers>). We were also the first company to introduce sustainable emulsifiers based on the Segregated supply chain (SG) in 2011. 100% of the crude palm oil and palm oil derivatives that we source for our plant in Denmark are physically RSPO certified.

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

2009

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

2011

Comment:

The current certification covers all important supply chains in terms of volumes. There are a few production sites in small supply chains in which palm oil based emulsifiers are used, which have not been certified - but it would be highly challenging to cover them all.

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

2017

Comment:

In 2016 we sourced about 55% of our palm oil and palm oil derivatives, globally as physically RSPO certified. During end of 2016 we closed the gap up to 100% RSPO certification with B&C certificates for the entire year of 2016. In that sense we already achieved the goal of 100% RSPO certified raw materials in 2016

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

Australia, Brazil, China, Denmark, Malaysia, Netherlands, United States

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

Brochures, homepages, education of sales teams. We have also made dedicated marketing campaigns - see: <http://www.danisco.com/food-beverages/bakery/the-sustainability-issue/>

Barriers to the production of SG grades of emulsifiers are also being progressively lowered to encourage customers to convert. Additionally, we are achieving some success in extending our ability to convert industries other than solely the food industry to take sustainable grades.

Trademark Use

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

No

Please explain why:

We do not have any concrete plans at the moment but is something we may consider in the future.

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**

We will continue our efforts to promote emulsifiers based on RSPO certified palm oil and derivatives - via homepage, campaigns, conference presentations, brochures, presentations and our general interactions with customers. We also joined the Danish National Initiative on Sustainable Palm oil.

file:///C:/Users/mthr/Downloads/100%25%20Sustainable%20Palm%20Oil%20in%20Europe-%20A%20Snapshot%20of%20National%20Initiatives
Here we are already fulfilling to requirements as our Danish production became 100% physically RSPO certified already in 2014/15. Besides we will continue collaborating with suppliers on traceability, continue developing our Sustainable Palm Sourcing Policy, and select/deselect suppliers based on their sustainability performance. As the first in the industry, we completed 3rd party reviewed ISO 14044 compliant life cycle assessments of nine groups of emulsifiers in 2014.

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

No file was uploaded

Related link: <http://www.dupont.com/corporate-functions/our-company/insights/articles/position-statements/articles/safety-health-e>

- Land Use Rights

No file was uploaded

Related link: <http://www.rspo.org/acop/2015/dupont-nutrition-biosciences-aps/P-Policies-to-PNC-laborrights.pdf>

- Ethical conduct and human rights

No file was uploaded

Related link:

<http://www.dupont.com/corporate-functions/our-company/insights/articles/position-statements/articles/human-rights.html>

- Labour rights

No file was uploaded

Related link:

http://www.dupont.com/content/dam/dupont/corporate/our-company/our-company-landing/documents/DuPont_CoC_English.pdf

- Stakeholder engagement

No file was uploaded

Related link: <http://www.dupont.com/corporate-functions/our-company/insights/articles/position-statements/articles/sustainable-de>

- 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?

Marketing campaign:

<http://www.danisco.com/food-beverages/bakery/the-sustainability-issue/countdown-to-sustainable-palm-oil/>**GHG Emissions**

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

Yes

URL: <http://www.dupont.com/content/dam/dupont/corporate/our-approach/sustainability/documents/2016-sustainability-documents/ProgrammeRe>

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

Yes

URL: <http://www.dupont.com/corporate-functions/sustainability/performance-reporting/sustainability-reports.html>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Clients in some regions are not willing to pay the premium for emulsifiers based on physically certified RSPO. DuPont N&H already source and process more MB and SG RSPO certified palm oil than we are able to sell through our products. Another challenge is the been lack of availability of MB/SG grades of palm oil derivatives.

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)

Sustainability is often a part of our customer dialogue and we education is a part of this interaction. We have also made the following press release:

<http://www.danisco.com/about-dupont/news/news-archive/2017/dupont-nutrition-health-reaches-100-certified-sustainable-palm-oil-emulsifiers/>

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

- No files were uploaded

Link: <http://www.dupont.com/content/dam/dupont/corporate/our-approach/sustainability/documents/2016-sustainability-documents/DuPont-2016%20GRI%20Report.pdf>

Particulars

About Your Organisation

1.1 Name of your organization

Dutch Organic International Trade BV (DO-IT)

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

2-0344-12-000-00

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?**

- Applies Globally
- Netherlands

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?

- Applies Globally
- Netherlands

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**

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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

--

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

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

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)

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

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

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

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

Netherlands

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

--

Trademark Use

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

No

Please explain why:

--

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

Reasons for Non-Disclosure of Information

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

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
- 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?

--

GHG Emissions

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

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

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)

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Ecochem Oleochemicals Limited

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

2-0481-14-000-00

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?**

- Hong Kong

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?

- Hong Kong

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**

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

--

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

--

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

1,293.00 Tonnes

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

1,293.00 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				267.00
2.3.1.3 Segregated				972.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	1,239.00

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**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China
71%

2.5.8 India
--

2.5.9 Indonesia
--

2.5.10 Malaysia
--

2.5.11 Asia
29%

Time-Bound Plan

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

2016

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

2016

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

2016

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

2024

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

Hong Kong

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

Compare to one year ago, the enquires about RSPO products are getting more and more. We based on our knowledge to answer the enquires, tell them the background of RSPO as much as we know, explain to them the importance of using sustainable palm oil in their production and how/where to start to be RSPO certified.

Trademark Use

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

No

Please explain why:

It all depends on the market needs and so far, we have not received any request of adding the trademark on the products.

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

Currently, RSPO certified products is one of the indispensable categories in our product list. We would actively promote and market the RSPO products in our regular customer visits and all the activities in the fair and exhibitions. To make customers aware of our Sustainability Policy, and encourage them to adopt sound sustainable management practices.

Reasons for Non-Disclosure of Information

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

unknown

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
 - 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 based on the RSPO P&C to work out our practice guidelines to facilitate the uptake of RSPO certified sustainable palm oil and palm products and our guideline is in english.

GHG Emissions

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

No

Please explain why

N/A

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Economic is always the biggest barrier for the willingness of the people to pay for the premium of CSPO or its derivatives.

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)

Ecochem support the vision of RSPO thru the business to business education.

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

- Uploaded files:
[RSPO Generic Checklist for audits against RSPO P&C 2013-English.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

Ecolex Sdn Bhd

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

2-0342-12-000-00

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?**

- Malaysia

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?

- Malaysia

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**

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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

30,000.00 Tonnes

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

30,000.00 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				1600.00
2.3.1.3 Segregated				400.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	2,000.00

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

5%

2.5.3 Europe

10%

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)**

2012

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

2013

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

2025

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Malaysia

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

We tell customers about the advantages of RSPO certified sustainable palm oil when selling our products.

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

No

Please explain why:

As we are the ingredient manufacturer & not end consumer products manufacturer. Therefore it is not required by our customers as they are aware of what they are buying.

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**

1) Continue to promote & approach customers to purchase RSPO certified products 2) Hopefully can get competitive RSPO certified raw materials from suppliers in order to be more competitive when compared to standard products.

Reasons for Non-Disclosure of Information

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

other

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
 - 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?

N/A

GHG Emissions

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

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Some Segregation (SG) grade raw materials such as fatty acids & glycerine unable to source from local market as the supplier not willing to process since the processing cost is too high.

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)

To be parts of RSPO member

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Emery Oleochemicals (M) Sdn. Bhd.

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

2-0302-12-000-00

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?**

- Applies Globally
- Malaysia

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?

- Applies Globally
- Malaysia

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**

2,230.00 Tonnes

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

97,830.00 Tonnes

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

31,794.00 Tonnes

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

131,854.00 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		783.00		199.00
2.3.1.3 Segregated	1097.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	1,097.00	783.00	-	199.00

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**

--

2.5.2 Australasia

--

2.5.3 Europe

1%

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)**

2012

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

2012

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

2013

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

2020

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

Malaysia

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

Make customer visits and RSPO presentations

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

We started to offer SG trademark for our oleochemicals used as cosmetics & toiletries ingredients for Home Personal Wellness (HPW) markets in 2015

2015

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**

Continue to strengthen our RSPO profile from MB to SG and having long term partnership with clients

Reasons for Non-Disclosure of Information

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

unknown

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

No file was uploaded

Related link: www.emeryoleo.com

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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Pls refer Sustainability Report 2015 in Emery website, Report is in English

GHG Emissions

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

Yes

URL: www.emeryoleo.com

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

Yes

URL: www.emeryoleo.com

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

More RSPO awareness or roadshows required to public as well as to palm-based (food ingredients and cosmetic ingredients) users.

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)

We try to promote to our customers by giving RSPO presentation talks at customers' place

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

- No files were uploaded

Link: www.emeryoleo.com

Particulars

About Your Organisation

1.1 Name of your organization

Emery Specialty Chemicals Sdn. Bhd

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

2-0547-15-000-00

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:
Producer of Oleochemical derivatives/Surfactants (Alkyl Sulphate and Alkyl Ether Sulphate)

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?**

- Applies Globally
- Malaysia

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?

- Applies Globally
- Malaysia

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**

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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

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2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

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

2.5.1 Africa

--

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)**

2015

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

2015

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

2015

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

2020

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

Malaysia

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

Make customer visits and RSPO presentations

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

We plan to use the trademark on our Home Personal Wellness (HPW) market by end 2017

2017

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**

Our feedstock (Fatty alcohol and Fatty alcohol ethoxylates) is traceable to our own RSPO member company, Emery Oleochemicals (M) Sdn Bhd and we can easily offer SG feedstock

Reasons for Non-Disclosure of Information

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

unknown

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

No file was uploaded

Related link: www.emeryoleo.com

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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Pls refer to Sustainability Report 2015 in Emery website. Report is in English.

GHG Emissions

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

Yes

URL: www.emeryoleo.com

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

Yes

URL: www.emeryoleo.com

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Lack in RSPO awareness of palm-based cosmetic & toiletries ingredient users on RSPO membership etc..

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)

We intend to organize RSPO Awareness/presentation to MCTIG (Malaysia Cosmetics & Toiletries Industry Group) in 2nd half of 2017

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

- No files were uploaded

Link: www.emeryoleo.com

Particulars

About Your Organisation

1.1 Name of your organization

Emirates Refining Company 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

2-0236-11-000-00

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?**

- Morocco
- United Arab Emirates

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?

- Morocco
- United Arab Emirates

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**

19,275.00 Tonnes

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

4,766.00 Tonnes

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

155,800.00 Tonnes

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

179,841.00 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	106.98			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	106.98	-	-	-

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)

8,000 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**

100%

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)**

2012

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

2012

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

2025

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?

United Arab Emirates

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

Work closely with existing and potential customers and recommend RSPO Oils.

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

GCC/Morocco.

2021

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**

Increase our orders and supply RSPO oils and fats to our customers in coming years.

Reasons for Non-Disclosure of Information

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

other
NA

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
 - 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?

NA

GHG Emissions

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

No

Please explain why

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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?

2021

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?

NA

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)

Yes.

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

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Energy Absolute Public Company Limited

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

2-0087-08-000-00

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?**

- Thailand

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?

- Thailand

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**

5,254.00 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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

5,254.00 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	5254.00			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	5,254.00	-	-	-

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)

5,406 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)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2012

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2016

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Thailand

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Promote on our company website and communicate with our customer directly.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We deliver our product with tank truck.

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**

-

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
- 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?

Use tools, documentations, manuals etc. from RSPO website. / English

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

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Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

We have a problem about procurement of raw material due to we have a few CSPO suppliers in Thailand. / We negotiate with supplier for asking the sharing.

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)

-

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

EOC Surfactants NV

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

2-0349-12-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

7.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

567.00 Tonnes

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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

574.00 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	3.86			
2.3.1.3 Segregated	3.60			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	7.46	-	-	-

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)**

2017

Comment:

Due to intensified customer request in buying RSPO certified products, EOC has decided to achieve RSPO certification of its supply chain consisting of the purchase of certified (mass balance or segregated) palm oil and palmkernel oil, or derivatives thereof, and conversion of these in the manufacture of surfactants.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

Comment:

After certification of our supply chain , RSPO-certified palm oil and oil palm products can be guaranteed towards our customers.

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2022

Comment:

100% certification of our supply chain is reasonable within 5 years. Reason for this timing is the need to evaluate the feed-back from the market in order to check the economic feasibility and search for valid suppliers that guarantee certification.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2024

Comment:

Complete certification of our supply chain is reasonable in 2024. Reason for this timing is the long term needed to convince the downstream-users to adopt to the RSPO principles and searching for valid suppliers that guarantee certification.

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 products to your customers?**

Increase awareness towards customers, suggesting switch to mass-balanced or segregated PO or PKO based surfactant types.

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

product folders

2017

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**

Increase awareness during suppliers audit. Increase awareness towards customers, suggesting switch to mass-balanced or segregated PO or PKO based surfactant types.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- 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?

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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?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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)

Question in Supplier Questionnaire, Supplier audits / awareness creation

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

ERCA WILMAR COSMETIC INGREDIENTS Sp. z o.o.

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

2-0462-14-000-00

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?

- Poland

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Poland

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

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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

1,465.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

1,465.00 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				466.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	466.00

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

32%

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)

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

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?

Poland

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

- by using RSPO trademark logo on labels of RSPO MB certified products
 - by using corporate logo on the letterhead of the company
 - by promoting our RSPO MB certified products by sales managers to all customers from cosmetic sector
-

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

We use the RSPO Trademark logo on packages of all our RSPO MB products sold to all clients. (Label with RSPO Trademark logo on our packages was accepted by RSPO).

2014

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

To increase number of products in its portfolio which will be RSPO MB. Implementation No-deforestation & Sustainable Sourcing Policy in 2017. Certification of one of our companies within the group in Italy in 2017.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - 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?

None

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)
URL: www.cdp.net

8.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [P-GHG-Public-Report.pdf](#)
URL: www.cdp.net

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Estelle Chemicals Private Limited

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

2-0571-15-000-00

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?**

- India

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?

- India

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**

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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

605.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

605.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2018

3.3 Year expected to achieve 100% RSPO certification of all supply chains**3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**

2018

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

India

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We are negotiating and/or promoting use of RSPO and RSPO certified palm oil products with our customers. Response is very poor.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

NA

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**

We will try to promote RSPO certified products to our customers.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- 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?

NA

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

NA

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

selling the RSPO certified products in premium rates. Very less number of customers to target.

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)

NA

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Eulip S.p.A

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

2-0113-09-000-00

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?**

- Italy

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?

- Italy

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**

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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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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)**

2010

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

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?

Italy

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

we try to sensitize our cutomers showing them all possibilities that RSPO can give, in term of supply chain and presence on the finish products market.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

we are not producer of finish procutcs.

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**

we try to give all our support and proactivity, internally and externally, with courses and helping colleagues and customers with the handling of RSPO Certification and RSPO web-portal.

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
 - Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - 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 done each year a promoting activity for the RSPO internally and externally using pdf slides and schemes using our Nation Language or English.

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?

No

Please explain why

--

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?

2025

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?

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Evonik Industries AG

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

2-0161-10-000-00

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?**

- Applies Globally
- Germany

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?

- Applies Globally
- Germany

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**

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products 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):**

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

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

--

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)**

2013

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

Comment:

all Personal Care sites processing PO / Derivatives 2015

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2023

Comment:

according to availability of raw materials and commercial feasibility

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Germany

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Intensive dialog with customers and suppliers has been engaged to improve joint efforts along the supply chain. Products based on MB/SG supply chains are displayed and actively promoted. Customer and Supplier trainings are frequently conducted.

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

globally

2015

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

Continuous identification of suitable supply chains and available derivatives. Continuous conduction of internal and external trainings on site and product certification. Further extension of product certification within the business line Personal Care.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

Volume not disclosed due to international trade rules and compliance rules.

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

Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)

- Land Use Rights

- Ethical conduct and human rights

Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)

- Labour rights

Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)

- Stakeholder engagement

Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)

- 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?

Implementation of various communication tools, trainings and dialog platforms.
Definition and Implementation of Supplier Criteria on responsible sourcing.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

8.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [P-GHG-Public-Report.pdf](#)

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?

CSPO/CSPKO Derivatives are still short on the market. B&C but also other non physical efforts is causing delay within physical transformation. Evonik Industries AG continuously drives supply chain discussions on the expected demand.

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)

Business to business discussions are initiated to support the physical transformation and to set up individual transformation plans.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

EVYAP SABUN MALAYSIA SDN BHD

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

2-0489-14-000-00

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?

- Applies Globally
- Malaysia

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?

- Malaysia

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

3,365.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

16,854.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

122,192.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

142,411.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2017

Comment:

We are certified for RSPO Supply Chain Certification System (Version 2014), Module C : Mass Balance on Mar-17, 2017.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

Comment:

After the RSPO SCCS MB certification in 2017, we will start purchasing and processing the RSPO certified oils.

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

Comment:

This depends on customers' requirements and the market condition.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2025

Comment:

With the growing awareness and concern for the potential impacts on human health and environment, we expect the demand of RSPO certified palm oils and oil palm products will increase in years to come.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We are in the middle of the supply chain of manufacturing. We will convince customers to start switching to RSPO certified materials for the preservation of the environment and the resources for the future generation.

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

Singapore, China, Malaysia, Europe, Turkey, Taiwan, Japan, Korea, USA, Canada and any new markets require the RSPO Trademark.

2017

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

We will try to increase the RSPO share of the total oil purchase by 10% every year.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
 Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 Related link: www.evyapoleo.com
 - Land Use Rights
 - Ethical conduct and human rights
 Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 Related link: www.evyap.com.tr
 - Labour rights
 Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
 Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
 - 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 developed a RSPO Manual based on Supply Chain Certification Systems (Version 2014) Module C-Mass Balance, detailing the best practice guidelines as follows.

- 1) Vision, Mission & Value
- 2) RSPO Policy
- 3) Location of function & products under scope
- 4) Documentation procedure & Control of records
- 5) Management Responsibilities & RSPO Team Leader
- 6) Purchasing (goods in) & Sales (goods out)
- 7) Conversion factors, Claims & Complaints
- 8) Training
- 9) Management Review

The guidelines are available in English Language.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Home & Personal Care Goods
- Manufacturing on behalf of other third party brands

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Malaysia

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Malaysia

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

--

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

--

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

--

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)

--

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 & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	--
2.5.5 India	--
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)

2017

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

2025

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

2025

3.5 In which markets where you operate do these commitments cover?

Malaysia

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 sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?

Yes

Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using the Trademark.

The product range(s) we intend to apply the Trademark is soap bars. Will apply to all our existing markets depends on customers' requirements.

Year: 2017

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

Sales team will convince more customers to start using RSPO materials. Plan to increase 10% of the usage of RSPO oils by yearly basis.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

- Others:

--

Application 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
 Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 For administration purpose, attachment files are renamed automatically
- Land Use Rights
- Ethical conduct and human rights
 Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
 For administration purpose, attachment files are renamed automatically
- Labour rights
 Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
 For administration purpose, attachment files are renamed automatically
- Stakeholder engagement
 Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
 For administration purpose, attachment files are renamed automatically
- 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 and oil palm products? What languages are these guidelines available in?

- 1) Conducted training/educate employees for the awareness and understanding of the RSPO certification.
- 2) Developed manual and work instruction for the RSPO implementation.
- 3) Convince customers to convert to RSPO materials.

Uploaded files: [M-Practice-Guidelines.pdf](#)

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

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?

Our market is still not matured enough to be fully converted to RSPO materials due to cost effectiveness.

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)

1) On-going training on the importance and awareness of the RSPO certification to preserve the environment. 2) Circulate RSPO articles to promote awareness.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.evyapoleo.com

Particulars**About Your Organisation****1.1 Name of your organization**

Excelvite Sdn. Bhd.

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

2-0573-15-000-00

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?

- Applies Globally

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?

- Applies Globally

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

20,506.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

20,506.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2020

Comment:
tentatively

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2020

Comment:
tentatively

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

Comment:
Depends on the availability of CSPO source and market / customer requirement.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2025

Comment:
tentatively

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We support the production and uses of certified sustainable palm oil through RSPO credits supply chain model. Besides, we also educate our customer to support the production and uses of certified sustainable palm oil .

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

We intend to apply the Trademark worldwide, started in year 2017.

2017

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

1. To coordinate with MPOB / government on the awareness and important of sustainability practices, especially to the palm oil planter. 2. Will consider to set up company policy on getting certified sustainable palm oil sources. 3. To communicate and work with our suppliers (CPO's suppliers) on establishing the certification for the plantations.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
No file was uploaded
- 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?

1. We are participate in GreenPalm / RSPO credits program as to support the sustainability practices.
2. We coordinate / cooperate with MPOB and one of our CPO's supplier to set up the awareness of sustainability certification.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We are in the midst of establishing it.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Through GreenPalm Certification program.

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?

1. Awareness of the important and benefit of sustainability is weak especially between the smallholder and this result in the failure on this certification. 2. There is also limited guideline and finding for planter to establish the sustainability practices / procedures. 3. ExcelVite is coordinating and cooperate with government to resolve on issue (1) and (2) as to improve the sustainability issue in Malaysia.

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)

Business to business education.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.excelvite.com/sustainability

Particulars

About Your Organisation

1.1 Name of your organization

EXTRACTORA SICARARE SAS

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

2-0637-16-000-00

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:
processor

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?**

- Colombia

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?

- Colombia

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**

11,266.00 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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

11,266.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)**

2018

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2018

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Brazil, Colombia, Italy, Mexico, Netherlands, Peru, Spain

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

a través de la página web, de informe anual de sostenibilidad, videos institucionales,

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

inicialmente en Colombia, para el año 2018

2018

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**

a través de la página web divulgar las bondades y beneficios que tiene el aceite de palma certificado,

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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?

los documentos del sistema Gestión integral, tales como políticas, procedimientos, instructivo y planes los cuales están redactados en español.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

8.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

se requieren estudios especializados desde el punto de vista ambiental y social y no hay muchas empresas en el mercado que presten este servicio. igualmente las que hay son costosas. Extractora Sicarare asumió el 100% del costo de los estudios, antes no habian medios eficaces que permitieran llegar a nuestros grupos de interés, por lo que se decidió crear la página web de Extractora Sicarare SAS. teniamos dificultados para definir las estrategias para relacionarnos con los grupos de interés, por lo que se firmó un convenio con Fundepalma que es una fundación que tiene experiencia en la implementación de planes sociales.

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)

a nuestros proveedores de la cadena de suministro los invitamos a comprometerse en el cumplimiento de las políticas, criterios de nuestros sistema de gestión a través de comunicaciones y de la evaluación anual de proveedores.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.extractorasicarare.com

Particulars

About Your Organisation

1.1 Name of your organization

Fábrica de Grasas y Productos Químicos Limitada, Grasco Limitada

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

2-0520-14-000-00

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?

- Colombia

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?

- Colombia

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

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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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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	571.70			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	571.70	-	-	-

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)

--

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)

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Colombia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Communicating to our suppliers the Sustainability policy and requesting their adhesion to it

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

Because we sell products in bulk not labeled

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

Buy more certified palm oil this year

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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- 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?

There is a Manual and Procedures that explain the chain of custody system

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Because there are measurements of combustión gases emitted by steam generating boilers in the production plant

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Any

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)

Not

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

FACI ASIA PACIFIC PTE 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

2-0341-12-000-00

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?**

- Singapore

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?

- Singapore

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**

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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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

30,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

30,000.00 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				79.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	79.00

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)

200 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

100%

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)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2014

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Singapore

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

During our meetings

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

no plans for the time being

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**

We continuously inform our Customers that we are able to offer our Products based on RSPO supply chain

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
- 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 include it in our Company Presentation in English.
Our Sales Team also constantly promote our RSPO product to Customers.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Our operation is too small

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

no obstacles encountered

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)

Trough constant communication with our Customer and Suppliers

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**FACI S.P.A

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 number2-0512-14-000-00

1.4 Membership categoryOrdinary

1.5 Membership sectorPalm 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:
 Metal soaps and esters producer

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?**

- France
- Germany
- Italy
- Spain

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?

- Applies Globally

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**

2,105.00 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

8,526.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

10,631.00 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				687.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	687.00

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)**

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2022

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2024

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

France, Germany, Italy, Spain

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

through communication and co-operation with our customers and suppliers

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

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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**

We promote RSPO certified products by offering them to our customers

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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

No file was uploaded

 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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**

targeted presentation to our customers

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?

No

Please explain why

Faci S.p.A assesses each year the GHG emissions as a result of the compliance with the European Directive 2003/87/CE and subsequent integrations and changes (European Union Emission Trading System, EU ETS, authorization n°2249). According to European Union and Italian laws, our GHG assessment is also validated each year by a third part Authority (see Decision 2007/589/CE).

We don't publicly our annual report because the public data can be used by our competitors as an indicator of our internal costs. If requested, we can evaluate the possibility to communicate our GHG emission assessment.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Difficulties to source palm-stearine MB, necessity to use a different production method to by-pass the problem

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)

Development of a wider choice of RSPO MB certified products. Our Internal Policy is directed to address the appropriate resources in order to maintain and promote the RSPO MB certified products.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

FC FRANKEN-KOSMETIK-CHEMIEHANDEL GmbH & Co. KG

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

2-0621-15-000-00

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?

- Belgium
- Germany
- Luxembourg
- Macedonia, The Former Yugoslav Republic of
- Netherlands
- Serbia
- Slovenia

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Belgium
- Germany
- Luxembourg
- Macedonia, The Former Yugoslav Republic of
- Netherlands
- Serbia
- Slovenia

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

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

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)

2017

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2023

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Belgium, Germany, Luxembourg, Macedonia, The Former Yugoslav Republic of, Netherlands, Serbia, Slovenia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Intensive dialog with customers has been engaged to improve joint efforts along the supply chain. Products based on MB/SG supply chains will be displayed and actively promoted. Customer trainings are planned.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

We are the exclusive distributor for Evonik Industries AG in the field of personal care products. We are allowed to use the brands of our Supplier, so we do not sell raw materials containing palm oil or derivatives under own brands.

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

In 2017 we received the status RSPO-certified. We have to develop and implement the promotion strategy for RSPO.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - 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 did not do so, because we only received the RSPO certification in 2017.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

As a very small company we are not able to do so.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Because we only started in 2017 we did not encountered any obstacles yet.

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**

Felda IFFCO Sdn Bhd

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

2-0142-10-000-00

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?**

Afghanistan, Albania, Algeria, American Samoa, Angola, Argentina, Australia, Bahrain, Bangladesh, Benin, Bosnia and Herzegovina, Brazil, Brunei Darussalam, Bulgaria, Cambodia, Cameroon, Chile, China, Congo, Cote d'Ivoire, Croatia (Hrvatska), Czech Republic, Denmark, Djibouti, Egypt, Ethiopia, Fiji, Gambia, Ghana, Guinea, Hong Kong, Hungary, India, Indonesia, Iran (Islamic Republic of), Iraq, Italy, Japan, Jordan, Kenya, Korea, Republic of, Kuwait, Kyrgyzstan, Lebanon, Lithuania, Madagascar, Malaysia, Mexico, Morocco, Myanmar, New Zealand, Nigeria, Oman, Pakistan, Papua New Guinea, Peru, Philippines, Qatar, Romania, Russian Federation, Rwanda, Saudi Arabia, Senegal, Sierra Leone, Singapore, Somalia, South Africa, Sri Lanka, Sudan, Syrian Arab Republic, Taiwan, Tajikistan, Tanzania, United Republic of, Thailand, Togo, Trinidad and Tobago, Turkey, Turkmenistan, Uganda, United Arab Emirates, United States, Uzbekistan, Vietnam

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?

- Applies Globally
- Malaysia

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**

789,216.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

80,216.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

237,612.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

1,107,044.00 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	78.72	351.85		40.22
2.3.1.3 Segregated	20221.18	3501.02		
2.3.1.4 Identity Preserved	1301.82			
2.3.1.5 Total volume	21,601.72	3,852.87	-	40.22

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)

70,622 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**

--

2.5.2 Australasia

37%

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

10%

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

43%

2.5.11 Asia

9%

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2010

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2010

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Australia, Brazil, Bulgaria, Djibouti, Egypt, Ethiopia, Fiji, India, Iran (Islamic Republic of), Iraq, Japan, Kenya, Korea, Democratic People's Republic of, Malaysia, Philippines, Senegal, Singapore, South Africa, Sri Lanka, Sudan, Taiwan, Thailand, Trinidad and Tobago

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Work closely with the existing and potential customers and recommend to them; MB, SG and IP oils and fats.

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

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**

Increase our orders to supply MB, SG and IP Oil and Fats to our customers in incoming years.

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
 - 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

NA

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Our customers including multinationals are not willing to pay premium for sustainable palm oil.

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)

Continue to promote MB, SG and IP oils and fats to the customers.

3 Other information on palm oil (sustainability reports, policies, other public information)

- Uploaded files:
[Felda IFFCO RSPO Policy.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

Fenaco Genossenschaft

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

2-0439-14-000-00

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?**

- Switzerland

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?

- Switzerland

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**

1,450.00 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

1,300.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

2,750.00 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				500.00
2.3.1.3 Segregated	1450.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	1,450.00	-	-	500.00

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)

2,750 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

100%

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)**

2018

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2018

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Switzerland

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Discussion with our customers - we inform them, that our daughter UFA is only using RSPO palmoil

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Not certified yet

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**

none

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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

No file was uploaded

Related link: www.sojanetzwerk.ch

Land Use Rights

No file was uploaded

Related link: www.sojanetzwerk.ch

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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

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GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

URL: www.fenaco.com

8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.fenaco.com

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

It wasn't easy to get RSPO crude palmoil and prilled fat in the last half year. For ex. we can't buy additional quantities palmoil for june. The shippment of prilled fat was always 4 weeks later.

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)

None till now

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Fine Organic Industries PVT.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

2-0363-12-000-00

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?

- Applies Globally
- India

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?

- Applies Globally
- India

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

64.00 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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

64.00 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	64.00			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	64.00	-	-	-

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

--

2.5.2 Australasia

--

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)

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2023

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2023

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

India

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

By publishing on our corporate website

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

No plans currently

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

promotion of RSPO shall be an integral part of the marketing strategy

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
 Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- 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?

Defined and adequately displayed the business ethic policy.
 Awareness training session conducted across organization periodically

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

no source of ghg emission. we use piped natural gas for fuel purpose

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

limited market due to premium pricing of the RSPO products.

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)

Not yet in plans. shall plan after the market expansion

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Florin AG

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

2-0042-06-000-00

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?**

- Switzerland

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?

- Switzerland

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**

8,372.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

873.00 Tonnes

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

4,987.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

14,232.00 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				
2.3.1.3 Segregated	8372.00	873.00		4987.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	8,372.00	873.00	-	4,987.00

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)

14,232 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

100%

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)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2013

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2014

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Switzerland

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

With Florin's palm oil strategy paper and in discussion with our customers and stakeholders

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

No need/demand

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**

none

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
- 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?

none

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?

No

Please explain why

We are GHG and ISO 14001 certificated but as a family owned company, we didn't publish the report

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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)

Business to Business education

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Fuji Oil Group

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

2-0009-04-000-00

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?**

- Belgium
- China
- Indonesia
- Japan
- Malaysia
- Singapore
- Thailand
- United States

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?

- Belgium
- China
- Indonesia
- Japan
- Malaysia
- Singapore
- Thailand
- United States

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**

537,430.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
167,313.00 Tonnes

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
--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
704,743.00 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	1429.47	27734.48		
2.3.1.3 Segregated	58808.61	21046.32		
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	60,238.08	48,780.80	-	-

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)**

2010

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2010

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

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?

Belgium, China, Indonesia, Japan, Malaysia, Singapore, Thailand, United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Via close contacts with our customers, we encourage them to move from conventional to RSPO products.

Via our Responsible Palm Oil Sourcing Policy which is also published on our websites.

Also, we participated the RSPO Japan Day held in September 2016 as a sponsor-cum-committee member. This event was organized to share the social and environmental challenges of palm oil industry with stakeholders in Japan. We made a presentation on the challenges of smallholders and our collaborator work with them.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

We are business-to-business processor/trader and do not engage in the end consumer products market.

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**

We create the possibility to offer RSPO products to our customers and encourage them to move from conventional to RSPO products.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
 Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 Related link: http://www.fujioilholdings.com/en/approach/sustainable.html#a_03
- Land Use Rights
 Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
 Related link: http://www.fujioilholdings.com/en/approach/sustainable.html#a_03
- Ethical conduct and human rights
 Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 Related link: http://www.fujioilholdings.com/en/approach/sustainable.html#a_03
- Labour rights
 Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 Related link: http://www.fujioilholdings.com/en/approach/sustainable.html#a_03
- Stakeholder engagement
 Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
 Related link: http://www.fujioilholdings.com/en/approach/sustainable.html#a_03
- 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?

The demand for RSPO-certified oil is increasing, mainly in Europe and the United States. To promote the use of RSPO-certified oil, we will implement various measures including the installation of additional tanks in Europe, as well as making efforts to improve the supply chain among group companies.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

URL: <http://www.fujioilholdings.com/en/approach/environment.html>

8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://www.fujioilholdings.com/en/approach/environment.html>

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

In January 2016, the Fuji Oil Group participated in the smallholders support project called the Wild Asia Group Scheme (WAGS), which has been implemented by Wild Asia (NGO) and suppliers. This project aims to contribute to the improvement of productivity, the working environment, and traceability by providing training to smallholders (part of the supply chain of our Group) to help them achieve sustainable and efficient farm management. Specifically, we will provide support and guidance to smallholders for four years to improve their farming practices, chemical management, waste disposal and working environment, using expansion of the area of certified farms and improvement of productivity as indicators. We will continue to implement support activities including on-site inspections, while maintaining a close dialog with local stakeholders.

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?

We see 3 challenges: - It is difficult to find the right balance in demand for all fractions coming out of our fractionation process. - It is difficult to find economically affordable RSPO PKO and PKS. - We encounter a lot of regional differences in the uptake of CSPO by our customers.

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)

In July 2016, we concluded a membership agreement with The Forest Trust (TFT) in order to promote procurement in line with our Responsible Palm Oil Sourcing Policy established in March 2016. TFT is a non-profit organization (NPO) supporting sustainability in the field of raw materials. We are going to continue taking approaches to the implementation of procurement in accordance with our Responsible Palm Oil Sourcing Policy.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.fujioilholdings.com/en/approach/approach004.html>

Particulars

About Your Organisation

1.1 Name of your organization

Future Prelude Sdn. Bhd.

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

2-0587-15-000-00

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?**

- Malaysia

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?

- Malaysia

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**

80,060.00 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

75,906.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

155,966.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2020

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

- Creating awareness of RSPO and sustainable products
- Emphasize the importance of sustainability in our operations and day-to-day lives.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

No sale yet

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**

Will participate in RSPO events such as conferences, training, roadshow, or others activity related to sustainable products from time to time

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

No file was uploaded

Land Use Rights

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

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?

Created the manual and Standard Operating Procedure for Sustainability Supply Chain Certification. 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?

No

Please explain why

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Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

High premium of CSPO, low offtake of certified products and lack of supply

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)

No comment

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Galaxy Surfactants 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

2-0318-12-000-00

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:

We are using derivatives of oleo chemicals as our raw material and post processing it we are supplying finished goods to Home and personal care industry for making soap , shampoos etc.

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?**

- American Samoa
- Argentina
- Egypt
- India
- Mexico
- Pakistan
- South Africa

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?

- American Samoa
- Argentina
- Egypt
- India
- Mexico
- Pakistan
- South Africa

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**

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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

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2.2.5 Total volume of all palm oil and oil palm products 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):**

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				1800.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	1,800.00

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)

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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

41%

2.5.5 South America

18%

2.5.6 Middle East

29%

2.5.7 China

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2.5.8 India

12%

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)**

2014

Comment:

1. We completed our first RSPO (MB) certification in FEB 2014
2. In August 2014 we certified all our INDIA locations on RSPO (MB)
3. In Feb 2015 we certified our factory in Egypt for RSPO (MB)
4. In Dec 2017 we certified all our India locations for RSPO (SG)

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

Comment:

We started our first RSPO (MB) supply of Finished Goods to customer in FY: 2014-15

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2017

Comment:

FY: 2023-204 including all players in supply chain . Currently in FY: 2017-18 all Galaxy relevant sites are RSPO certified

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

India

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

1. Regular participation in Exhibition
2. One-on-One meeting with customers

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

We are GLOBAL Suppliers to GLOBAL brands. We are exploring opportunity of using RSPO LOGO on our Finished Goods supplied to our customers.

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**

1. Participating in 2 International Exhibition and promoting RSPO Products. 2. Participating in 2 National Exhibition and promoting RSPO products 3. Promoting Annual Sustainability reports to top customers 4. Actively Participating in RSPO programmes- Roundtable conferences etc.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other
Things not reported may not be relevant to us.

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
- Labour rights
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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 are into B2B business

1. We conduct one-to-one meeting
2. Product fliers in English
3. Exhibitions- Where our sales team explain products to customers in English language. At regional forum in regional languages.

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

URL: <http://www.galaxysurfactants.com/SnR/carbondisclosuregreenhousegasesemissions>

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?

Economics Challenges: Procurement- There is significant amount of delta in normal material and certified material. Promotion of CSPO- Customers readiness to accept premium cost is very low. Mitigation- For CSPO we began with smaller volumes and market supported us to grow SKU of Certified material YOY(year on year). No issues on Social and environmental front.

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)

1. We upgraded our certificate from current RSPO (MB) to RSPO (SG) for our India Locations 2. We are closely working with RSPO India Office to educate all relevant market players. 3. One of speaker for National Seminar in INDIA was from - Galaxy 4. Two of speakers for RT-14 was from Galaxy 5. We are First Company in INDIA who got permission for use of Trademark logo in INDIA. 6. Promotion of RSPO Products - Participation in annually 2 International Exhibition-In-cosmetics (at Bangkok), BCHI-CHINA, In-Cosmetics- Europe. 2 National Exhibitions- HPCI - Mumbai, COSMOTICS TECH- Delhi

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.galaxysurfactants.com/SnR/sustainabilityreport> ,

Particulars

About Your Organisation

1.1 Name of your organization

Gebr. Steinhart Wachswarenfabrik GmbH & Co. KG

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

4-0551-14-000-00

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?

- Germany

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?

- Germany

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

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

205.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

205.00 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				9.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	9.00

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

40%

2.5.10 Malaysia

60%

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 products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Germany

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

RSPO label on the product

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

no demand of customers

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

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Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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
- 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?

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GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

.

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)

.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

GILOIL COMPANY LIMITED

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

2-0351-12-000-00

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?**

- Kenya

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?

- Kenya

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**

18,827.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

1,029.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

19,856.00 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	18827.93			1029.31
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	18,827.93	-	-	1,029.31

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)

19,857 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

100%

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

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

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2016

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2016

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Kenya

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We have informed our customers that all palm oil products supplied by Giloil are rsपो certified sustainable. We have also shared our rsपो certificate copy.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We currently are a third party bulk processor of palm oil to our customer and do not need to use the rsपो trademark.

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**

We will maintain our requirement with our suppliers of palm oil that all palm oil and derivatives must be rsपो certified sustainable.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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?

Our suppliers of palm oil are required to be rspo certified.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We are currently developing methodologies of assessing our GHG emissions.

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?

Currently no major challenge has been observed since the parent company for local customer has been sourcing for us rsपो certified sustainable palm oil .

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**

Givaudan SA

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

2-0225-11-000-00

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:
 Consumer goods manufacturer

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?**

- Applies Globally

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?

- Applies Globally

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**

801.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

20.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

9,054.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

9,875.00 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	661.00	20.00		8292.00
2.3.1.2 Mass Balance	31.00			762.00
2.3.1.3 Segregated	109.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	801.00	20.00	-	9,054.00

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**

100%

2.5.2 Australasia

100%

2.5.3 Europe

100%

2.5.4 North America

100%

2.5.5 South America

100%

2.5.6 Middle East

100%

2.5.7 China
100%

2.5.8 India
100%

2.5.9 Indonesia
100%

2.5.10 Malaysia
100%

2.5.11 Asia
100%

Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2015

Comment:

Since 2014 Givaudan has started buying RSPO MB and SG palm derived ingredients, in 2015 we have started the first supply chain certification for the European production plants.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

Comment:

Since 2012 Givaudan has covered its palm derived ingredients with Book and Claim certification.

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

By 2020, Givaudan intends to source all its palm oil in a way that is traceable to known certified sources once this becomes technically and commercially available.

We monitor closely the availability of mass balance and/or segregated RSPO certified derivatives, and the technical and commercial feasibility of including it in our fragrances and flavours in the future.

In parallel, Givaudan is engaging its suppliers through its Responsible Sourcing program in order for key suppliers to reach alignment with the Givaudan Responsible Sourcing policy.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2015

Comment:

Since 2014 Givaudan has started buying RSPO MB and SG palm derived ingredients, in 2015 we have started the first supply chain certification for the European production plants.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Switzerland

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

see our responses in the consumer goods manufacturer section

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

see our responses in the consumer goods manufacturer section

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**

see our responses in the consumer goods manufacturer section

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

see all our responses in the consumer goods manufacturer section

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

No file was uploaded

Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance> Land Use Rights

No file was uploaded

Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance> Ethical conduct and human rights

No file was uploaded

Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance> Labour rights

No file was uploaded

Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance> Stakeholder engagement

No file was uploaded

Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance> 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?**

see our responses in the consumer goods manufacturer section

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

URL: <https://www.givaudan.com/media/media-releases/2017/2016-sustainability-report>

8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <https://www.givaudan.com/media/media-releases/2017/2016-sustainability-report>

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

see our responses in the consumer goods manufacturer section

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Other:

Ingredient manufacturer

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Applies Globally

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Applies Globally

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

801

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

20

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

--

2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

9,054

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

9,875

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 & Claim	661.00	20.00	-	8,292.00
2.3.2 Mass Balance	31.00	-	-	762.00
2.3.3 Segregated	109.00	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	801.00	20.00	-	9,054.00

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	100%
2.5.2 Australasia	100%
2.5.3 China	100%
2.5.4 Europe	100%
2.5.5 India	100%
2.5.6 North America	100%
2.5.7 South America	100%
2.5.8 Indonesia	100%
2.5.9 Malaysia	100%
2.5.10 Middle East	100%
2.5.11 Rest of Asia	100%

Time-Bound Plan**3.1 Date of first supply chain certification (planned or achieved)**

2015

Comment:

Since 2014 Givaudan has started buying RSPO MB and SG palm derived ingredients. In 2015 we have started the first supply chain certification for the European production plants.

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2012

Comment:

We assume that Book and Claim is part of the certification options stated in the question. Since 2012 Givaudan has started covering its palm derived ingredients with Book and Claim certification.

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

2015

Comment:

We assume that Book and Claim is part of the certification options stated in the question. Since 2012 Givaudan has started covering its palm derived ingredients with Book and Claim certification. Since 2014 Givaudan has started buying RSPO MB and SG palm derived ingredients.

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

2020

Comment:

By 2020, Givaudan intends to source all its palm oil in a way that is traceable to known certified sources once this becomes technically and commercially available.

We monitor closely the availability of mass balance and/or segregated RSPO certified derivatives, and the technical and commercial feasibility of including it in our fragrances and flavours in the future.

In parallel, Givaudan is engaging its suppliers through its Responsible Sourcing program in order for key suppliers to reach alignment with the Givaudan Responsible Sourcing policy.

3.5 In which markets where you operate do these commitments cover?

Applies Globally

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

Yes

Trademark Related**4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?**

No

Please explain why

Our products (fragrances and flavors) are for Business-to-Business market.

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**

During 2017, Givaudan will :

- Inform the Givaudan responsible sourcing policy to our direct suppliers.
- Communicate an updated position statement on palm oil to reiterate our ambition to source our palm oil derived ingredients from certified sources.
- Partner with the Natural Resource Stewardship Circle (NRSC) <http://www.nrsc.fr/> and The Forest Trust (TFT): www.tft-earth.org partnership to enhance transparency in the supply chain and to collect key information for the palm oil and/or palm kernel oil derived ingredients in our supply chain. Based on limited exposure to specific suppliers at origin (from our supply chain mapping exercise), Givaudan will explore what synergies exist for in-field support and transformation via our collaboration with TFT.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

- Others:

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Application 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
 Uploaded file: [M-Policies-to-PNC-waterland.pdf](#)
 For administration purpose, attachment files are renamed automatically
 Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance>
- Land Use Rights
 Uploaded file: [M-Policies-to-PNC-landuseright.pdf](#)
 For administration purpose, attachment files are renamed automatically
 Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance>
- Ethical conduct and human rights
 Uploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)
 For administration purpose, attachment files are renamed automatically
 Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance>
- Labour rights
 Uploaded file: [M-Policies-to-PNC-laborrights.pdf](#)
 For administration purpose, attachment files are renamed automatically
 Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance>
- Stakeholder engagement
 Uploaded file: [M-Policies-to-PNC-stakeholderengagement.pdf](#)
 For administration purpose, attachment files are renamed automatically
 Related link: <https://www.givaudan.com/our-company/corporate-governance/compliance>
- 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 oil palm products? What languages are these guidelines available in?

The Givaudan Responsible Sourcing Policy published in 2016
 The Givaudan Palm position statement published in 2016

Uploaded files: [M-Practice-Guidelines.pdf](#)

Related Link: <https://www.givaudan.com/our-company/corporate-governance/compliance>

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Related link: <https://www.givaudan.com/media/media-releases/2017/2016-sustainability-report>

8.2 Do you publicly report the GHG emissions of your operations?

Yes

Related link: <https://www.givaudan.com/media/media-releases/2017/2016-sustainability-report>

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

For our raw materials containing palm, based on limited exposure to specific suppliers at origin Givaudan will explore what synergies exist to support in-field support and transformation via our collaboration with TFT.

Many of our other (not palm-derived) most precious natural ingredients come from places that are vulnerable to political, economic and natural upheaval. As such, we recognise that we have a role to play in helping producer communities build stable and secure lives. We run a range of projects, from building schools and health centres, to providing training and advice. We partner with local communities in this way to work for a better tomorrow.

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?

RSPO certification MB and/or SG are hardly to not available outside Europe. Currently Givaudan mostly uses B&C to support the production of sustainable palm

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)

Givaudan published their Responsible Sourcing Policy in 2016 which is being communicated to all their suppliers.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <https://www.givaudan.com/media/media-releases/2017/2016-sustainability-report>

Particulars

About Your Organisation

1.1 Name of your organization

Glencore Agriculture B.V.

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

2-0026-06-000-00

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?

- Malaysia

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Malaysia

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

139,511.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

139,511.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

2.5.2 Australasia

--

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)

2020

Comment:

For the time being our palm activities are limited to paper trading only and we therefore have no plans for achieving certification. If we develop physical palm trading this may change.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2020

Comment:

For the time being our palm activities are limited to paper trading only and we therefore have no plans for achieving certification. If we develop physical palm trading this may change.

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

For the time being our palm activities are limited to paper trading only and we therefore have no plans for achieving certification. If we develop physical palm trading this may change.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

Comment:

For the time being our palm activities are limited to paper trading only and we therefore have no plans for achieving certification. If we develop physical palm trading this may change.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Netherlands

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

At this point we do not seeing as we're only active in paper trading.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

No demand from our customers.

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

Assuming our palm activities remain limited to paper trading we do not expect to take any actions relating to RSPO.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
 - Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - Related link: <http://www.glencoreagriculture.com/>
 - Land Use Rights
 - Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
 - Related link: <http://www.glencoreagriculture.com/>
 - Ethical conduct and human rights
 - Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Related link: <http://www.glencoreagriculture.com/>
 - Labour rights
 - Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - Related link: <http://www.glencoreagriculture.com/>
 - Stakeholder engagement
 - Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
 - Related link: <http://www.glencoreagriculture.com/>
 - 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?

None.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)
URL: <http://www.glencoreagriculture.com/>

8.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [P-GHG-Public-Report.pdf](#)
URL: <http://www.glencoreagriculture.com/>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Global Agri-Trade 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
-

1.3 Membership number

2-0156-10-000-00

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?**

- United States

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?

- United States

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**

--

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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	592.00			
2.3.1.3 Segregated	3221.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	3,813.00	-	-	-

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)

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

100%

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2012

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2018

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Global Agri-Trade Corporation promotes the RSPO and RSPO certified sustainable palm oil by directly offering information and education to manufacturers, distributors, and consumers.

We raise awareness of the benefit and necessity of CSPO and provide support to our clients marketing teams, purchasers, and technical staff.

We present at local and international tradeshows and table top events engaging the public and industry professionals encouraging dialogue and questions about RSPO and RSPO certified sustainable palm oil.

We present the Palm Oil Seminar Series, where we invite industry, educational organizations, and government to learn about palm oil market factors, nutrition, applications, and sustainability.

Our website www.globalagritrade.com has information about and links to RSPO.

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

The RSPO Trademark has been used by Global Agri-Trade Corporation in the United States since 2013.

2013

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

Global Agri-Trade Corporation will be meeting with the bakery, food manufacturing, and soap making sectors providing information and education about the benefits of CSPO, product availability, and the supply chain. We will share strategies to promote CSPO in their products to retailers and distributors further down the supply chain. We will be partnering with retailers to assist them to achieve their sustainability goals with regards to palm oil by providing CSPO information, education and solutions for their suppliers. This approach along with web based communication, participation in industry trade shows, conventions and table top events we will share information and promote sustainable palm oil to the broadest possible audience.

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
No file was uploaded
- 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?

Global Agri-Trade Corporation provides CSPO direct to manufacturers who use it as an ingredient. We provide guidance and education on Palm Oil Sustainability Issues, RSPO, CSPO and current Supply Chain Systems. We inform our clients how to become involved with RSPO and help them understand how their support of sustainable palm oil can increase their market share and profitability.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Global Agri-Trade Corporation, operating as a trader, importer, and service provider, does not directly grow, process, or package palm oil.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Economic Challenge & Mitigation: Market concern about potential for increased costs and bureaucracy. Global Agri-Trade Corporation works to provide CSPO products that can compete with similar products from the conventional supply chain. We provide education and guidance to companies looking to source CSPO. Communication Challenge & Mitigation: Education on what Certified Sustainable means. Market is unsure what CSPO is, who RSPO is, and how RSPO is working towards achieving its mandate. Global Agri-Trade Corporation worked to communicate the issues surrounding palm oil production, to provide clear guidance about CSPO, RSPO, and how the supply chain can be accessed.

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)

In partnership with our Canada affiliate company Natu'oil Services Inc, the American Palm Oil Council, and the Malaysian Palm Oil Board, we present the Palm Oil Seminar Series (POSS). The seminar includes informative presentations as well as "question and answer" session with a panel of palm oil experts. Presentation and discussion about RSPO and CSPO are included as part of the program. To-date 11 POSS events have been organized in cities across US and Canada. Attendees interested in learning more about RSPO and CSPO can gather valuable information and resources at the events.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.globalagritrade.com

Particulars

About Your Organisation

1.1 Name of your organization

Global Green Chemical Public Company Limited

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

2-0076-07-000-00

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?**

- Thailand

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?

- Thailand

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**

200,000.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

100,000.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

300,000.00 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				699.77
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	699.77

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**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

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2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

100%

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2013

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2022

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2022

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Thailand

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We ready to support our customer as requested.
We try to provide RSPO product at good price to our customer.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

customer do not require

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**

Now, we are cooperating with palm oil plantation (our partnership) to do the whole supply chain from plantation > manufacturer > customer. However, we need time around 1-2 years to to prepare before apply RSPO plantation.

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
 - 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?

--

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?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

We share knowledge and set seminar together. Moreover we support some helps of their requirement.

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?

RSPO product difficult to find in Thailand, now we try to push RSPO with our partner specially new palm oil plantation partner in north east area in Thailand.

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)

We support local RSPO plantation by give them discount of fertilizer and arrange a free training program of RSPO knowledge to them. We support and push our partner to follow and apply RSPO.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.ggcplc.com/th/about>

Particulars

About Your Organisation

1.1 Name of your organization

Godrej Industries Limited

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

2-0044-06-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

0.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

0.00

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

178,600.00

2.1.4 Total land designated and managed as HCV areas

0.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

56,400.00

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

235,000.00

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area*

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- India

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
3,400.00 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated
5

2.6.2 Number of Palm Oil Mills certified
-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
3

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
-

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

Time-Bound Plan

4.1 Year of first RSPO estate certification (planned or achieved)

4.2 Year expected to achieve 100% RSPO certification of estates

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

-

5.2 Map data declaration

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

Description : Uploaded file: [OPP GHG Emissions.pdf](#)

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

7.2 Outline actions that you will take to promote CSPO along the supply chain

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Other:

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

We are supplying Oil Palm best quality planting materials (Seedlings of 12 months & above age) to individual farmers(Small Holders) in different states of India, where we are operating. We provide training through our extension team and best agronomical practises followed by them and procure Oil Palm FFB's from the small holders(Farmers) as per the price declared by the respective state government on monthly basis. There is no middle man involved. We subsequently process FFB s in our mill within 24 Hours.

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:
Manufacture of Oleochemicals.

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?**

- India

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?

- India

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**

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

104,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

104,000.00 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				7500.00
2.3.1.2 Mass Balance				3000.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	10,500.00

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

--

2.5.3 Europe

--

2.5.4 North America

1%

2.5.5 South America

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2.5.6 Middle East

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2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

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2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

By 2020 for all Premium Products.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

India

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

By Annual Customer Meets and periodic interaction.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We are selling Oleochemicals in bulk and do not need the RSPO trade mark.

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**

Trying to engage with all our Oleochemicals Customers to promote and encourage sourcing of finished products that use Mass balance palm derivatives.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
No file was uploaded
 - Land Use Rights
No file was uploaded
 - Ethical conduct and human rights
No file was uploaded
 - Labour rights
No file was uploaded
 - Stakeholder engagement
No file was uploaded
 - 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

8.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [P-GHG-Public-Report.pdf](#)

URL: <https://b8f65cb373b1b7b15feb-c70d8ead6ced550b4d987d7c03fcdd1d.ssl.cf3.rackcdn.com/cms/reports/documents/000/001/288/original/In>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**

GoodMills Innovation GmbH

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

2-0410-13-000-00

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?**

- Applies Globally
- Germany

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?

- Germany

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**

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

280.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

280.00 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				3.30
2.3.1.3 Segregated				277.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	280.30

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

--

2.5.2 Australasia

--

2.5.3 Europe

97%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

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2.5.7 China

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2.5.8 India

--

2.5.9 Indonesia

--

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)**

2013

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2019

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2023

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Germany

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

year 2017-2020: search and evaluation of RSPO certified raw materials, change of final product recipes to RSPO raw materials, target CSPO: 75%

year 2021-2023: search and evaluation of RSPO certified raw materials, change of final product recipes to RSPO raw materials, target CSPO: 100%

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

No own consumer brands. GoodMills Innovation does not produce consumer goods but ingredients for further processing only (B-to-B)

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**

RSPO certification of main supply chains, target CSPO 75%, proactive change of recipes.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - 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?

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GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Avaiability of RSPO certified special palm oil based ingredients

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)

Proactive transformation to RSPO certified ingredients in recipes.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**GRACETALES LIMITADA

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 number2-0705-16-000-00

1.4 Membership categoryOrdinary

1.5 Membership sectorPalm 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?**

- Colombia

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?

- Argentina
- Brazil
- Chile
- Colombia
- Panama
- Peru

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**

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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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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)**

2017

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Colombia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

As a Technical director, In seminars, supporting clients, I teach the importance for People,Planet and Profit too, in order to convert this all bussines in a real sustainable reality.

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

VIVI

2020

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**

Beginning to obtain Palm Olein RSPO MB, to clients that are demanding in 2017

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - 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?

Operations, Inventory control, Quality control, Metrology.

Spanish

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We do not have the tool, yet.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

GREEN OLEO S.R.L.

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

2-0564-15-000-00

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?**

- Italy

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Italy

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**

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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

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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)****3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products****3.3 Year expected to achieve 100% RSPO certification of all supply chains****3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products****3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Italy

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

--

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

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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****Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why****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
- 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Obstacles: additional costs not recognised by all Customers. Efforts: improving quality grade of our final products.

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)

Supporting Italian Association like Federchimica.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

GRUPO EMPRESARIAL PALACIOS ALIMENTACION S.A.U.

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

2-0500-14-000-00

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?

- Spain

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?

- Spain

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

240.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

240.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

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)

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Spain

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Yes

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

--

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

Depending of our customers

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
- 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

<5%

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)

N.A.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Guangzhou Namchow Food Co., 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

2-0221-11-000-00

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?**

- China

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?

- China

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**

34,837.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

10.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

34,847.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

2.5.2 Australasia

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2.5.3 Europe

--

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

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2020

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

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?

China

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We are promoting RSPO in our brand brochure, produce leaflet and official website and brand video through our communication with over 3,000 customers, including 40,000 chain stores in bakery, biscuit, ice cream, frozen food, confectionery industries in mainland China.

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

2020

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****Reasons for Non-Disclosure of Information**

6.1 If you have not disclosed any of the above information please indicate the reasons why

other

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
 - 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?

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GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

We haven't encountered the obstacles.

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)

Besides promoting RSPO in our brand brochure, product leaflet, official website and brand video, we are also communicating RSPO in our exhibitions as well as technical training for our customers.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

GUM BASE COMPANY - S.P.A.

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

2-0593-15-000-00

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?**

- Applies Globally

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Applies Globally

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**

408.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

3,060.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

3,468.00 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	398.00			1569.00
2.3.1.3 Segregated	10.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	408.00	-	-	1,569.00

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)

4,023 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**

--

2.5.2 Australasia

--

2.5.3 Europe

40%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

5%

2.5.7 China
5%

2.5.8 India
--

2.5.9 Indonesia
3%

2.5.10 Malaysia
--

2.5.11 Asia
47%

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 products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2017

Comment:

Starting from second half of 2017 all palm based raw materials we buy will be RSPO Certified

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

Comment:

All gum bases sold to Group Companies will be RSPO MB Certified within the end of the year. For third parties customers we have to wait for their requests but for 2017 is a little bit increasing.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Brazil, India, Indonesia, Italy, Russian Federation, Spain, Switzerland, Tunisia, Turkey

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We sell business to business therefore we can do it only through our Policy

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

Because we produce intermediates products

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

Always underlying our commitment in our Policy. All Group Companies expect to be RSPO MB certified within 2018

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
No file was uploaded
Related link: www.gumbase.com
- Land Use Rights
No file was uploaded
Related link: www.gumbase.com
- Ethical conduct and human rights
No file was uploaded
Related link: www.gumbase.com
- Labour rights
No file was uploaded
Related link: www.gumbase.com
- Stakeholder engagement
No file was uploaded
Related link: www.gumbase.com
- 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?

Our Policy in the website in English

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?

No

Please explain why

Our data are consolidated with our Business Unit (Italy 4 Companies) , please check on website : perfettivanmelle.it - area "il nostro impegno"
or international website : perfettivanmelle.com - area : Being Responsible

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

At the beginning very few suppliers were certified, now most of our suppliers involved are certified. The negative publicity for palm oil use of a part of mass retailers. For our commitment : See international website : perfeffivanmelle.com are being responsible

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)

We reached the Certificatio ISO 14001

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Gustav Heess Oleochemische Erzeugnisse GmbH

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

2-0138-09-000-00

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?**

- Applies Globally
- Germany

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?

- Applies Globally
- Germany

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**

5,184.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

153.00 Tonnes

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

73.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

5,410.00 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	880.00			
2.3.1.3 Segregated	1345.00	33.00		
2.3.1.4 Identity Preserved	2958.00			
2.3.1.5 Total volume	5,183.00	33.00	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

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)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2017

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2017

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Germany

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

we inform our customers direct and on our homepage

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We sell to industrial users.

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**

we inform our customers direct and on our homepage

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
- 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

not all of our suppliers of all palmoil derivates were certified in 2016 completly, but now they are.

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)

personal visits of farmers and supporting them

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Heinrich Nagel KG (GmbH & Co.)

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

2-0550-15-000-00

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?

- Applies Globally

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?

- Applies Globally

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

--

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

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

--

Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2020

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Germany

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

After a successful supply chain certification we will start to actively promote RSPO certified sustainable palm oil

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

--

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

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
- 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

limited availability of CSPO as feed material, low demand from buyers' side

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)

We signed up for a trader's licences in order to be able to supply CSPO on demand. We actively inform our customers that we have CSPO available.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Henry Lamotte Oils GmbH

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

2-0216-11-000-00

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:
 re-packing

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?**

- Applies Globally

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?

- Germany

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**

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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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products 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):**

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	10.00			62.00
2.3.1.3 Segregated	319.00			256.00
2.3.1.4 Identity Preserved	253.00			259.00
2.3.1.5 Total volume	582.00	-	-	577.00

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)

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2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**2.5.1 Africa**

--

2.5.2 Australasia

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2.5.3 Europe

99%

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)**

2011

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2011

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2011

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2021

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Austria, Belgium, Denmark, Finland, France, Germany, Ireland, Italy, Netherlands, Norway, Poland, Portugal, Spain, Sweden, Switzerland, United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We present and discuss the different possibilities during trade-shows, in market reports and in direct meetings with customers.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We don't have an own brand.

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**

see 3.6

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

No file was uploaded

Land Use Rights

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

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?

see 3.6

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Not enough data available.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

We are sourcing certain seeds from smallholder groups in Africa.

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?

Economic obstacle: some market participants are still not yet prepared to pay a premium for a certified product. No social or environmental obstacles.

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)

Through our website, and market reports.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.lamotte-oils.de/en/sustainability/corporate-social-responsibility/worldwide.html

Particulars

About Your Organisation

1.1 Name of your organization

IFFCO (MALAYSIA) SDN. BHD.

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

2-0305-12-000-00

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?**

- Malaysia

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?

- Malaysia

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**

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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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

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2.2.5 Total volume of all palm oil and oil palm products 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):**

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	8246.54	937.64		622.50
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	8,246.54	937.64	-	622.50

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)

--

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)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

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?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We are committed to observe RSPO principles and all the relevant criteria to continue to become a active member as the RSPO is addressing social and environmental issues.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We have not yet thought about it. This concept will indeed be mooted among us.

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**

We will give priority to do business with those who are RSPO certified companies and encourage our suppliers to go for RSPO certification.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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
 - No file was uploaded
 - 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Very early and systematic production planning including procurement was to be done

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)

In the occasion of celebrating the safety weeks, we stress and spread the importance of deforestation and preservation of natural habitat , importance of curtailing the child labour etc. are high lighted, speeches were there and employees are now more aware of the importance of RSPO concept.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

IMCD GROUP B.V.

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

2-0563-15-000-00

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?**

Australia, Austria, Belgium, Czech Republic, France, Italy, Netherlands, New Zealand, Poland, Spain, Switzerland, United Kingdom

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?

Australia, Austria, Belgium, Czech Republic, France, Italy, Netherlands, New Zealand, Poland, Spain, Switzerland, United Kingdom

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**

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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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

1,757.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

1,757.00 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				1142.43
2.3.1.3 Segregated				614.60
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	1,757.03

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)**

2013

Comment:

Some of our subsidiaries have begun to approach the idea of joining RSPO around 2013 and in 2015 7 sister companies have joined to RSPO Membership.

In 2016 IMCD Switzerland AG, IMCD South East Europe GmbH and IMCD New Zealand Ltd. have approached to the RSPO Membership.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Australia, Austria, Belgium, Czech Republic, France, Hungary, Italy, Netherlands, New Zealand, Poland, Slovenia, Spain, Switzerland, United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We are already focused in promoting to our customers a wide range of RSPO certified (MB and SG) products.

Our sale Managers are involved in these kind of activity and they are aware in sustainable issue and promote certified RSPO products to customers and actively spread the principles of RSPO to them.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We don't have a trademark license for the group.

Just IMCD Italia spa is certified and has a Trademark license and , as distributors, they use the trademark on the documents because they do not have your own brand products.

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

We will promote to our cusotmers RSPO certified palm oil based products and sensitize customers to use certified palm oil products

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - 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 promote to our customers RSPO certified products that are in our portfolio (in different languages).

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

At the moment, the trend in Europe is to eliminate palm oil and derivatives from the recipes. We noticed that there is a big disinformation on the European market regarding palm oil and its effects on both environment and public health. We have a large range of certified RSPO products (MB and SG) to offer to our customers such to provide them a wide choice of opportunities to use sustainable palm ingredients/additives /semifinished products.

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)

We are cooperating with some RSPO certified Suppliers to meet the needs of Customers that are sensitive to issue involving palm oil and we are committed in the research of producers in as much business as possible on the European Market. We are also working in the disclosure of principles of RSPO for customers who are not yet aware of it.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**INDUSTRIAL ALPAMAYO S.A

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 number2-0639-16-000-00

1.4 Membership categoryOrdinary

1.5 Membership sectorPalm 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?**

- Peru

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?

- Peru

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**

12,140.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

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

11,567.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

23,707.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

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)**

2019

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2019

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2022

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2022

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Peru

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We organize semianual visits to our main clients with the goal of promote the RSPO rules and the importan to trade final products made with sustainable raw materials

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

We are planning to use the trademark RSPO at the peruvian market. We hope start to use de RSPO trademark in 2022

2022

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**

The next year our company will continue with the visits and lectures to our customers and suppliers about the importance of the market of RSPO products and the necessity to count with the RSPO certificate to accomplish with the worldwide requirements of the oil palm market

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
- 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?

Our guidelines are in develop process

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

we do not have GHG emissions in our operations

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

1. Peru does not have a national interpretation of principles and criteria 2. Peru does not have staff specializing in the RSPO certification process To mitigate the obstacles presented we have participated in trainings abroad and we have visited other companies abroad that have successful experience of RSPO certification

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)

The company has begun a process of training about certification process

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Industrial Danec SA

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

2-0143-10-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

4.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

25,314.00

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00

2.1.4 Total land designated and managed as HCV areas

4,907.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

30,221.00

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area*

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Ecuador

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

yes

2.5.2 Please select:

- independent

2.5.5 "Independent" smallholder operations that supply your organization:**2.5.5.1 Total FFB volume that is supplied**

234,852.44 Tonnes

2.5.5.2 FFB volume supplied that is certified

--

2.6 FFB processing operations**2.6.1 Number of Palm Oil Mills operated**

3

2.6.2 Number of Palm Oil Mills certified

-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

3

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

-

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

Time-Bound Plan**4.1 Year of first RSPO estate certification (planned or achieved)**

2017

Comment:

We had planned our first estate certification on 2016 according to the Time Bound Plan that was developed and submitted last year, but due to the long reponse time from RSPO that do not rely on us, we are still waiting for the endorsement of the LUCA and approval of the Concept Note. This situation forced us to remake our Time Bound Plan.

4.2 Year expected to achieve 100% RSPO certification of estates

2019

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**Comment:**

We do not have associated smallholders and outgrowers.

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers**Comment:**

We do not have associated smallholders and outgrowers.

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No, we do not have new concession sites or changes regarding ownership

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

Yes

Description : Uploaded file: [Resumen GEI.pdf](#)

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1. To achieve the endorsement of the LUCA, Concept Note and Compensation Plan. 2. RSPO P&C Certification and applicable SCC requirements of our subsidiary Palmeras de los Andes - Quinindé (palm oil mill and plantation). 3. RSPO SCC Certification of the Kernel Crushing Plant of Palmeras de los Andes – Quinindé. 4. RSPO SCC Certification of the Refinery Industrial Danec. 5. To continue with the implementation of P&C and SCC requirements in the other subsidiaries / management units. 6. Progress reports to Senior Management. 7. Progress reports to RSPO.

7.2 Outline actions that you will take to promote CSPO along the supply chain

1. We are committed with the Jurisdictional RSPO Certification. 2. To lead the work with the Ministries (Agriculture and Environment) and the stakeholders towards the Jurisdictional RSPO Certification of Ecuador. 3. To lead and participate on the Committee to be formed to make follow up and take decisions of the implementation of the Jurisdictional RSPO Certification of Ecuador.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why****Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

No

9.3 Do you have any future plans to support independent smallholders?

Yes

9.4 When do you plan to start your support for independent smallholders

2017

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?**

- Ecuador

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?

- Ecuador

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**

134,875.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

10,490.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

9,504.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

154,869.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

2.5.2 Australasia

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2.5.3 Europe

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2.5.4 North America

--

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)**

2017

Comment:

We had planned our first estate certification on 2016 according to the Time Bound Plan that was developed and submitted last year, but due to the long response time from RSPO that do not rely on us, we are still waiting for the endorsement of the LUCA and approval of the Concept Note. This situation forced us to remake our Time Bound Plan.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2021

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2021

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Ecuador

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

1. Delivering to our suppliers and customers our Corporate Social Responsibility Report in order to promote sustainability taking into account the environment, the culture and the economy.
2. Sharing our policies, ethical code and Corporate Social Responsibility Newsletter on our website.
3. Sharing to our clients our path and status towards RSPO Certification.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We will use the RSPO trademark under the expectation that the market would recognize and pay a differential price for a certified product. That's not the reality, so right now we do not need or plan to use the RSPO Trademark in our products.

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

We are committed with the Jurisdictional RSPO Certification and we are actively participating on the project. This will be the tool to promote RSPO on our third party suppliers.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- 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 participated on the development of the Good Agricultural Practices Guideline for Palm Oil in Ecuador. This Guideline is part of the legal documents of our country and it is in Spanish.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We have already the measurement of our subsidiaries using the RSPO PalmGHG Tool, the files are uploaded on the "Growers" tab.

We are working on the GHG measurement of our refinery during the first semester of 2017.

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?

2017

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?

The obstacles that we had towards the certification: 1. Compensation approval process is too long. 2. Long response times from RSPO. 3. Few information regarding how to elaborate the compensation documents (Social Responsibility Evaluation, Concept Note and Compensation Plan) in order to fulfill RSPO expectations. Everything is proof and mistake. We had to ask for help to people that have already gone through this process and permanently sending emails asking for prompt response from RSPO. The obstacles that we find in Ecuador: 1. Ecuador is a development country. 2. But rod disease in all the oil palm production regions. 3. Economic situation of the independent producers. 4. Gaps between RSPO requirements and national legislation. 5. Weak control on environmental legislation fulfillment.

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)

1. Education to our workers. 2. Commitment to comply our clients' sustainability policies. 3. Active participation in RSPO processes: National Interpretation of P&C and Group Certification Standard. 4. Lead and participate on the National Committee for the Jurisdictional RSPO Certification.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.danec.com/es/index.php>

Particulars

About Your Organisation

1.1 Name of your organization

INDUSTRIAL QUIMICA LASEM, SAU

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

2-0381-12-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

6,771.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

6,771.00 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				205.77
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	205.77

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

--

2.5.2 Australasia

--

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)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

France, Germany, Spain

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Report on RSPO and Sales meetings with our customers

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Not so interesting commercially because we don't arrive to the final user. Our operation is B2B.

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**

We shall promote CSPO through our commercial visits to our customers and distributors

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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

Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)

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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

--

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We don't generate the quantities that have to be reported

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Relatively low perception of palm oil itself among consumers

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)

Internal communication within the Group

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Industrializadora Oleofinos SA de CV

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

2-0128-09-000-00

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?**

- Mexico

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?

- Mexico

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**

237,482.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

15,658.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

12,922.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

5,683.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

271,745.00 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	36363.28	2078.09		
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved	2019.15			
2.3.1.5 Total volume	38,382.43	2,078.09	-	-

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)

5,168 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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

100%

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2029

Comment:

Mexico has more than 10,000 smallholders within only 85,000 hectares, the challenge is get them all certified

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2029

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Mexico

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Offering them sustainable oil, we provide the major part of CRSP0 in México

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Mexican consumers are not aware of what is RSPO

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**

To promote CRSP0 oil with large consumer companies

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
No file was uploaded
Related link: <http://www.oleofinos.com.mx/politica-corporativa.php>
 - Land Use Rights
No file was uploaded
Related link: <http://www.oleofinos.com.mx/politica-corporativa.php>
 - Ethical conduct and human rights
No file was uploaded
Related link: <http://www.oleofinos.com.mx/politica-corporativa.php>
 - Labour rights
No file was uploaded
Related link: <http://www.oleofinos.com.mx/politica-corporativa.php>
 - Stakeholder engagement
No file was uploaded
Related link: <http://www.oleofinos.com.mx/politica-corporativa.php>
 - 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?

Next letter in spanish to own customers:

ESTIMADOS CLIENTES Y AMIGOS,

A quien corresponda:

Marzo 13, 2017.

ASUNTO: Actualización de STATUS RSPO - OLEOFINOS

Marzo 2017.

Por éste medio hago de su conocimiento que INDUSTRIALIZADORA OLEOFINOS, S.A. DE C.V. es una Empresa en la que entre otras de nuestras actividades nos dedicamos a Producir y Refinar Aceites y Grasas comestibles para la Industria de Alimentos. En nuestras instalaciones producimos Aceite de Palma y sus derivados y estamos comprometidos con el Desarrollo Sustentable de la misma.

En referencia a lo anterior, nos hemos registrado como miembros ordinarios en la RSPO (Roundtable on Sustainable Palm Oil) con el número de registro desde Agosto 12, 2009.

Así mismo, las Plantas de Industrializadora Oleofinos S.A. de C.V. han quedado Certificadas y Aprobadas ante el RSPO de acuerdo al sistema de Cadena de Custodia, bajo el régimen de Balance de Masas y también Aceite Segregado desde el pasado 03 de Diciembre del 2014, quedando con esto habilitados a manejar, avalar y continuar la cadena de sustentabilidad y certificación RSPO a los volúmenes de Aceite de Palma y sus derivados, incluyendo el Palm Kernel oil, que se originen de productores con producto certificado.

Al día de hoy, tenemos garantizada la Trazabilidad de Aceite de Palma y Palm Kernell Oil (PKO) al 100%.

El status del Aceite de Palma sustentable es el siguiente:

? PALMA NACIONAL: Aún no existe ninguna producción certificada; lo que se tenía desarrollado hasta antes de ésta fecha ha sufrido modificaciones y de acuerdo a las más recientes actualizaciones de requisitos de RSPO informadas en nuestra pre-auditoría, se estima que la Palma Nacional certificada se podrá obtener hasta mediados del 2019. Sin embargo, para lograr esto se está necesitando que se haga un esfuerzo unificado en nuestro país en donde se involucre a gente de toda la cadena de producto, como lo son Productores de palma, extractores, refinerías, Gobierno y clientes, todos ellos en coordinación con la recién fundada institución FEMEXPALMA, quien se crea para agrupar y acelerar los procesos de certificación necesarios para nuestro país (MÉXICO). Cabe mencionar que Oleofinos forma parte del Grupo Oleomex quienes somos líderes en México con éste proceso, y se está trabajando para acelerar al máximo los tiempos estimados de certificación, no sin dejar de decirles que es sumamente importante el trabajo en equipo de toda la industria involucrada, incluyendo a nuestros Clientes como Ustedes.

? PALMA IMPORTADA: Ya se ha estado recibiendo producto certificado desde Julio 2015, con lo que estaremos manejando un 20% de nuestros requerimientos totales. Este volumen se estará incrementando paulatinamente con el objetivo de que en un futuro estemos trabajando al 100% con palma certificada.

? Es factible obtener palma y/o pko importada certificada, la cual actualmente tiene un "premio" cuyo valor depende de la disponibilidad, oferta y demanda, sobre el precio de adquisición de la misma, sin embargo se negocian de común acuerdo

con nuestros clientes para planear su adquisición, logística y disponibilidad, situación que una vez acordada se maneja con mucha eficiencia y certidumbre para los clientes con los que así lo establezcamos.

Sin más por el momento, y con el gusto de poderles servir, quedo

ATENTAMENTE

FAUSTO PADILLA ZARAGOZA

Dirección Comercial

Industrializadora Oleofinos, S.A. de C.V

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Because instead we do present a COA (Annual Operation Document) report to SEMARNAP in compliance with the local federal regulations.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

By providing them with training and support

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?

The more than 10,000 local smallholders that we should organize in order to train them and cover the expenses that this causes. We have been supporting the creation of a guild FEMEXPALMA to get them organized, besides of the basic training in RSPO.

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)

By engagement with key stakeholders and business to business education

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.oleofinos.com.mx/politica-corporativa.php>

Particulars

About Your Organisation

1.1 Name of your organization

Industrias Ales C.A.

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

2-0303-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower
- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

2.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

3,000.00

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

2,899.00

2.1.4 Total land designated and managed as HCV areas

0.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

932.00

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

6,831.00

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area*

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Ecuador

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated
2

2.6.2 Number of Palm Oil Mills certified
-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
-

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
-

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

Time-Bound Plan

4.1 Year of first RSPO estate certification (planned or achieved)

2018

4.2 Year expected to achieve 100% RSPO certification of estates

2020

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2025

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2025

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

Yes, the companies OLEOCASTILLO, SOPALIN, OLEPSA and ALESPALMA are again part of Industrias ALES.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

No

Please explain why: We are going to start to assessi

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

We are working towards to obtain the certification in our first plantation and mill.

7.2 Outline actions that you will take to promote CSPO along the supply chain

We are part of the national committee that is going to work on the jurisdictional approach to promote the RSPO certification and moreover the sustainable palm oil production.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other:

N/A

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

9.3 Do you have any future plans to support independent smallholders?

No

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?**

- Ecuador

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?

- Ecuador

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**

45,000.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

1,700.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

26,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

72,700.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2018

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2018

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2022

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?

Ecuador

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We are working to promote the sustainable production under the RSPO P&C, for that reason we are actively part of the national committee to promote the jurisdictional approach.

We are also part of the Ecuadorian technical team that is working on the national interpretation of the RSPO P&C.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

N/A

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**

We are working to promote the sustainable production under the RSPO P&C, for that reason we are actively part of the national committee to promote the jurisdictional approach. We are also part of the Ecuadorian technical team that is working on the national interpretation of the RSPO P&C.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

other
N/A

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
 - Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - 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?

N/A

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

Consumer Goods Manufacturers**Operational Profile****1.1 Please state what your main activity(ies) is/are within manufacturing**

- End-product manufacturer
- Food Goods
- Home & Personal Care Goods
- Own-brand-Manufacturer
- Manufacturing on behalf of other third party brands

Operations and Certification Progress**2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?**

- Ecuador

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Ecuador

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

45,000

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

1,700

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

--

2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

26,000

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

72,700

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 & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	--
2.5.5 India	--
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)

2018

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2022

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

2025

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

2025

3.5 In which markets where you operate do these commitments cover?

Ecuador

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 sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

Yes

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?

No

Please explain why

--

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**

We are working to promote the sustainable production under the RSPO P&C, for that reason we are actively part of the national committee to promote the jurisdictional approach.

We are also part of the Ecuadorian technical team that is working on the national interpretation of the RSPO P&C.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

--

Application 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 footprintsUploaded file: [M-Policies-to-PNC-waterland.pdf](#)

For administration purpose, attachment files are renamed automatically

 Land Use Rights Ethical conduct and human rightsUploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

 Labour rightsUploaded file: [M-Policies-to-PNC-laborrights.pdf](#)

For administration purpose, attachment files are renamed automatically

 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?**

N/A

Uploaded files: --

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

N/A

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

Retailers**Operational Profile**

1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:

- Wholesaler
- Retail
- Food service providers
- Own-brand
- Third party brands
- Biofuels
- Other

Operations and Certification Progress

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?

Ecuador

2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell?

Yes

2.3 Does this system cover your own-brand use of palm oil and oil palm products or all brands you sell?

All brands sold

2.4 In which markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?

Ecuador

2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.5.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

19500.00 Tonnes

2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

1500.00 Tonnes

2.5.3 Total volume of Palm Kernel Expeller sold in the year

Tonnes

2.5.4 Total volume of other Palm-based Derivatives and Fractions used in the year

24000.00 Tonnes

2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year

45000.00 Tonnes

2.6 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.6.1	Book & Claim				
2.6.2	Mass Balance				
2.6.3	Segregated				
2.6.4	Identity Preserved				
2.6.5	Total volume				

2.7 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.7.1	Book & Claim	-	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	-	-	-	-
2.7.4	Identity Preserved	-	-	-	-
2.7.5	Total volume	-	-	-	-

2.8 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:

Africa --%
Australasia --%
Europe (incl. Russia) --%
North America --%
South America --%
Middle East --%
China --%
India --%
Indonesia --%
Malaysia --%
Rest of Asia --%

Time-Bound Plan**3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products**

2018

3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2022

3.3 Year 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

2025

3.4 In which markets where you operate, do these commitments cover?

Ecuador

3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell on behalf of other companies brands?

No

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand products?

No

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

We are working to promote the sustainable production under the RSPO P&C, for that reason we are actively part of the national committee to promote the jurisdictional approach.

We are also part of the Ecuadorian technical team that is working on the national interpretation of the RSPO P&C.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why

Other: N/A

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
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

7.2 What best practice guidelines or information has your organisation 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?

N/A

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

GHG Emissions

8.1 Are you currently assessing your operational GHG emissions?

No

Please explain why

N/A

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.2 If no, do you have any future plans to support independent smallholders?

No

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?

Lack of knowledge of the RSPO P&C by smallholders. High costs of implementation of the RSPO P&C.

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)

N/A

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Ineos

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

2-0565-15-000-00

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?**

- Applies Globally

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Applies Globally

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**

--

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products 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):**

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**2.5.1 Africa**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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 products**3.3 Year expected to achieve 100% RSPO certification of all supply chains****3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products****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 products to your customers?**

--

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

--

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****Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
- 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Innospec Inc.

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

2-0415-13-000-00

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?

- Applies Globally

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?

- Applies Globally

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

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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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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	-	-	-	-
2.3.1.3 Segregated	-	-	-	-
2.3.1.4 Identity Preserved	-	-	-	-
2.3.1.5 Total volume	-	-	-	-

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)

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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)**

2014

Comment:

In 2014 we gained RSPO MB Supply Chain certification at our Salisbury and High Point plants in North Carolina, USA and our Ellesmere Port manufacturing facility in the UK. At this time this covered all our manufacturing plants processing PO/PKO materials.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

Comment:

In 2016 our Salisbury and High Point manufacturing facilities both started to purchase RSPO MB certified PO/PKO based raw materials enabling Innospec to offer a number of products as RSPO MB certified to our customers on request.

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2015

Comment:

In 2015 we started to handle PO /PKO derivatives at our Herne, Germany facility. In May 2015 we successfully certified our Herne plant under our multi site certification. As such at the end of 2015 all applicable Innospec manufacturing facilities processing PO / PKO derivatives were RSPO MB Supply Chain certified, achieving 100% certification of our facilities.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

Comment:

2016 saw the introduction of RSPO MB certified material into our supply chain enabling us to offer and promote RSPO MB certified products to our customers. As the availability of CSPO and CSPKO in the market increases and more of our customers move over to RSPO MB certified products, this will over time, result in the gradual increase in the quantity of CSPO and CSPKO raw materials purchased by Innospec to meet demand. We will continue to promote the availability of RSPO MB Certified products to our customers and encourage our suppliers to offer CSPO and CSPKO raw materials to meet our 2020 target date of only processing 100% RSPO certified PO and PKO raw materials and products.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Austria, Brazil, Canada, China, Cyprus, France, Germany, Greece, Hungary, Italy, Korea, Republic of, Russian Federation, Singapore, South Africa, Spain, Switzerland, United Arab Emirates, United Kingdom, United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Sustainable and ethical sourcing of raw materials continues to be a focus area of Innospec's sustainability program. Our membership of RSPO, continued certification and supply chain sourcing of certified raw materials are specific objectives and targets of our sustainability strategy. Innospec promote our membership of RSPO along side our commitment to obtaining PO & PKO derived materials from RSPO certified sources and companies through our annual sustainable development report. Our report is proactively distributed to our customers and is publically available on our web site. We have actively promoted our commitment and progress to achieving RSPO MB certification of all our applicable manufacturing sites to our customers through media releases, our web site and during face to face briefings with customers. In 2016 we continued to work with a number of our suppliers and distributors to promote RSPO. We provided our global distributors with specific training on the RSPO certification process and its requirements, encouraging them to become members of RSPO and promote the sales of our RSPO MB certified products. In 2016 we also continued our support and partnership with Chester Zoos 'Act for Wildlife program' to help raise awareness of RSPO and the issues of non-sustainable palm oil. We invited and sponsored Act for Wildlife to present at SCS formulate, the UK's largest exhibition, focusing on raw materials and formulation services for personal care and cosmetic products. Held in November 2016, the exhibition is attended by formulators in the personal care industry. In 2017, we will be offering our distributors, customers and suppliers with training and support on our RSPO activities, the supply chain certification process and our certified product ranges.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Our products (Personal Care ingredients) are for Business-to-Business market.

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**

On Dec 30, 2016, Innospec acquired the European Differentiated Surfactants (EDS) business from Huntsman. 2016 volumes and activities for this business will be reported by Huntsman in their annual ACOP for this reporting period. It is our objective to fully integrate this business into Innospec's operations during this year, and therefore communication of the progress of the EDS activities for 2017 will be made in our 2017 ACOP. Innospec will continue discussions and encouragement with those suppliers who are not currently able to offer CSPO and CSPKO derivatives and will identify alternative CSPO / CSPKO supply options where required. We will communicate our progress in our efforts and promote our CSPO / CSPKO products to our customers as they become available for purchase through our promotional literature, one to one customer visits, trade events and on our corporate web site. In 2017 we will be offering our distributors, customers and suppliers with training and support on our RSPO activities, the supply chain certification process and our certified product ranges.

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
 - No file was uploaded
 - Related link: <http://www.innospecinc.com/about-us/corporate-social-responsibility/environment>
- Land Use Rights
- Ethical conduct and human rights
 - No file was uploaded
 - Related link: www.innospecinc.com/about-us/corporate-governance
- Labour rights
- Stakeholder engagement
 - No file was uploaded
 - Related link: www.innospecinc.com/about-us/corporate-social-responsibility/sustainability
- 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 revised our 2016 sustainable sourcing of palm oil and palm kernel oil statement and published this on our web site. In 2016 we provided our global distributors with specific training and guidance on the RSPO certification process and its requirements, encouraging them to become members of RSPO and promote the sales of our RSPO MB certified products. We have worked with our suppliers to provide guidance and information on becoming RSPO MB supply chain certified where support was needed. Information is currently provided in English.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)
URL: www.innospecinc.com

8.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [P-GHG-Public-Report.pdf](#)
URL: www.innospecinc.com

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?

The number of our suppliers who are certified is increasing however the accessibility of MB CSPO / CSPKO derivatives in the form of Oleo chemicals still remains limited due to demand exceeding availability. Certified raw materials that are available are offered at an excessively high premium charge which hinders the uptake of these certified products. We continue to work with our suppliers to address both these obstacles.

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)

We have engaged with our stakeholders through the communication of our membership, commitment and progress in our annual sustainable Development Report and media releases. Our aim of obtaining PO & PKO derived materials from RSPO certified sources is being progressed through our continued work with our suppliers and customers through an open dialogue and bus to bus education and outreach.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.innospecinc.com/about-us/corporate-social-responsibility/sustainable-sourcing

Particulars

About Your Organisation

1.1 Name of your organization

Inter-Continental Oils and Fats Pte Ltd (ICOF)

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

2-0093-08-000-00

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?**

- Singapore

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?

- Singapore

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**

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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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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	47896.49	4076.12		75135.59
2.3.1.3 Segregated	33020.53	60160.69		26022.45
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	80,917.02	64,236.81	-	101,158.04

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)

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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)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2012

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Singapore

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

ICOF is committed to a comprehensive approach to sustainability. ICOF actively promote sustainable palm oil (CSPO) to customers.

RSPO is frequently mentioned in our corporate materials promoting sustainable palm oil/oil palm products.

Resources are provided to sales & marketing to guide customers who are new to RSPO to obtain membership, licenses or certificate as applicable.

<http://www.musimmas.com/sustainability>

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

ICOF and its subsidiaries are traders.

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

Promote RSPO certified sustainable palm oil and oil palm products to the customers through various channels, such as sustainability work shops. RSPO awareness training to the internal staff from different functionality.

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
 - No file was uploaded
 - Related link: <http://www.musimmas.com/sustainability/sustainability-policy>
- Land Use Rights
 - No file was uploaded
 - Related link: <http://www.musimmas.com/sustainability/sustainability-policy>
- Ethical conduct and human rights
 - No file was uploaded
 - Related link: <http://www.musimmas.com/sustainability/sustainability-policy>
- Labour rights
 - No file was uploaded
 - Related link: <http://www.musimmas.com/sustainability/sustainability-policy>
- Stakeholder engagement
 - No file was uploaded
 - Related link: <http://www.musimmas.com/sustainability/sustainability-policy>
- 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?

N/A

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

ICOF and its subsidiaries are traders.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

<http://www.musimmas.com/sustainability/musim-mas-ifc-independent-smallholder-project>

<http://www.musimmas.com/news/sustainability-journal/2016/training-smallholder-farmers>

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?

The cost to maintain production of sustainability palm oil is colossal but the real off take and incentives for production of CSPO and CSPK by RSPO members of the supply chain are not significant enough to support the program.

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)

The company supports the vision of RSPO through engagement with stakeholders and NGOs, business-to-business education and outreach.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.musimmas.com/sustainability

Particulars

About Your Organisation

1.1 Name of your organization

Interchem Agencies Limited

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

2-0419-13-000-00

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?**

- Australia
- New Zealand

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?

- Australia
- New Zealand

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**

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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

4,076.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

4,076.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)**

2019

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2019

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

Comment:

We have not made the progress we had hoped to make. Manufacturers are charging a premium for the CSPO certified material. Our customers are generally never prepared to pay more for raw materials, especially under the current extremely difficult economic conditions. They are looking for cost reductions not cost increases.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

Comment:

We estimate that there will be customers (e.g., technical users) that will never be prepared to pay the premium for the certified products. These customers are unlikely to use 100% certified palm oil derived products (i.e., glycerine) without end user market pressures.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Australia, New Zealand

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We discuss sustainability with our customers and supply information or RSPO certificates requested. We direct them to the RSPO website and advise them to seek RSPO membership. We have requested that our suppliers maintain their RSPO trademark licences. We have also maintained our Distributors and Traders Licences.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We are an importer and trader/distributors therefore we do not have our own brand of palm derived products.

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

We will continue to discuss sustainability with our customers and supply any information requested. We direct them to the RSPO website and advise them to seek RSPO membership. We took part in the last e-Trace and RSPO webinars. We also intend to attend an RSPO Technical/Marketing workshop when one is next held in New Zealand.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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 utilise information (in English) provided by RSPO on the RSPO website to assist our customers with their queries. We also refer our customers to the RSPO website.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

URL: www.epa.govt.nz/e-m-t/reports/ets_reports/annual/Pages/default.aspx

8.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

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Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

The availability of CSPO feed stocks are an obstacle particularly for downstream products. The availability of CSPO for the manufacture of downstream derivatives appears to be limited. Customers are not prepared to pay the additional cost and by doing so, will price themselves out of consumer markets. With current tight economic conditions we envisage that it is going to be even harder to get our customers to convert to CSPO.

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)

We have engaged with our customers and suppliers by responding to our customers' requests and by making enquiries on sustainability issues to our suppliers. We direct our customers to the RSPO website and forward links/documentations from this site which educate and advise. We inform/educate our sales and compliance staff on this vision.

3 Other information on palm oil (sustainability reports, policies, other public information)

- Uploaded files:
[Sustainability Declaration Signed.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

Intercontinental Specialty Fats Sdn Bhd

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

2-0003-04-000-00

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?**

- Malaysia

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?

- Malaysia

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**

438,085.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

107,911.00 Tonnes

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

518,696.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

1,064,692.00 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	7246.00	3720.00		
2.3.1.3 Segregated	91099.00	3000.00		
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	98,345.00	6,720.00	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

90%

2.5.4 North America

6%

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

1%

2.5.8 India

2%

2.5.9 Indonesia

--

2.5.10 Malaysia

1%

2.5.11 Asia

--

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2011

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2011

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2019

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

1. We following very closely on RSPO's event and update
2. We also encouraging palm oil millers to source not only from plantations but also including the smallholders throughout the supply chain these can help to mitigate the negative impact of palm oil cultivation on the environment and communities in palm oil-producing regions.

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

1. New Zealand 2. Australia 3. Germany 4. Malaysia

2013

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**

We encouraging our customers to use RSPO certified products and trademarks as well as our suppliers to go for RSPO certification.

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
 - 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We are not plantation

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

1. Requirements of higher standard on sustainability which is beyond RSPO 2. The sales of RSPO is not encouraging 3. Limited CB

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)

continue to encourage supplier and upstream to go for RSPO certification

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

INTERMED SDN. BHD.

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

2-0523-14-000-00

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?

- Applies Globally
- Malaysia

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Malaysia

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

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

2.5.1 Africa

--

2.5.2 Australasia

--

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)**

2020

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2020

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

By spreading the awareness and reporting its benefits.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

--

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**

Looking into RSPO supply chain certification

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
- 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?

N/A

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

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?

2024

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?

Economic obstacles - higher price which lead to incompetitiveness.

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)

By being a member of RSPO and providing alternative sources to the customers.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

International Sugars Inc.

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

2-0683-16-000-00

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?**

- Canada

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?

- Canada

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**

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

100%

2.5.5 South America

--

2.5.6 Middle East

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2.5.7 China

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2.5.8 India

--

2.5.9 Indonesia

--

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

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2016

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2016

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Canada

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

International Sugars is committed to promoting the RSPO as one of the leading sustainability standards in the market available for palm oil. In this regards, our organization will permanently promote the use of physical supply chains within our customers.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We do not have our own brand of palm oil. We import and distribute the DAABON brand of RSPO palm oils.

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**

The organization is a relevant distributor of ingredients to the final user level; our strategic position enables us to open dialogue with key stakeholders as to promote the use of RSPO.

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
 - 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?

Our company has redistributed the educational materials provided by DAABON, our supplier. We have distributed these in Canada at meetings with customers and at industry trade shows in English and in French.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Through our support of Daabon who is supporting smallholder groups.

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?

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

IOI Corporation Berhad

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

2-0002-04-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

108.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

217,918.00

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

8,836.00

2.1.4 Total land designated and managed as HCV areas

4,735.79

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

2,932.28

2.1.6 Total land under scheme/plasma smallholders certified

4,459.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

4,459.00

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

238,881.07

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

88.00

2.2.2 Total certified area*

142,410.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

- Kalimantan Barat

2.3.2 Malaysia - please indicate which state(s)

- Johor
- Malacca
- Negeri Sembilan
- Pahang
- Sabah
- Sarawak

2.3.3 Other - please indicate which country(ies)

--

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

20,823.00 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

2.6 FFB processing operations**2.6.1 Number of Palm Oil Mills operated**

15

2.6.2 Number of Palm Oil Mills certified

12

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

1

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated
- Identity Preserved

Time-Bound Plan**4.1 Year of first RSPO estate certification (planned or achieved)**

2009

4.2 Year expected to achieve 100% RSPO certification of estates

2020

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2020

Comment:

According to the time bound plan, the four concession In Ketapang will be certified by 2020 including the Plasma Scheme area.

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2022

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

-

5.2 Map data declaration**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

Description : GHG assessment method we are currently using : RSPO Palm GHG Calculator and ISCC GHG Emission Calculation MethodologyNo file was uploaded

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Engagement with non-certified operating units to increase sustainability practices and reduce knowledge gap among the staff. With internal expertise and experience, the management can assist in conducting training and shared experience in the certification process and preparations for the non-certified operating units.

7.2 Outline actions that you will take to promote CSPO along the supply chain

The actions that has been planned : 1. Awareness campaign for the third party supplier 2. Sharing knowledge and experience with the third party supplier 3. Develop a joint training with the non-certified producer

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why****Support Smallholders****9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

The management support the independent smallholder with sharing knowledge and result on soil fertility for fertilizer input, best practices knowledge on oil palm daily operations, awareness on usage of Protective Protection Equipment (PPE) and sharing information on the new technology that can be use in the daily operations for field management efficiency.

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?**

- Applies Globally

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?

- Applies Globally

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**

2,090,047.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

473,672.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

288,248.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

2,851,967.00 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	68336.00	3512.00		21828.00
2.3.1.3 Segregated	414061.00	52805.00		8999.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	482,397.00	56,317.00	-	30,827.00

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**

--

2.5.2 Australasia

15%

2.5.3 Europe

38%

2.5.4 North America

19%

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)**

2010

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2010

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Canada, Germany, Malaysia, Netherlands, United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

- Active member, representing IOI GROUP in the RSPO Board of Governors
- Active member of several RSPO Working Groups
- Active promotion of physical CSPO via MB/SG to our customers (MB push campaign)
- Continue support RSPO promotion and CSPO in Asia, Europe, and North America via presentations, seminars, webinars.
- Incorporation of RSPO certification in Sustainable Palm Oil Policy
- Active promotion of RSPO via industry initiatives: EPOA
- We have created information materials (Brochures and Flyers) for our customers including information on RSPO and our RSPO certified products. We provide training to our overseas sales agents and customers too.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Our products are intermediate to further downstream processing and are not used directly by consumers.

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

- Continued membership of the RSPO Board of Governors - Active promotion of physical CSPO via MB/SG to our customers (MB push campaign) - Continue support RSPO promotion in Asia, Europe, and North America. - Incorporation of the RSPO certification in our sourcing criteria (Sustainable Palm Oil Policy) and continue to implement our policy via our 3-step approach. - We will continue sourcing of RSPO SG material. - Quarterly update of the volume CSPO sourced is published on our dashboard and shared with customers. - IOI Group is taking responsibility in building a sustainable, traceable and transparent palm oil supply chain. (1) via monitoring and influencing our supply chain and (2) via collaboration at industry level. (1) We are executing our 3-step approach: know the origin of the oil, prioritize mills via risk assessments and on-site mill verification. In this supply base assessment we support RSPO certification. (2) Actual change on the ground is also driven through collaboration. We contribute to the advancement of a sustainable palm oil industry as a whole through our role in several industry networks. The uptake of sustainable palm oil is a joint effort: growers, refiners, the food industry (producers & retailers), NGOs and governments. We have created information materials (Brochures and Flyers) for our customers including information on RSPO and our RSPO certified products. We provide training to our overseas sales agents and customers too.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
 - No file was uploaded
 - Related link: http://www.ioigroup.com/Content/S/S_Dashboard
- Land Use Rights
 - No file was uploaded
 - Related link: <http://www.ioigroup.com/Content/S/PDF/Sustainability%20Palm%20Oil%20Policy.pdf>
- Ethical conduct and human rights
 - No file was uploaded
 - Related link: <http://www.ioigroup.com/Content/S/PDF/Sustainability%20Palm%20Oil%20Policy.pdf>
- Labour rights
 - No file was uploaded
 - Related link: <http://www.ioigroup.com/Content/S/PDF/Sustainability%20Palm%20Oil%20Policy.pdf>
- Stakeholder engagement
 - No file was uploaded
 - Related link: <http://www.ioigroup.com/Content/S/PDF/Sustainability%20Palm%20Oil%20Policy.pdf>
- 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?

Upstream IOI Group

Supplier Technical Workshops to support suppliers to become more sustainable following the RSPO P&C guidelines and the IOI Group Sustainable Palm Oil Policy.

Downstream

We organize seminars for customers in different countries (e.g. Italy, Poland, Germany) where we actively promote CSPO and RSPO.

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?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

1. Changes in local legal law and requirement 2. Market Uptake for CSPO 3. Increase sustainability awareness among community in adjacent area. Eg : Fire Awareness / Usage of Fire in agricultural practices 4. Interpretations by the certification body shall be standardize to avoid misinterpretations in the principle / criteria and indicator. 5. The complexity of downstream oleochemical processes and fractions complicates market entry 6. IOI Oleo leads the ASEAN Oleochemicals Manufacturers Group (AOMG) in drafting rules for RSPO oleochemicals to promote growth of RSPO-certified oleochemical derivatives and ensure manageable entry cost to spur demand. 7. IOI Group promotes the MB model for oleochemicals as a step up to physical transition models. SG-certified products are also offered for specific product groups. 8. Availability of specific fractions. Market (various stakeholders) questioning ability of the RSPO to respond to new trends & developments. 9. Engagement process with suppliers in our mill verification program. Via the organization of mini-roundtable sessions IOI LC engages with suppliers. 10. Via webinars and customers seminars, IOI LC engages with customers and other stakeholders to create constant awareness on the importance of CSPO.

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)

1. At the company level, we have all our resource based manufacturing operations SCCS-certified. The IOI Group Sustainability Policy and its Annex has also ensured that all palm third-party suppliers comply with our sustainability requirements. 2. Participation industry initiatives whether appropriate and possible (e.g. WG RSPO / MPOB) 3. Provide regular feedback and comments to RSPO on the deficiencies of RSPO Systems via WG and BOG; 4. Regular engagement with Stakeholders on the benefits of RSPO Certification via conferences and direct engagement with customers 5. IOI Oleo leads the ASEAN Oleochemicals Manufacturers Group's (AOMG) Technical Working Group for RSPO. 6. We contribute to the advancement of a sustainable palm oil industry as a whole through our role in several industry networks. (e.g. RSPO T&T, BOG, EPOA) Web) 7. IOI LC facilitates active promotion of RSPO and predominantly physical CSPO via the MB/SG model to increase uptake of physical CSPO in the market. (e.g. customer engagement, internal training) 8. Active outreach to food- and non-food segments via speaking opportunities on conferences and forums. (e.g. EPOA, seminars in Italy, Germany and Poland) 9. Active promotion on the usage of the RSPO trademark on end-products to our customers.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: http://www.ioigroup.com/Content/S/S_Dashboard

Particulars

About Your Organisation

1.1 Name of your organization

IRCA S.P.A

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

2-0417-13-000-00

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?**

- Italy

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?

- Italy

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**

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products 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):**

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**2.5.1 Africa**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2013

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Italy

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

The company Always offers to his customers the possibility to provide products with the Rspo Certification.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

--

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****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
- 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods
- Own-brand-Manufacturer
- Other:

B to B business

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Italy

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Applies Globally

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

--

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

--

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

--

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)

--

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 & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	--
2.5.5 India	--
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)

2013

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2013

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

2020

3.5 In which markets where you operate do these commitments cover?

Italy

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 sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

Yes

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?

No

Please explain why

The Rspo certification is indicated only in the product description so far.

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**

The company Always offers to his customers the possibility to provide products with the Rspo Certification.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

Application 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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

We are not a marketing oriented company as we are specialized in the B to B business. There is a project to highlight RSPO sustainable program website.

Uploaded files: --

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Italian Public Authority is committed to check and control the GHG emission of all industrial plant in Italy.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

RSPO is not always known in detail and in some cases, customers ask for a replacement of palm ingredients present in recipe with a suitable palm substitute.

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)

Telephone or email contact with the other food business industry. We encourage our customers to choose the RSPO products, sensitizing them on the positive social and environmental aspects of this certification.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

ITAL BI-OIL S.R.L

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

2-0542-15-000-00

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:
Biofuel producer

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?

- Italy
- Spain

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?

- Italy

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

92,300.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

9,800.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

102,100.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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)

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2019

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Italy

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

.

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

.

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
 - No file was uploaded
- 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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

.

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?

No

Please explain why

.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

.

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)

.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

J-OIL MILLS,INC.

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

2-0250-11-000-00

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?

- Japan

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?

- Japan

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

--

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

100%

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 products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

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?

Japan

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We are explaining RSPO P&C to our customers and discussing CSPO supply chain with them.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

We have no demand for RSPO trademark.

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

We are explaining RSPO P&C to our customers and discussing CSPO supply chain with them.

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
No file was uploaded
- Land Use Rights
No file was uploaded
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
No file was uploaded
- 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?

RSPO homepage in Japanese

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

URL: ir.j-oil.com/csr/Environment/004.html

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Recognition of RSPO and CSPO is low in our market.

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)

We are explaining RSPO P&C to our customers and discussing CSPO supply chain with them.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Jacob Stern & Sons, Inc.

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

2-0491-14-000-00

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?**

- United States

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?

- United States

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**

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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

36,501.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

36,501.00 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				2058.17
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	2,058.17

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

100%

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)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2014

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2026

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Acme provides customers with RSPO literature/marketing materials that help explain the process of becoming a member and getting their supply chains certified. We have teleconferences and site visits to customers to help give them a better understanding of RSPO. The Sales Force is provided training to assist them in educating their customers about RSPO.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Acme-Hardesty Co is an importer / distributor. Our products are resold to other distributors and customers without RSPO membership/certification. These customers may believe, seeing the RSPO trademark, that they are able to claim the product is RSPO certified and mislead their customers also. Education is key to preventing this from happening, but we would not want to be associated with a misrepresentation of the RSPO trademark by a reseller.

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**

Continue to provide existing and new customers with RSPO literature/marketing materials that help explain the process of becoming a member and getting their supply chains certified. We will have teleconferences and site visits to customers to help give them a better understanding of RSPO. We will also promote RSPO at upcoming tradeshows.. Refresher training for office staff and new personnel will be provided.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- 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?

Conference calls happen weekly with different customers explaining the RSPO Mass Balance process and how to become an RSPO member and subsequently SCC. Marketing materials have been created and disbursed at trade shows and during sales calls to help spread the word of RSPO. All are in English.

The internal RSPO process is described in detail at meetings where executive leadership is present.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We are a distributor/trader, we do not process any materials.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

This is perhaps a social obstacle. The Mass Balance module of RSPO being so intangible makes it hard for people to understand when the process is being explained. There is a lot of literature on the RSPO.org website that is helpful in explaining.

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)

Conference calls happen weekly with different customers explaining the RSPO Mass Balance process and how to become an RSPO member and subsequently SCC. Marketing materials have been created and disbursed at trade shows and during sales calls to help spread the word of RSPO. The internal RSPO process is described in detail at meetings where executive leadership is present.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Josovina Commodities Pte 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

2-0258-12-000-00

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?

- Kenya
- Tanzania, United Republic of
- Uganda
- Zambia

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?

- Kenya
- Tanzania, United Republic of
- Uganda
- Zambia

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

650,715.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

10,988.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
661,703.00 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	6999.90			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	6,999.90	-	-	-

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
1%

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)

2025

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

Comment:

Our principal territory of trading is into Africa. Our TBP depends upon the requirements of our buyers. We are in no position to impose our plans on our buyers.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Kenya, Tanzania, United Republic of, Uganda, Zambia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

By interacting with them on the need to support sustainably produced palm oil products. All our trading activities are based within Africa where vegetable oils are not considered a necessity. A major part of the population consumes it when they can afford to. In this scenario, manufacturers do not wish to burden themselves with additional factors, specially if they increase costs. Educating our manufacturer buyers alone is not sufficient unless RSPO can take steps to educate the actual consumers and generate a demand for sustainably produced palm oil, even at a higher cost. As an individual trader, we are in no position to undertake such educational exercises. Yet, we pitch the need for sustainability to all our manufacturer buyers at every available opportunity.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

We do not have any brands. We sell principally in bulk.

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

Interacting with our buyers on the need to support sustainably produced oils.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - 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 do not have any written guidelines. We supply information on best practice guidelines to our customers in Africa through direct interaction.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Our geographical trading area is certain parts of Africa where cooking oil is not a necessity. In this scenario, anything that adds to the costs of consumable products will face consumer resistance and result in tapering off of demand. Accordingly, manufacturer Buyers refuse to impose any conditions such as CSPO, which may result in higher costs. We continue to educate them on the need to support RSPO objectives by continuous dialogue.

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)

Continuous dialogue with the buyers in our trading areas on the need to support RSPO objectives and move progressively in the direction of sourcing CSPO. The size of our operations preclude us from any additional costs in terms of funding initiatives.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

JUABEN OIL MILLS 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

2-0369-12-000-00

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?

- Ghana

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?

- Ghana

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

1,564.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

372.00 Tonnes

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

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

1,936.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

2020

Comment:

we are working to get certified by 2018, but financing some major indicators is a challenge. therefore we hope that by 2020 we would be able to achieve our first supply chain certification

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2020

Comment:

if we are able to get certified by 2018, then hopefully by 2020 we would have started handling RSPO certified palm oil and it products.

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

Comment:

this is because it is capital intensive and the company is not in good financial standing

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2025

Comment:

this is because both our out growers and private farmers are not certified and we might not be able to certify them along side the mill since its capital intensive

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Ghana

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

we promote RSPO by pasting RSPO documents around and also tell them about the things we are doing to get certified and the need to support us

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

Ghana and Mali

2020

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

in the coming year, we wish to organize more training and talk with workers and customers about the need to support the attainment of the certificate. source for more funds to cover the major gaps impeding our progress and if we get the funding, work to satisfy our outstanding major indicators

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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
 Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
 Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- 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 trained farm workers on best farm practices and integrated pest management. working to get PPEs for workers and under going audits to help identify and cover our gaps.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

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?

2028

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?

our major challenge is that most of the fruit we use are from private individuals and getting them certified is expensive. the company itself is not financially sound to be able to do all the environmental monitoring it is supposed to do. we are sourcing for funds and we believe that when we get funds, we will be able to meet those stands and get certified.

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, business to business education. we partake in conferences and workshops organized in the country.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

JuChem Food Ingredients GmbH

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

2-0185-10-000-00

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?

- Applies Globally
- Germany

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?

- Applies Globally
- Germany

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

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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

3,691.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

3,691.00 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				1731.00
2.3.1.3 Segregated				883.10
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	2,614.10

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

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)

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2017

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2017

Comment:

We produce Palm Oil products under our own brand. Also we produce different products as toll sprayer for several companies and in this case the raw material is supplied by our Customer. We have no influence to this toll spraying raw material.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Germany

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We participate in Meetings about RSPO as well as talk directly to our customers about the Advantages of RSPO. We mention in our product portfolio and our Company presentation that we are RSPO certified and very conscious about the Topic sustainability . In 2016 we sent a Mailing to our customers about Sustainable Palmoil and inform about our conversion from conventional to Sustainable Palm Oil products in our product Portfolio.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

We deliver Palm Oil based Ingredients only to industrial customers.

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

As stated previously we intend to increase the sales of sustainable palm by informing our customers and emphasising the benefits of the RSPO and the production of sustainable palm Oil.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - No file was uploaded
- 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 use the brochure of FACT about Sustainable Palmoil in German "Fakt ist nachhaltiges Palmöl"

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We are a small Company and have not the financial ressources to asses the GHD emissions. Never the less we have strong interest to do so.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

There is a very bad Reputation for Palm Oil in Europe. The anti-Palm Oil campain like in Italy and now in the EU need more support / PR from the big Palm Oil producing companies. The consumer must be informed about the Advantages of Palm Oil and more about the measure of RSPO concerning the improval of the working conditions and the stop of deforestation in Malaysia /Indonesia.

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)

Business to Business education

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.juchem.de/Wir-ueber-uns/Philosophie>

Particulars

About Your Organisation

1.1 Name of your organization

Jules Brochenin SA France

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

2-0190-10-000-00

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:
supply of organic vegetable palm oil blends

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?

- France

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?

- France

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

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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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe

100%

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)

2013

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2013

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2013

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

France

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Since 2013, we work only organic RSPO IP palm oil & derivatives . We attend trade exhibitions & communicate with our customers on the RSPO mission & environmental & human commitments.

We also communicate through our blogs :

<http://sourcebio.blogspot.fr>

<http://biopalm.blogspot.fr>

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

We used the RSPO trademark on our boxes of organic refined palm sold as ingredients in carton until this was agreed .

2015

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

We will pursue our communicative actions towards our customers through communiqué supports, trade exhibitions , our blog extension . Our next goal is to bring awareness to our customers of the importance & challenge of selecting organic palm products who have been produced under RSPO next certification.

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
No file was uploaded
Related link: sourcebio.blogspot.fr
 - Land Use Rights
No file was uploaded
Related link: sourcebio.blogspot.fr
 - Ethical conduct and human rights
No file was uploaded
Related link: sourcebio.blogspot.fr
 - Labour rights
No file was uploaded
Related link: sourcebio.blogspot.fr
 - 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 communicate with our customers mainly in french language and invite them to go to your website & our blog . When our customers have specific questions, we discuss them by phone or mails and we may orient them to get in contact with our RSPO body certification.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

It is under progress to be ready in 2018.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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 2016, We stated a significant progress in our RSPO expectations.

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)

We definitively support the vision of RSPO to transform markets . We expect more & more RSPO palm producer will achieve RSPO next.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: sourcebio.blogspot.fr

Particulars**About Your Organisation****1.1 Name of your organization**

Keck Seng (Malaysia) Berhad

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

2-0094-08-000-00

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?**

- Applies Globally
- Malaysia

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?

- Applies Globally
- Malaysia

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**

168,535.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

42,733.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

6,129.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

193,248.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

410,645.00 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	12832.83	6160.68		16253.69
2.3.1.3 Segregated	2103.91			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	14,936.74	6,160.68	-	16,253.69

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)

83,572 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**

--

2.5.2 Australasia

85%

2.5.3 Europe

14%

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

1%

2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2022

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Our organization still constantly practicing the circulation of latest information and development from RSPO secretariat within our organization and our marketing department actively discuss the development or any requirements on RSPO certified products with our existing and potential customers.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

not at this moment

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**

We still continue to put in lots of efforts to educate and encourage our smallholders / FFB suppliers on commitment to produce sustainable palm oil by assisting them to practice RSPO's P & C up to certifiable standard and made ourselves available to coordinating the pre-assessment and gap analysis by certification body for those willing to commit to achieve RSPO P & C certification.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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
 - No file was uploaded
 - Related link: masai.keckseng.com
- Land Use Rights
 - No file was uploaded
 - Related link: masai.keckseng.com
- Ethical conduct and human rights
 - Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Related link: masai.keckseng.com
- Labour rights
 - Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - Related link: masai.keckseng.com
- Stakeholder engagement
 - No file was uploaded
 - Related link: masai.keckseng.com
- 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?

not available

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

URL: masai.keckseng.com

8.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Actively pass news by RSPO to them, assist them in conducting awareness training and to assist them should they intend to proceed to obtain RSPO certification

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?

As previous report, it is on obtaining funding to execute required actions to meet the P & C's and the co-operations from our smallholders and FFB suppliers in achieving RSPO's guidelines. Still also the availability of CSPO sources, competition for our local supplies and market demand for CSPO products.

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)

Our organization has obtained and maintaining certifications for its own mill / estates and related downstream supply chain operations, and has started to conduct business (process / trade) for CSPO since mid year 2012. And, our organization still take efforts to follow-up with our smallholders and FFB suppliers on the understanding on RSPO and their commitments to achieve certifications following the TBP.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: masai.keckseng.com

Particulars

About Your Organisation

1.1 Name of your organization

KemCare Limited

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

2-0488-14-000-00

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?**

- United Kingdom

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- United Kingdom

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**

2,857.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

2,857.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

5,714.00 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	5714.00			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	5,714.00	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

2%

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)**

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

various marketing promotions, sales representative meetings with clients to promote range of RSPO products as well as promoting during various Cosmetic trade shows

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Distribute raw ingredients to personal care products for manufacture

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**

Promotion via trade shows, marketing leaflets, newsletter, customer visits

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
- 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?

RSPO sustainable supply chain awareness across the organisation, english

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Distributor only no production or transport undertaken [outsourced]

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Due to nature of business change over can take a long time, also cost is a factor

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)

a number of educational presentations and understand where our customers fit in the marketing of RSPO products

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Kent Foods Limited

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

2-0522-14-000-00

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?

- United Kingdom

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- United Kingdom

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

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

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

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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)

2030

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We list both types of Palm Oil products available to our customers and allow them to chose based on their own requirements

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

No customer requirement to put trademark on own branded products

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

Continue to offer supply from oil Sustainable Palm oil as per our customers requirements

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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
- 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?

Not applicable

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

No facility to monitor GHG emissions

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- United Kingdom

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Under Development

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- United Kingdom

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

--

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

--

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

--

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)

--

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 & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	--
2.5.5 India	--
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

2015

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

2030

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

2030

3.5 In which markets where you operate do these commitments cover?

United Kingdom

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?

No

Please explain why

Not currently requested by customers

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

Continue to offer RSPO certified products as per customers requirements

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

- Others:

--

Application 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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Not applicable

Uploaded files: --

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Not currently promoting CSPO

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)

Offer RSPO certified products as an option to all customers

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Koninklijke Zeelandia Groep b.v.

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

2-0217-11-000-00

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?**

- Netherlands

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?

- Netherlands

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**

3,724.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

3,724.00 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	1249.00			
2.3.1.3 Segregated	2442.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	3,691.00	-	-	-

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**

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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)**

2013

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2017

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2017

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Netherlands

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Zeelandia inform the customer by a RSPO statement. This statement shows the progress to 100% certified palm oil.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

--

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****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
- 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?

--

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

The market is aware that something must happen. However it takes more time (costs) to reach the target.

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)

By a newsletter and an article in Zeelandia Journal

3 Other information on palm oil (sustainability reports, policies, other public information)

- Uploaded files:
[RSPO SG verklaring ENG versie 120117.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

Lípidos Santiga, S.A.

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

2-0015-05-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

257,253.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

35,335.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

37,385.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

329,973.00 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		179.00		
2.3.1.3 Segregated	55740.00	11428.00		
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	55,740.00	11,607.00	-	-

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**

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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)**

2009

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2010

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2013

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

Comment:

Not expected as there are customers asking for another systems or non certified products

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Spain

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Information to our customers about the benefits of Certified Palm and Palmkernel Oil

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We only deliver in bulk (trucks). Not own Brand products

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**

Ongoing information to our customers

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

other

2.3.2 We don't know which of our customers are RSPO certified. Some of them purchase RSPO Certified product, but without being certified. Our customers are generally final food industries, not refineries. 20.4 We consider that this question is for previous steps of the Supply Chain

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
No file was uploaded
 - Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - 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?

None

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?

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Difficult to buy Palm and Palmkernel hard fractions SG

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)

None

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

La Fabril S.A.

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

2-0130-09-000-00

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?**

- Ecuador

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?

- Ecuador

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**

118,634.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

16,677.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

135,311.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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)**

2018

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2018

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2024

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2024

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Ecuador

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We show tha La Fabril has sustainable process which gives quality products and services to our customers, and we comply environmental, social and quality regulations.

We contribute to the control of trade in products certified palm oil RSPO along the entire supply chain.

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

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**

We plan to begin the training on RSPO for the industrial plants of Montecristi and Guayaquil through Supply Chain We also are training to the millers and farmers of the company On 2017, the related company ENERGY&PALMA will be certified on RSPO

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- 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?

--

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We are working on the calculation of GHG emissions of 2016, with the help of external consultants who are reliable and that work with a methodology according to RSPO. On this year we will begin to report.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Through Rio Manso (filial enterprise) we are working with with independent smallholder groups. We are helping them to develop an environmental regularization plan looking for a future certification.

We hope that 300 independent smallholders can get an environmental regularization on this year.

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?

- Economical obstacles: the low aggregated value that customers are disposed to pay for CSPO. It is necessary that trans-national companies promote the exclusive use of certified palm. - Social obstacles: millers and farmers in our country are not convinced of the benefits of the certification and how to manage sustainable systems. - We are waiting for the "National Interpretation of RSPO for Ecuador" to be approved in order to apply the criteria and principles according to our reality.

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)

Our organization is working on training of the RSPO principles and criteria On 2014, La Fabril made an agreement with BID for the study of Cost-Benefits of implementing the RSPO in Ecuador.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**

Lam Soon Edible Oils Sdn Bhd

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

2-0199-10-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

31,649.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

4,560.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

36,209.00 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				294.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	294.00

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**

--

2.5.2 Australasia

86%

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

14%

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2011

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2011

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2027

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2027

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Where applicable, use RSPO trademark on packaging (e.g. cartons , drums and etc;,) and promotion via participation in international food fair

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Price competitiveness and the vast of the consumer not prepared to pay the extra for the certified sustainable palm oil

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**

Via participation in the international food fair

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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 rightsUploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#) 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?

Currently none.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

GHG emission monitoring is not required at our site.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Price competitiveness and consumer recognition of the CSPO are the main barrier for customers to opt CSPO

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)

None at the moment.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Lam Soon (Thailand) Plc.

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

2-0092-08-000-00

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?**

- Thailand

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?

- Thailand

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**

70,000.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

20,000.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

3,000.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

56,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

149,000.00 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	25000.00	4400.00		
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	25,000.00	4,400.00	-	-

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)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2026

Comment:

We expect to fulfill 100% RSPO certification within year 2026. This is depend on the market situation.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2026

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Thailand

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Inform the benefit and awareness of sustainable palm oil and environment conservation

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

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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**

Set the training to small holder and inform to the customer regard RSPO benefit and awareness

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

No file was uploaded

Related link: www.tei.or.th

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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

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GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

URL: www.tei.or.th

8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.tei.or.th

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Promote RSPO to the supplier(Small holder) and LST is the core activity to increase number of RSPO small holder. Expect to increase small holder from 80 small holders to be 120 small holders

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Thailand

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

own-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Thailand

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

70,000

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

20,000

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

3,000

2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

56,000

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

149,000

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 & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	--
2.5.5 India	--
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)

2012

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2026

Comment:

Our company is during market surveying and will set the clearly timeframe again after we get the final conclusion

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

2025

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

2026

3.5 In which markets where you operate do these commitments cover?

Thailand

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?

No

Please explain why

--

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**

Set the training to small holder and inform to the customer regard RSPO benefit and awareness

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

Application 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

Uploaded file: --

Related link: www.tei.or.th 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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?**

Uploaded files: --

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Related link: www.tei.or.th**8.2 Do you publicly report the GHG emissions of your operations?**

Yes

Related link: www.tei.or.th**Support for Smallholders**

9.1 Are you currently supporting any independent smallholder groups?

Yes

Promote RSPO to the supplier(Small holder) and LST is the core activity to increase number of RSPO small holder. Expect to increase small holder from 80 small holders to be 120 small holders

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?

Economic is the main concerned. We will promote the RSPO to customer and small holder regard benefit, awareness and environment conservation

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)

We will promote the RSPO to customer and small holder regard, awareness and environment conservation

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.lamsoon.co.th

Particulars

About Your Organisation

1.1 Name of your organization

Lasenor Emul, S.L.

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

2-0179-10-000-00

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?**

- Spain

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?

- Spain

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**

407,860.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

3,693,220.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

4,101,080.00 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				916161.00
2.3.1.3 Segregated				393161.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	1,309,322.00

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

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)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2022

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2022

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Spain

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

The comercial department is promoting RSPO products to all our major customers

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

The comercial department is promoting RSPO products to all our major customers

2012

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**

The comercial department is promoting RSPO products to all our major customers

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- 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?

The comercial department is promoting RSPO products to all our major customers

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

No GHG emissions in production plant

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Complicated parallel system of traceability for the MB system; training.

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)

The comercial department is promoting RSPO products to all our major customers

3 Other information on palm oil (sustainability reports, policies, other public information)

- Uploaded files:
[Política de Lasenor 2016.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

LFI (UK) 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

2-0433-14-000-00

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?**

- United Kingdom

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?

- United Kingdom

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**

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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

--

2.2.5 Total volume of all palm oil and oil palm products 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):**

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				1000000.00
2.3.1.3 Segregated				49000.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	1,049,000.00

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)

--

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)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We are contract blenders and therefore blend to our customers requirements

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We don't have own brand products

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**

We will continue to offer RSPO products to customer who need / prefer this.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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 rightsUploaded file: [P-Policies-to-PNC-ethicalconducthr.doc](#) 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?

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GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

we are planning to do this soon

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Price reductions required by customers

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)

No

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

LLC KRC EFKO-Kaskad

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

2-0373-12-000-00

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?

- Russian Federation

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?

Armenia, Azerbaijan, Belarus, China, Georgia, Kazakhstan, Kyrgyzstan, Russian Federation, Tajikistan, Turkmenistan, Ukraine, Uzbekistan

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

4,897,858.95 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

2,257,768.74 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

7,155,627.69 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		99999999.99		
2.3.1.3 Segregated	99999999.99			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	99,999,999.99	99,999,999.99	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

100%

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all supply chains**3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products****3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Russian Federation

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Publicity, work of sales structures with clients

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Maybe in the future we will decide to use this trademark.

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**

The development and implementing of palm oil sustainable production policy. Increasing of purchased RSPO-certified palm oil products.

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

No file was uploaded

 Land Use Rights Ethical conduct and human rights

No file was uploaded

 Labour rights

No file was uploaded

 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?**

Code of ethics and business communication.

Liaison protocol of organizations considering the supply chain of RSPO-certified raw materials and RSPO-certified products.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

During our production GHG emissions are not formed.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

There were not problems working with RSPO-certified products and RSPO-certified raw materials. RSPO-certified raw materials' suppliers are approved and reliable for our company.

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)

Recently RSPO direction gathers pace and becomes more and more popular thereby company purchases more RSPO-certified raw materials for production of specialty fats. If applicable we make appointments with clients where we discuss purposes, challenges in RSPO field and we also consult before the first RSPO-certification.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.efko.ru

Particulars

About Your Organisation

1.1 Name of your organization

LLC Torgoviy Dom Solnechnye Produkty

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

2-0649-16-000-00

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?**

- Russian Federation

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?

- Russian Federation

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**

156,540.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

156,540.00 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	156540.00			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	156,540.00	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

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

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2021

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2021

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Russian Federation

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Promoting our company on the market, we provide our potential clients with information about RSPO certification.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

--

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

Promoting our company on the market, we provide our potential clients with information about RSPO certification.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
- Labour rights
 - No file was uploaded
 - Related link: www.solpro.ru/
- 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?

A lot of usefull documents was received. Thank you very much.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The company realize the significant of the work in this area. So. in 2016 the company succefully passed the Audit of Social Responsibility (requirements of MacDonalds company). The company has The Management Safety system of Food products which is certified FSSC 22000 from 2014.

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)

Currently, we consider the methods of promoting RSPO principles in Russia.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.solpro.ru/

Particulars

About Your Organisation

1.1 Name of your organization

Loiret & Haentjens SA

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

2-0193-10-000-00

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?**

- France

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?

- France

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**

23,000.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

23,000.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

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)**

2022

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2022

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2022

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2022

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

France

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Daily quotations for CSPO and conventional CPO, discussion with customers to push them to buy certified palm oil. As a member of French Alliance for Sustainable Palm Oil, we invest money and time to improve the image of palm oil in France and forward positive information to the populations.

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

Use of the trademark as soon as we trade RSPO

2022

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**

Continuously communicating towards our customers. Communication actions within French Alliance toward teachers, families, doctors, scientist, to inform about sustainable palm oil. Co-Financing with NGO a landfarm program in Indonesia to help smallholders to switch to sustainable practices in order to improve their yields and revenues.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - No file was uploaded
 - 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

lack of inhouse skills and staff.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Through French Alliance for SPO, co Financing with NGO a landfarm program in Indonesia to help smallholders to switch to sustainable practices in order to improve their yields and revenues.

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?

Our customers (feed compounders) are working in a "no-margin" environment due to the current crisis in pigs and cattle breeding ; they cannot afford to pay any RSPO premium (B&C, MB or CSPO) because their own customers cannot pay for it. That is the reason why it is necessary to promote RSPO towards final customers, in order to create the demand and to make CSPO the standard for palm oil. Our strategy is to improve palm oil image in the french population in order to make them switch from "no palm oil" to "sustainable palm oil ". We already source 100% of our palm oil from international traders and producers who have implemented No Deforestation, no Peat, no Exploitation Policy (NDPE).

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Lonza Inc.

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

2-0394-12-000-00

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?**

- Applies Globally
- United States

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?

- United States

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**

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

15,552.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

15,552.00 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				1114.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	1,114.00

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)

15,552 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

--

2.5.2 Australasia

--

2.5.3 Europe

5%

2.5.4 North America

95%

2.5.5 South America

--

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

--

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)**

2015

Comment:

Certified by BM TRADA

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2019

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2019

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We are a proud member of the RSPO and inform all our oleochemical customers of that. We offer RSPO certified material to any customer that requires it. At this point, we are waiting for the customers to request before we force them to take certified product but we are ready to supply at any time and have the supply chain set up to do so.

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

We are presently working thru the legal approvals to be able to include the RSPO trademark on our certified products

2017

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**

We have the supply chain established at this time to supply any customer that requests RSPO certified products. We are certified by BM TRADA to produce mass-balanced product in our Williamsport, PA USA oleochemical production plant.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - No file was uploaded
- Stakeholder engagement
 - No file was uploaded
- 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?

Lonza is a well respected global company that operates at the highest standards with guidelines established and implemented for labor, business ethics, environmental, etc.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

There have been minor challenges but these have not hindered the switch to RSPO certified products. The RSPO needs to continue to push for certified material and gain widespread acceptance and demand for the certification.

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)

Employees know our commitment to the RSPO and we continue to offer and recommend customers switch to RSPO certified material

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Louis Dreyfus Company Asia Pte. 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

2-0383-12-000-00

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?**

- Applies Globally

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?

- Indonesia
- Singapore

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**

935,768.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

40,426.00 Tonnes

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

816,059.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

1,792,253.00 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	16060.07	449.41		199.89
2.3.1.3 Segregated	45996.20			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	62,056.27	449.41	-	199.89

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

100%

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)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia, Singapore

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Our initial Palm Sustainability Policy based on RSPO Principles and Criteria which we implemented across our supply chain (both internally, to customers and to suppliers). Our Sustainability Policy was Upgraded in 2015/2016 to also include No Deforestation, No Peat, and No Exploitation principles. We have ensured that all of our Asian Assets (trading assets & refineries) are RSPO certified / in process. We promote RSPO with both our customers and suppliers.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Our role is as trader/processor, not the end-product producer. We shipped oil to our buyers by vessel, and not involved in end-product sales. Hence it is not related for us to use RSPO trademark.

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**

We will keep socializing and implementing our Sustainability policy across our supply chain. We will continue to ensure that all of our Asian Assets (trading assets & refineries) are RSPO certified. We will continue to promote RSPO with our customers and suppliers.

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
 - 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 been using RSPO P&C and audit checklist documents to familiarize RSPO to our stakeholders. This guidelines are in English language.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

8.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [P-GHG-Public-Report.pdf](#)

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Limited suppliers selection for procuring CSPO is one of the major obstacles. Apart from that, suppliers are not convinced enough on the available demand for CSPO with additional worth of premium.

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)

We have partnered with an Internationally recognized NGO who provides consultancy on sustainability. We have mapped out our supply chain and we have assessed them based on RSPO P&C as the guideline. We also focus on engagement with key stakeholders, using RSPO P&C as well as our upgraded Sustainability Policy (NDPE) as the basic parameter of the gap analysis.

3 Other information on palm oil (sustainability reports, policies, other public information)

- Uploaded files:
[Palm-Sustainability Policy_.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

M.W. Beer & Co. Limited

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

2-0518-14-000-00

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?**

- Applies Globally
- United Kingdom

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?

- Applies Globally
- United Kingdom

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**

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

420.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

2,132.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

2,552.00 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				
2.3.1.3 Segregated				38.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	38.00

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**

--

2.5.2 Australasia

100%

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

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2022

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Australia, Netherlands, United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

MW Beer traders offer price differentials for the customers to make their buying decision.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

The palm products are traded in bulk.

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**

Customers are made aware of RSPO certified palm products available on the market.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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?

--

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

MW Beer is only assessing GHG emissions for the biofuel industry under ISCC EU.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Not applicable.

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)

RSPO products are promoted at trade level as MW Beer & Co. Ltd are a trading house.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Maas Refinery BV

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

2-0742-17-000-00

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?

- Netherlands

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?

- Netherlands

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

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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

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2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

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

--

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)

2017

Comment:

Certified since march 2017, thats the reason of all 0 tons

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2017

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2016

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Netherlands

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We are a toll refinery, not the owner of the oils and fats

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

We are a toll refinery, not the owner of the oils and fats

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

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

other

We are a toll refinery, not the owner of the oils and fats

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
 - 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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)

no

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**MAC World Industries Sdn Bhd

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 number2-0257-11-000-00

1.4 Membership categoryOrdinary

1.5 Membership sectorPalm 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?**

- Malaysia

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?

- Malaysia

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**

64,982.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

3,322.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

1,579.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

69,883.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

2.5.2 Australasia

--

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)

2018

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2018

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2025

Comment:

WE ARE EXPORTING OUR MAJOR VOLUME TO UNDER DEVELOPED OR DEVELOPING NATION.THEY WILL NOT BE ABLE TO PROCURE PALM OIL AT HIGH PREMIUM SO WE FIND DIFFICULT TO TRADE OR PROCESS ONLY 100% RSPO CERTIFIED PALM OIL AND OIL PALM PRODUCTS. WE HOPE WE CAN ACHIEVE THE LONG TERM.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

BUSINESS TO BUSINESS EDUCATION
WE CONTINUOUSLY STRIVE TO EDUCATE THE PROCUREMENT BUYER END ABOUT CSPO AND STRESS ON THE FACTOR OF BUYING CSPO FOR THE BETTER FUTURE AND SUSTAINABILITY.

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

MALAYSIA

2019

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

SHARING OF EMAILS ON RSPO COMMUNICATIONS. EVALUATION OF SUPPLY CHAINS FOR SUSTAINABLE OIL SUPPLY. INTERNAL AWARENESS PROGRAMS.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

WE HAVE NOT YET STARTED SUPPLYING RSPO CERTIFITED PALM OIL PRODUCTS.

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
- 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?

ENGLISH

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

WE DONT DIRECTLY OPERATE AS WE ARE TRADER.

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?

2020

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?

LESS BUYER AWARENESS FOR CSPO AND PRICES ARE NOT AFFORDABLE BY ALL COUNTRIES.

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)

JOINING RSPO AS UNDER SUPPLY CHAIN MODEL

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.macworldinc.com

Particulars

About Your Organisation

1.1 Name of your organization

Macphie of Glenbervie 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

2-0395-12-000-00

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?**

- United Kingdom

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?

- United Kingdom

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**

821.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

1,173.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

160.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

2,154.00 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	20.40	95.90		54.20
2.3.1.3 Segregated	801.30	1077.30		105.70
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	821.70	1,173.20	-	159.90

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

75%

2.5.4 North America

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2.5.5 South America

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2.5.6 Middle East

5%

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)**

2013

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2017

Comment:

All supply chain certified from beginning of 2017

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2017

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Press release via website

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

--

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**

Maintain SG supplies, encourage suppliers to convert MB to SG

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - 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?

Directed customers to RSPO marketing standards

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Not part of our ISO 14001 standard

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Sourcing SG derivatives can be a challenge. Food and Drink sector driving SG initiative but is only a small part of the oil market.

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)

By not engineering out the use of Palm.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.macphie.com/insight/macphies-journey-sustainable-palm-oil/>

Particulars**About Your Organisation****1.1 Name of your organization**MACWORLD INDUSTRIES LIMITED

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 number2-0594-15-000-00

1.4 Membership categoryOrdinary

1.5 Membership sectorPalm 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?

- Malaysia

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?

- Malaysia

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

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

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2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

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)**

2018

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2018

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2025

Comment:

WE ARE EXPORTING OUR MAJOR VOLUME TO UNDER DEVELOPED OR DEVELOPING NATION.THEY WILL NOT BE ABLE TO PROCURE PALM OIL AT HIGH PREMIUM SO WE FIND DIFFICULT TO TRADE OR PROCESS ONLY 100% RSPO CERTIFIED PALM OIL AND OIL PALM PRODUCTS. WE HOPE WE CAN ACHIEVE THE LONG TERM.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

BUSINESS TO BUSINESS EDUCATION

WE CONTINUOUSLY STRIVE TO EDUCATE THE PROCUREMENT BUYER END ABOUT CSPO AND STRESS ON THE FACTOR OF BUYING CSPO FOR THE BETTER FUTURE AND SUSTAINABILITY.

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

MALAYSIA/INDONESIA

2019

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

SHARING OF EMAILS ON RSPO COMMUNICATIONS. EVALUATION OF SUPPLY CHAINS FOR SUSTAINABLE OIL SUPPLY. INTERNAL AWARENESS PROGRAMS.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

WE HAVE NOT YET STARTED SUPPLYING RSPO CERTIFITED PALM OIL PRODUCTS.

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
- 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?

ENGLISH

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

WE DONT DIRECTLY OPERATE AS WE ARE TRADER.

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?

LESS BUYER AWARENESS FOR CSPO AND PRICES ARE NOT AFFORDABLE BY ALL COUNTRIES.

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)

JOINING RSPO AS UNDER SUPPLY CHAIN MODEL

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.macworldinc.com

Particulars

About Your Organisation

1.1 Name of your organization

Magnakron 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
-

1.3 Membership number

2-0659-16-000-00

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?**

- Applies Globally
- United States

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?

- Applies Globally
- United States

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**

--

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products 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):**

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**2.5.1 Africa**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

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)**

2017

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2022

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Since obtaining our Mass Balance Supply Chain Certification in March of 2017, Magnakorn has educated our customers on the benefits of RSPO certified Palm products. That effort will continue in order to expose new customers to the RSPO supply chain models.

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

Global

2017

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**

Outside of educating our, Magnakron has increased the volume of its discussion with supply sources as well as joined the PalmTrace trading platform to give more exposure and transparency to our dealing with RSPO products.

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
 - 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?

Furthered education of customer base. Discussions and meetings in English.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Not Applicable

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Via the RSPO PalmTrace system we have placed trades to Independent Smallholders for Palm Oil.

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?

The cost acceptance remains the biggest hindrances to RSPO related products.

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)

We have listened to some of our consumer customers who in a particular way are helping to lead the push toward sustainability. Magnakron has sought to build upon these discussions in a constructive way that can help lead to the broader acceptance of RSPO products that is sustainable for the environment and sustainable economically.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Manildra Group

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

2-0232-11-000-00

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?

- Australia

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?

- Australia

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

3,227.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

3,227.00 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				176.60
2.3.1.3 Segregated				3096.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	3,272.60

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

--

2.5.2 Australasia

92%

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

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2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

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)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2019

Comment:

One of our main suppliers of certain palm based products that Manildra bring in cannot currently offer a Sustainable offering. We are working with a number of suppliers in Malaysia to see if we can find an alternative to this product range. We are hoping that this will be achieved in 2019.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2019

Comment:

This will totally depend on customer requirements.

If a client doesn't want certified sustainable product Manildra are not in a position to force it upon them. We will advise the benefits of this but cannot enforce this upon customers particularly when there are large premiums for Sustainable product (Cocoa Butter Substitutes)

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Australia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Our company representatives direct potential customer to the RSPO website and actively use our certification as a sales tool. Consumers are becoming more informed of world sustainability and social issues, we need to keep our sales team up to date with the questions being raised by a more informed and educated client base. To ensure our sales team is able to address customers questions we use national sales meetings to introduce new team members to RSPO and refresh information for more seasoned staff.

As per the increase in volumes of CSPO product since last report, these measures are proving effective.

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 markets are quite specific and are ultimately directed to finished good manufacturers. Potential of direct marketing to this style of customer base and inclusion onto company website is under consideration although it may not provide the best platform to target customer base being sought. Appropriate applications will be made prior to progressing with this style of promotion.

2018

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**

Continue to work with customers to promote CSPO products and ensure that 100% supply is achieved with specified timeframes. Continue to lobby management to push forward on the commitment to implement RSPO supply chain certification across warehouses and work towards 100% CSPO product supply

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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- 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?

To date much of the information provided has been to facilitate internal training to staff. As pointed out our customer base is quite specific with varied needs based on clients requirements. As our market is 100% Australian based and training and information provided is only available in English. There is no immediate plans to deviate from current practises

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Not in a position to declare

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Our ongoing efforts have provided an increase in CSPO product intake. This increase would not have been possible without the support of our business to allocate funds towards R&D and technical support towards our customers. The customer base we work with requires unique ingredients but in many cases also requires us to meet specific customer specifications. We are also bound by ensuring that particular request from customer meet volume levels to not only make production worthwhile but also make end product and freight cost effective. A significant challenge being experienced is the increased interest by customers in other forms of oils such as coconut and canola oils with a swing away from palm oils in general which also continues to increase year on year as these become a more realistic option to palm

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)

Manildra is working with key major customers to ensure static consistent high volume lines become mainstream and more affordable for small to midsize manufacturers. Whilst we continue to work with these customers and try to open potential new markets we are challenged by the comments regarding the opportunity for them to provide a cost effective solution to claim RSPO certification. Ongoing consumer education and interest drives our customer base to make the decision to convert to CSPO product. Manildra will continue to support RSPO and the ideals of ethically sourced and manufactured palm oil product and shares this openly with our business partners.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.manildra.com.au/>

Particulars

About Your Organisation

1.1 Name of your organization

Marsa Ya? Sanayi Ve Ticaret Anonim ?irketi

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

2-0692-16-000-00

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?**

- Turkey

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?

- Turkey

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**

102,533.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

493.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

9,279.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

112,305.00 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	165.00			
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	165.00	-	-	-

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)

9,772 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)**

2017

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2027

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2027

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Turkey

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Marsa has the ambition to source sustainable palm oil and is therefore continuing to work closely with our supply base to find the best sustainable solutions. Marsa has just become an RSPO member in 2016 and has expanded its sustainable palm oil sourcing policy in 2017. We will continue to source certified sustainable palm oil. We do meetings and video conferences with our customers to promote them to supply certified palm oil. We will continue to emphasize the importance of RSPO to customers.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

--

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**

Marsa has the ambition to source sustainable palm oil and is therefore continuing to work closely with our supply base to find the best sustainable solutions. Marsa has just become an RSPO member in 2016 and has expanded its sustainable palm oil sourcing policy in 2017. We will continue to source certified sustainable palm oil in coming years and continue to emphasize the importance of RSPO to customers and suppliers.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - 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?

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GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

As CSPO is more expensive than non-certified palm oil and derivatives, we are facing problems to promote our customers to supply sustainable palm oil in our country. Consumer awareness in our market is very low. Premiums for MB and SG materials are not transparent and hence are uncompetitive and differs from supplier to supplier with a considerable cost difference; making the cost of moving to MB and SG expensive for us and for the consumer.

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)

Marsa frequently engages with its supply base to promote our demand for MB material. Marsa engages regularly with its key stakeholders to promote the use of RSPO palm oil and the development of our sustainable palm oil strategy. In every platform, Marsa explains the future environmental advantages of RSPO to its partners, customers and stakeholders.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Martin Braun Backmittel und Essenzen KG

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

2-0310-12-000-00

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?

- Applies Globally
- Germany

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Germany

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

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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

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2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

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)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2022

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2022

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Germany

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We offer tailor-made solutions to our customers requirements.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We offer tailor-made solutions to our customers requirements.

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**

We offer tailor-made solutions to our customers requirements.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
- 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 offer tailormade solutions to our customers requirements.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Martin & Servera Aktiebolag

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

2-0714-16-000-00

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?**

- Sweden

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?

- Sweden

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**

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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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

62.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

62.00 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	62.00			
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	62.00	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

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2.5.8 India

--

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:

It is not really applicable for Martin & Servera AB to carry out certification of supply chain.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

Comment:

Martin & Servera has driven the development of certified palm oil for several years. We have requirements on our suppliers as well as some volume of palm oil used in our private label products compensated through Book & Claim Certificates.

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2017

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2017

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Sweden

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

In our Sustainability reports, In our meeting with customers and different dialogues with different stakeholders.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

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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**

In 2017, we are focusing on complying with our Palm Oil policy. All our own products should have certified palm oil according to segregation level.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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

Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)

Related link:

http://www.martinservera.se/files/martinservera/%c3%85rs%20och%20h%c3%a5llbarhetsredovisning%202016_ensidig.pdf

Land Use Rights

Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)

Ethical conduct and human rights

No file was uploaded

Related link:

http://www.martinservera.se/files/martinservera/Ansvarsfullt%20f%c3%b6retagande/Code%20of%20conduct_jan2017_eng.pdf

Labour rights

No file was uploaded

Related link:

http://www.martinservera.se/files/martinservera/Ansvarsfullt%20f%c3%b6retagande/Code%20of%20conduct_jan2017_eng.pdf

Stakeholder engagement

No file was uploaded

Related link:

http://www.martinservera.se/files/martinservera/%c3%85rs%20och%20h%c3%a5llbarhetsredovisning%202016_ensidig.pdf

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?

Swedish and english

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

URL: http://www.martinservera.se/files/martinservera/%c3%85rs%20och%20h%c3%a5llbarhetsredovisning%202016_ensidig.pdf

8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: http://www.martinservera.se/files/martinservera/%c3%85rs%20och%20h%c3%a5llbarhetsredovisning%202016_ensidig.pdf

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Violation of human rights in supply chain. Requirements and follow-up of suppliers. Dialogues with subcontractors. RSPO needs to be stronger on the issue.

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)

Business to business education

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: http://www.martinservera.se/files/martinservera/%c3%85rs%20och%20h%c3%a5llbarhetsredovisning%202016_ensidig.pdf

Particulars

About Your Organisation

1.1 Name of your organization

Marubeni 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
-

1.3 Membership number

2-0549-15-000-00

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?**

- Japan

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?

- Japan

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**

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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

49,484.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

49,484.00 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				406.77
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	406.77

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

1%

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 products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Japan

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

By explaining concept of RSPO and ask to obtain RSPO supply chain certification.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

No own brand product.

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**

Explain concept of RSPO and ask to obtain RSPO supply chain certification.

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
- Labour rights

No file was uploaded

Related link: www.marubeni.com/csr/human_rights/index.html

- 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?

--

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

URL: www.marubeni.com/csr/environment/env_data/index.html

8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.marubeni.com/csr/environment/env_data/index.html

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Premium for CSPO. Negotiated with buyer to bear such premium cost.

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)

Attended the RSPO day Japan.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Maruzen Chemicals Co., 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

2-0352-12-000-00

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?**

- Japan

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?

- Japan

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**

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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)**

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2018

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Japan

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We have been consulting on achieving RSPO certification commitment by structuring a system with some of users and supplies by sharing information. For example, the quantity and what kind of fatty acid products we purchase from suppliers and sell those items to users per month.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We are not a manufacturer

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**

We have been asking to relevant customers to attend meetings held by WWF and Control Union Japan.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

other

We still have not sold any RSPO certified products.

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
 - 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 made a presentation slide to introduce RSPO. the language is in Japanese.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Some of our business partners did not understand what RSPO thus we have been consulting on having the relevant companies understand the existence and the importance of RSPO. We

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)

Trough improving fatty acids, we are working with our suppliers, forwarding agents and customers on how we can contribute fro RSPO by deepning knowledge and the meaning of RSPO to change the market for realizing RSPO.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Maruzen Petrochemical Company, Limited

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

2-0710-16-000-00

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?

- Japan

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?

- Japan

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

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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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

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2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

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)**

2017

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Japan

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We will explain to our customers and promote their understanding of its importance.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

--

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**

We will start using RSPO certified ingredients.

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
- 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?

--

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)
URL: www.chemiway.co.jp/csr/

8.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [P-GHG-Public-Report.pdf](#)
URL: www.chemiway.co.jp/csr/

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

For intermediate material manufacturers like us, the proportion of RSPO-certified ingredients used depends on customer's demand. So we explained the importance of RSPO to business partners.

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)

We discussed the importance of the RSPO with our business partners.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Marvesa Holding N.V.

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

2-0233-11-000-00

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?**

- Applies Globally
- Netherlands

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?

- Applies Globally
- Netherlands

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**

13,000.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

75.00 Tonnes

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

27,250.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

40,325.00 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	3300.00			
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	3,300.00	-	-	-

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

--

2.5.3 Europe

100%

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)**

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Netherlands

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

MOAF actively communicates with customers to sell RSPO certified palmoil and oil palm products.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

- we didn't decide yet

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**

- MOAF will continue to sell Book&Claim certificates; we expect next year to sell 5.000 certificates - MOAF will try to convince more customers to buy RSPO certified sustainable palm oil and oil palm products.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
- 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?

N.A.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

N.A.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Except one customer of Marvesa, no (other) customers are yet willing to buy RSPO certified products.

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)

- MOAF is promoting the vision of RSPO during personal contacts with customers. MOAF still expects that customers will change and then buy RSPO certified products. - MOAF is member of RSPO for a long period of time - MOAF is RSPO certified although the company is not having much related business. However MOAF is ready to trade RSPO products whenever the market is ready.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Meade-King, Robinson and Co. 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

2-0486-14-000-00

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?**

- United Kingdom

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?

- United Kingdom

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**

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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

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2.2.5 Total volume of all palm oil and oil palm products 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):**

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				143.90
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	143.90

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)

--

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)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2019

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2024

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Sales staff actively promote RSPO and RSPO certified sustainable palm oil derivatives to our customers when they enquire about any palm oil derivatives. The company website confirms our membership of RSPO and our supply chain certification status.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We are a distributor and do not have our own brand products

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**

Sales staff actively promote RSPO and RSPO certified sustainable palm oil derivatives to our customers when they enquire about any palm oil derivatives. The company website confirms our membership of RSPO and our supply chain certification status.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Economic disadvantages are in place for use of some CSPO derivatives. We have attempted to reduce these in conjunction with our partners.

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)

We are continually carrying our business to business outreach via our sales team.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Meggle AG/Molkerei Meggle Wasserburg GmbH & Co.KG

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

2-0213-11-000-00

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?

- Germany

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?

- Germany
- Slovakia (Slovak Republic)

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

803.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

10,394.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

5,883.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

17,080.00 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	187.80	345.10		960.40
2.3.1.3 Segregated	285.00			1440.30
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	472.80	345.10	-	2,400.70

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

--

2.5.2 Australasia

--

2.5.3 Europe

98%

2.5.4 North America

--

2.5.5 South America

1%

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)

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Germany

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Meggle is reacting to consumer demands for sustainable Palm Oil. In fact, we are offering and promoting the available RSPO-grades, but we can not commit milestones on ourselves. Within our company group we plan to roll-out our RSPO activities in 2017&2018 to futher products.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

only B2B business, no trademark needed!

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

Active presentation of RSPO Sustainability on the FIE Exhibition. Ongoing usage of the sales tools and promotional material.

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
 - 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The price fluctuation of CSPO is not in favour for sustainable customer relationships.

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)

Meggle is member of the FONAP Group in Germany.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.meggle.com

Particulars**About Your Organisation****1.1 Name of your organization**

Mercur Handel GmbH

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

2-0725-17-000-00

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?

- Germany

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Germany

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

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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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

1,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

1,000.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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)

2017

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Germany

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

In front of the background that environmental protection is absolutely necessary for a continuous supply of renewable products of natural grown, now and for further generations, the point of view of our company is that we are also responsible and try to promote the intentions of RSPO by being a role model.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

In discussion who to realize on the best way.

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

After consolidation of our first steps now, we'll discuss a new marketing concept to push our activities in this way, basing on the current results and reports.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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
 - 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?

None

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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 in the 2016, because our membership started in 2017.

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)

In front of the background that environmental protection is absolutely necessary for a continuous supply of renewable products of natural grown, now and for further generations, the point of view of our company is that we are also responsible to promote the intentions of RSPO by being a role model and try to convince our partners and customers.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Mercuria Energy Trading SA

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

2-0124-09-000-00

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:
Middle distillates and Bio diesel trader

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?**

- Applies Globally

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?

- Applies Globally

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**

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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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

20,290.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

20,290.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

20,290 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

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2010

Comment:

As a biodiesel in Europe, Mercuria transacts only EU certified products such as ISCC, 2Bvs or REDCert. Mercuria has then no specific plan to implement an RSPO certification for the time being. Our supply chain is however 100% compliant with certification schemes

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

Comment:

Not applicable at the date of report

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2015

Comment:

Not applicable as Mercuria still does not trade RSPO certified PO-based products. Mercuria trades 100% ISCC and other European certification schemes PO based products.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

Comment:

No plan yet. Mercuria will implement an RSPO certified PO trading system if needed in the region it operates.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Switzerland

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Whenever the opportunity arises, Mercuria will promote RSPO certified sustainable products within its value chain. Being active in Europe, Mercuria complies to relevant certification schemes but is obviously prepared to promote RSPO Palm Oil should it becomes a relevant scheme in our market.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

As a biodiesel in Europe, Mercuria transacts only EU certified products such as ISCC, 2Bvs or REDCert. Mercuria has then no specific plan to implement an RSPO certification for the time being. Our supply chain is however 100% compliant with relevant certification schemes.

Obviously, should the RSPO standard becomes a norm in the markets we operate, Mercuria will implement RSPO trademark.

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****Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why****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
- 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?

--

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?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

NA

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)

We are currently dealing with other certification schemes however, the Group is continuously monitoring other schemes to make sure it is up to date with the most recent developments. We value the benefits of any certification schemes in transforming markets.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**

Mewah Group

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

2-0041-06-000-00

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?**

- Malaysia

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?

- Malaysia

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**

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products 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):**

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	23160.26	12825.52		
2.3.1.3 Segregated	31042.70	18671.21		
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	54,202.96	31,496.73	-	-

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)

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**2.5.1 Africa**

--

2.5.2 Australasia

29%

2.5.3 Europe

17%

2.5.4 North America

15%

2.5.5 South America

1%

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

--

2.5.10 Malaysia

30%

2.5.11 Asia

8%

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2010

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2010

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2015

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

Comment:

Currently around 21% of global palm oil is RSPO certified palm oil whereas only 12% of it is sold as Certified sustainable palm oil while the balance is sold as conventional palm oil. In order to achieve 100% RSPO certified palm oil, more need to be done to change the consumers' consumption pattern. Every RSPO members are responsible for the growth of global consumption of RSPO certified palm oil.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We are actively participating in various Trade Conferences and in dialogues with buyers and customers. It is through interaction & engagement with global players that lead to understanding of the importance and value of RSPO Certified Palm Oil which produce in environmentally sustainable and social responsible manner.

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

Worldwide.

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

Mewah Group will continue working toward keeping up with current sustainability requirements. As part of our effort to ensure up-to-date information are communicated, we have regular training for our staff to ensure that the Principles & Criteria of the RSPO sustainability requirements are well understood. We'll keep sourcing and purchasing certified sustainable Crude Palm Oil and Crude Palm Kernel Oil for our refineries from RSPO certified members / suppliers in which our ultimate objective is to source from 100% certified members / suppliers

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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- 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?

--

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Yes, we are regularly hosting supplier engagement program in our factory and on site visitation to provide necessary sustainability awareness knowledge and education to the independent smallholder groups.

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?

1) We are not able to secure back to back supply that matches sales. Sellers prefer to sell nearby months, eg current sellers only want to sell May/June whereas buyers is looking at Oct/Nov/Dec). 2) Only handful of suppliers in peninsular to source for crude as suppliers prefer to sell refined products and reserve crude for their own refining

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)

Mewah Group will continue to strive for sustainable growth in RSPO products, maintaining profitability and adherence to social environmental responsibility

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: http://www.mewahgroup.com/Sustainability_Dashboard.html

Particulars

About Your Organisation

1.1 Name of your organization

Mitsubishi 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
-

1.3 Membership number

2-0005-04-000-00

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?**

- Japan
- Malaysia
- Philippines
- Taiwan
- United States

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?

- Japan
- Malaysia
- Philippines
- Taiwan
- United States

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**

200,000.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

80,000.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

3,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

283,000.00 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	4250.00	850.00		1850.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	4,250.00	850.00	-	1,850.00

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**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

19%

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

1%

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2011

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2011

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2021

Comment:

to be followed.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Japan

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We introduce the RSPO's vision, concept, activities, history and current situation to interested customers from a variety of industries including food manufacturers and oleochemical producers in Japan and overseas. We became an ordinary member of the RSPO in 2004, making us the first Japanese trading company ("sogo shosha") to do so.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We are trader and don't have own brand product

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

We will continue to introduce the RSPO's vision, concept, activities, history and current situation to interested customers from a variety of industries including food manufacturers and oleochemical producers in Japan and overseas.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - No file was uploaded
 - Related link: www.mitsubishicorp.com/jp/en/about/philosophy/charter.html
- Land Use Rights
 - No file was uploaded
 - Related link: www.mitsubishicorp.com/jp/en/csr/management/policy/human-right.html
- Ethical conduct and human rights
 - No file was uploaded
 - Related link: www.mitsubishicorp.com/jp/en/csr/management/policy/human-right.html
- Labour rights
 - No file was uploaded
 - Related link: www.mitsubishicorp.com/jp/en/csr/management/supplychain.html
- Stakeholder engagement
 - No file was uploaded
 - Related link: www.mitsubishicorp.com/jp/en/about/philosophy/charter.html
- 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 provided information about the RSPO to our customers in Japan. This information was provided in Japanese.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

URL: www.mitsubishicorp.com/jp/en/csr/management/pfm.html

8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.mitsubishicorp.com/jp/en/csr/management/pfm.html

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

We are currently ready to supply CSPO to customers who request it. The primary hurdle to trading exclusively in CSPO is low customer demand. In order to resolve this issue, we continue to promote the benefits of CSPO to our customers.

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)

We promote the vision and benefits of the RSPO to our customers . We also participate in multi-stakeholder working groups in Japan aimed at promoting the RSPO.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.mitsubishicorp.com/jp/en/csr/management/supplychain.html

Particulars**About Your Organisation****1.1 Name of your organization**

Miwon Commercial Co.,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

2-0324-12-000-00

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?

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

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

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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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

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)**

2013

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2018

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2023

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Korea, Republic of

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We introduce the existing of RSPO certified sustainable palm oil and can be considered in our production portfolio up to our customers/ requirement and market demand.

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

We intend to apply the Trademark in cosmetics raw material market.

2018

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**

We will strongly recommend joining RSPO to our supplier of palm oil derivatives and review the way to apply system to obtain RSPO certification

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
 - 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?

-

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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 there are additional cost issue, it will need certain consensus among those concerned parties(supplier, customer and market) to be adopted. What we do is reviewing a management system to introduce CSPO at the time of need.

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)

Funding

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Monument Chemical

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

2-0511-14-000-00

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?

- Belgium

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?

- Belgium

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

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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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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)

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

The achievement of the goal described is fully dependent on Monument's Custom Processing Customers.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

Comment:

The achievement of the goal described is fully dependent on Monument's Custom Processing Customers.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Belgium

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Monument Chemical requests frequent update from Custom Processing Customers on their plans for RSPO certified palm oil products. When introducing our Custom Processing services to new customers, RSPO certification is presented as part of our Quality Policy.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

Not applicable for own brand products.

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

Monument Chemical will support its Custom Processing Customers in achieving their sustainability goals and interim milestones.

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
No file was uploaded
 - Land Use Rights
 - Ethical conduct and human rights
 - Labour rights
No file was uploaded
 - Stakeholder engagement
No file was uploaded
 - 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?

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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?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The rules and obligations of RSPO are not adapted for specific cases such as Custom Processors. As a Custom Processor Monument Chemical has to comply with all rules and obligations, although those rules are in many cases not applicable since Monument Chemical does not control the supply chain nor the marketing of the materials. Eg the ACOP reporting is a difficult topic for Custom Processors: - information does not add any value for RSPO since it is based on customer information - issues with confidentiality (publishing of third party information) This issue was raised to RSPO.

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Morakot Industries Public Company Limited

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

2-0104-09-000-00

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?**

- Thailand

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?

- Thailand

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**

11,121.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

313.00 Tonnes

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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

11,434.00 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	4744.43	254.36		
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	4,744.43	254.36	-	-

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

100%

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Thailand

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Promoting to customer via the roadshow program.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

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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**

Promoting RSPO through the roadshow with our customers supporting fund through the supply chain.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
- 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?

--

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)**8.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

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Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Providing training and fund

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?

Challenge: Limitation of CSPO supply volume in Thailand as for CPO is a commodity product strictly controlled by the government.
Effort: We had launched the RSPO participation of Thai Palm plantation smallholders program since March 2017 to promote the RSPO in Thailand palm plantation

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)

We plan to fund to our key suppliers in or do to promote the RSPO. / with training program.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link:

[www.simedarby.com/clients/simedarby_group/assets/contentMS/img/template/editor/Sime%20Darby%20Annual%20Report%202016%20\(2\).pdf](http://www.simedarby.com/clients/simedarby_group/assets/contentMS/img/template/editor/Sime%20Darby%20Annual%20Report%202016%20(2).pdf)

Particulars

About Your Organisation

1.1 Name of your organization

MVO

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

2-0137-09-000-00

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:

sector association for oils and fats industry. representing refiners, traders and margarine manufactures in the NL.

Chair / secretary Dutch Alliance Sustainable Palm Oil.

Chair of the European Palm Oil Alliance. Secretariat of the European Sustainable Palm Oil Initiative (together with IDH (Sustainable Trade Initiative))

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?**

- Netherlands

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Netherlands

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**

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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

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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)**

2010

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2010

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2015

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2015

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Netherlands

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

As MVO we initiated the Dutch Task Force on sustainable palm oil in 2010: the national commitment to use 100% CSPO in the NL by 2015. In 2015, 84% CSPO was used. From 2015 members of the Task Force continue their work in the Dutch Alliance for sustainable palm oil and will report on their progress.

In the ESPO project we now support similar commitments in other EU countries.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

not relevant, we do not produce.

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**

We will present monitoring study dutch food and feed industry in June 2017

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - 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 create awareness and support companies and organisations working towards sustainable palm oil. We also engage companies and sectors not yet involved. We do this both from MVO as association point of view as well as in our position as chair of the DASPO, ESPO and EPOA.

Materials were created can be found on:
www.duurzamepalmolie.nl
www.palmoilandfood.eu

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

not relevant, we do not produce

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Other:

we do not produce, we are an association

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Netherlands

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

--

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

--

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

--

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

--

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

--

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)

--

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 & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	--
2.5.5 India	--
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)

2010

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2010

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

2015

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

2015

3.5 In which markets where you operate do these commitments cover?

Netherlands

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 sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?

No

Please explain why

not relevant, we do not produce

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**

We will present monitoring study dutch food and feed industry in June 2017

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application 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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

www.duurzamepalmolie.nl
www.palmoilandfood.eu

Uploaded files: --

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

not relevant, we do not produce

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Involvement of new sectors and countries has shown to be rather complex. Therefore we put a lot of effort in engagement and outreach in cooperation with other EU stakeholders. We would like to build on what currently exists and try to find cross-national linkages. A key element in this is also insight in use of CSPO in Europe. We plan to continue work related to this with RSPO in the coming period.

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)

We support and fund activities on sustainable palm oil in several EU countries via the ESPO project (together with IDH and EPOA). We organize, together with EPOA, meetings and conference on the role of palm oil and necessity of sustainability <https://www.palmoilandfood.eu/en/news/epoc-2016-no-palm-oil-no-solution-tackle-environmental-or-health-issues-%E2%80%93-sustainable-palm>. We work together with Dutch ministry of Foreign and Economic Affairs to create support for sustainable palm oil, also to other EU countries. We work together with ESPOAG members in create support for sustainable palm oil in EC and EP. As MVO, information and communication on sustainable palm oil to various stakeholders: NGO, business, government is part of our day to day work.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: duurzamepalmolie.nl

Particulars

About Your Organisation

1.1 Name of your organization

Nöll & Co. GmbH

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

2-0353-12-000-00

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:
Manufacturer of compounds

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?**

- Austria
- Germany
- Poland

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?

- Austria
- Germany
- Poland

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**

--

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

803,203.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

803,203.00 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				50575.00
2.3.1.3 Segregated				752628.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	803,203.00

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2013

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2013

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Germany

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We stress with every offer or order confirmation the special RSPO status of our goods and provide our customers with all the information needed for handling RSPO products. We also inform about the benefit of RSPO products as well.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We do not see a benefit in using the RSPO trademark on our products.

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**

no further actions planned

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
- 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?

n/a

We are already trading only with CSPO - 100 %

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We have an internal environment management, where also our GHG output is registered and all precautions are made to reduce the volume as much as we can. A publicly report isn't planned yet.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

In Germany it is a requested standard today, so we have to be able to supply with CSPO. It is still a challenge to get also fractions of palm oil in RSPO SG quality in the requested volumes as well as emulsifiers. Right now only MB is available in the needed volumes. A trend is to go away from Palmoil to other oil sources.

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)

We are informing our customers in detail about RSPO and support their ambitions to be certified as well.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

NAMCHOW CHEMICAL INDUSTRIAL CO.,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

2-0220-11-000-00

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?

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?

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

12,000.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

34.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

12,034.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2020

Comment:

As lack of knowledge and information about RSPO for Taiwan endusers, we, being a RSPO member, need to two years or more to introduce our customers in Taiwan on RSPO and how they are about to obtain benefits from RSPO.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2021

Comment:

Only Taiwan customers well know about RSPO can we start RSPO-certified palm oil and oil palm products.

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2026

Comment:

As a RSPO pioneer in Taiwan market, we expect that 5 years will be taken to achieve the target.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

--

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 products to your customers?

We have to introduce the right concept of RSPO and its benefits.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

--

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

2020 for introducing what RSPO is and its benefits. 2021 starting RSPO-certified palm oil and oil palm products. 2026 achieve the target of 100% RSPO palm oil.

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
- 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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 Taiwan economic situation is deeply affected by global economy growth, cost orientation is one of the most important factors for our customers to adopt RSPO-certified palm oil and oil palm products. Besides, no RSPO concept in general for Taiwan end users is also our challenge. AS such, continuous communication and education on RSPO will take us two years or more to do that.

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)

No.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.nacmhow.com.tw

Particulars

About Your Organisation

1.1 Name of your organization

NATU'OIL SERVICES INC

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

2-0259-11-000-00

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?

- Canada

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?

- Canada

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

2,962.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

78.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

66,507.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

69,547.00 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	2834.87			
2.3.1.3 Segregated	107.45			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	2,942.32	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

4%

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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)

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2018

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Canada

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Natu'oil Services Inc. promotes the RSPO and RSPO certified sustainable palm oil by directly offering information and education to manufacturers, distributors, and consumers.

We raise awareness of the benefit and necessity of CSPO and provide support to our clients marketing teams, purchasers, and technical staff.

We present at local and international tradeshows and table top events engaging the public and industry professionals encouraging dialogue and questions about RSPO and RSPO certified sustainable palm oil.

We present the Palm Oil Seminar Series, where we invite industry, educational organizations, and government to learn about palm oil market factors, nutrition, applications, and sustainability.

Our website www.natuoil.com has information about and links to RSPO.

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

The RSPO Trademark has been used by Natu'oil Services Inc. in Canada since 2013.

2013

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

Natu'oil Services Inc. will be meeting with the bakery, food manufacturing, and soap making sectors providing information and education about the benefits of CSPO, product availability, and the supply chain. We will share strategies to promote CSPO in their products to retailers and distributors further down the supply chain. We will be partnering with retailers to assist them to achieve their sustainability goals with regards to palm oil by providing CSPO information, education and solutions for their suppliers. This approach along with web based communication, participation in industry trade shows, conventions and table top events we will share information and promote sustainable palm oil to the broadest possible audience.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
No file was uploaded
- 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?

Natu'oil Services Inc. provides CSPO direct to manufacturers who use it as an ingredient. We provide guidance and education on Palm Oil Sustainability Issues, RSPO, CSPO and current Supply Chain Systems. We inform our clients how to become involved with RSPO and help them understand how their support of sustainable palm oil can increase their market share and profitability.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Natu'oil Services Inc., operating as a trader, importer and service provider, does not directly grow, process, or package palm oil.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Economic Challenge & Mitigation: Market concern about potential for increased costs and bureaucracy Natu'oil Services Inc. works to provide CSPO products that can compete with similar products from the conventional supply chain. We provide education and guidance to companies looking to source CSPO. Communication Challenge & Mitigation: Education on what Certified Sustainable means Market is unsure what CSPO is, who RSPO is, and how RSPO is working towards achieving its mandate Natu'oil Services Inc. worked to communicate the issues surrounding palm oil production, to provide clear guidance about CSPO, RSPO, and how the supply chain can be accessed.

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)

In partnership with our US affiliate company Global Agri-trade Corporation, the American Palm Oil Council, and the Malaysian Palm Oil Board we present the Palm Oil Seminar Series (POSS). The seminar includes informative presentations as well as a question and answer session with a panel of palm oil experts. Presentation and discussion about RSPO and CSPO are included as part of the program. To-date 11 POSS events have been organized in cities across US and Canada. Attendees interested in learning more about RSPO and CSPO can gather valuable information and resources at the events.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.natuoil.com

Particulars

About Your Organisation

1.1 Name of your organization

Natures Oils Limited

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

2-0544-15-000-00

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?

- Ireland

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?

- Ireland

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

1,138.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

1,138.00 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	1138.00			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	1,138.00	-	-	-

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

100%

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)

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2018

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

--

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Ireland

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Regular meetings

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

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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

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
- 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Cost. We try to educate our customers on the value added benefits of using RSPO.

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)

Regular meetings with customers demonstrating the benefits of the RSPO

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**

New Biodiesel Co., 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

2-0083-08-000-00

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?**

- Thailand

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Thailand

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**

120,000.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

3,000.00 Tonnes

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

10,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

133,000.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

100%

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 products

2019

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2019

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Thailand

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Majority of our customers are very familiar with RSPO, they are very keen to get their supplier (like my company) to fully certify RSPO. We are in the process of acquiring RSPO product into our system, and very have started to inform our customer that we are bound to RSPO certification activity. So, at this point of time our suppliers are progressing

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We are in the process of developing the use of rsपो trademark on our products.

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**

we will work with our allies to promote the use of rsपो certifies palm oil and oil palm , and work with them by providing the details that the buyers of oil palm and palm oil product are very keen to seek for the certifies product. Especially in the very near future, if the oil palm growers do not take RSPO certify product seriously they will not be able to sell their product the anyone.

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
 - 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 already acquired RSPO supply chain ourselves few years ago, the process that we are very much get involve with the palm oil processor was to the ourselves started in full loop. Which mean we are seeking for RSPO certify product from many local crushing mills who have already certifies themselves in order to get our process running on the balance sheet. We are still working on the process because the palm oil with RSPO certify in my local area is very minimal.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

No applicable in my area

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?

2020

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?

We do not encounter any issue with production, but what has been an issue for us is procurement of CSPO material to supply in our production line. For us to locate our on this province (Suratthani), majority of the oil palm grower are smallholders. These smallholders, do not seem to understand about what is really important especially to get to know what RSPO really mean. For other province , like Chumporn or Krabi there are many companies that own lots of oil palm plantation. So, the challenge for me now is to give out information anout RSPO , especially to smallholders and middle man who purchase FFB direct from farmer and deliver to crushing mill. Now farmer in most area in my province, get to know very little about RSPO. For us, we already inform to most of crushing mills in this area to start their process with RSPO either supply chain or fully certify on their plant. As end user of plam oil in this loop, we have already notify most crushing mill in this area that, we have already certify ourselve on supply chain. SO they can begin their process on certify themselfe into supply chain and can begin to do the balance figure in the future.

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)

we are in the process of working with other firms who have already acquired their full certificate of rspo (refiner), by working with them we are trying to reach out to the smallholders by providing some fund to them to get themselfe started on the whole process of certifying themselfe. Anyway , we still working on thie issue.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

New Japan Chemical Co., 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

2-0588-15-000-00

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?**

- Japan

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Japan

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**

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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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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)**

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2018

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

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?

Japan

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We will continue to a description to our customers about the need of the RSPO.

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

?Plan to start=October 2018 ?Markets=JAPAN

2018

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**May - September 2017?Meet with a certification Authority. October 2017 - March 2018?Meeting for acquiring with our own factory.
April - September 2018?Obtain certification by certification Authority. October 2018?Acquire certification.**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
 - 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?

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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?

No

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?

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Nice Rika Biotechnologies Sdn Bhd

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

2-0414-13-000-00

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:
Manufacturing Surfactants

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?**

- Applies Globally
- Malaysia

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?

- Applies Globally
- Malaysia

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**

2,887.00 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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

2,887.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)**

2025

Comment:

This is still ongoing progress. Challenges faced - market demand is slow in accepting and not willing to pay premium for RSPO products.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2025

Comment:

This is still ongoing progress. Challenges faced - market demand is slow in accepting and not willing to pay premium for RSPO products.

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

Comment:

This will be tied to the acceptance of existing and potential buyers going forward.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

Comment:

This will be tied to the acceptance of existing and potential buyers including compliance by alternative suppliers from China, South Korea, Indonesia and Thailand going forward.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

By engaging them during purchase negotiations and business to business outreach to visit RSPO website as well as to tag on their Environmental-friendly policy towards acceptance of RSPO products eventually.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Market demand does not require it for time being.

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

- Continually review and work in progress towards promotion of RSPO products. - Business to business outreach and networking sessions to promote and create awareness.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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

Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)

Land Use Rights

Ethical conduct and human rights

Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)

Labour rights

Stakeholder engagement

Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)

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?

Still in progress since market demand does not require it for time being.

Nevertheless, we continue to project ourselves as a keen supporter being an RSPO member during introductory visits by both buyers/potential buyers.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Not applicable currently.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

- Market demands does not call for CSPO products and majority of buyers are not willing to pay premium prices for CSPO products as yet. - The surfactant industry continues to be margin squeezed and made worse by cheaper pricing from China, Thailand, South Korea and Indonesia producers without the need for RSPO or CSPO products. - Real risk of losing business share under present market condition where buyers option NOT to buy CSPO products exist. We can only continue to promote and create awareness for time being.

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)

Continue with business to business outreach efforts as well as networking sessions to influence mindset changes towards RSPO products.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Nimir Industrial Chemicals 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

2-0315-12-000-00

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?**

- Pakistan

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?

- Pakistan

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**

33,525.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

676.00 Tonnes

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

3,252.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

37,453.00 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	28200.00	250.00		3252.00
2.3.1.2 Mass Balance	5325.00	426.00		
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	33,525.00	676.00	-	3,252.00

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

15%

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2016

Comment:

The first SCC has been achieved in 2016.
Received supply chain certification in March 2016 for MB oils.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

Comment:

Although, we have achieved our first supply chain certification in MB oils in March 2016, we have only been buying palm oils from RSPO members since 2014.

This practice we will continue in the future as well.

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

This expectation of achieving 100% RSPO certification of all supply chains entirely depends upon our customers requirement, for whom we buy the oils.

If the customer wants a specific oil i.e. Segregated or IP, only then will we pursue the relevant certification.

Also to note here, are the high premiums associated with such oils as you move up the RSPO certification supply chain. Very high premiums and product un-availability may discourage customers from getting oils like Segregated, IP etc.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

Comment:

As explained in 3.3, the expectation of only handling 100% RSPO certified palm oil and oil palm products will entirely depends upon our customers requiring such products for whom we buy the oils.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Pakistan

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Major part of sales is to large multinational customers, who are already members of RSPO and are using certified oils.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

Not required by any of our customers.

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**

We intend to continue buying palm oils from RSPO members in future. As explained in point no. 3.6, major part of sales is to large multinational customers who are already members of RSPO and are using certified oils. They are all committed on this matter and have global time-bound plans in place.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

All relevant information has been disclosed.

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- 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?

As explained in point no. 3.6, major part of sales is to large multinational customers who are already members of RSPO and are using certified oils.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We are following the applicable local regulations.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The sources for CSPO have become limited; hence its has become expensive with suppliers charging high premiums. We hope that as awareness for RSPO CSPO will grow, this factor will eventually be mitigated.

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)

Since majority of our customers are large MNCs, supporting RSPO has not been an issue.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

NOF 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
-

1.3 Membership number

2-0378-12-000-00

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?**

- Japan

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Japan

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**

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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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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)**

2014

Comment:

We joined RSPO member in 2012 and received the first supply chain certification in 2014.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

Comment:

Our SCCS operation started and the first RSPO certified product was shipped in 2015. After that, we have been increasing the types of RSPO certified products.

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

2016-2019: We will increase the amount of CSPO derived products in accordance with our customer's request.
2019-: Following the progress of acceptance of RSPO in Japan, we will meet the growing demand for RSPO certified products.
2020: Achieve 100% RSPO certification of all supply chains.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2025

Comment:

After 2020, following the progress of acceptance of RSPO in Japan, we will meet the growing demand for RSPO certified products and managed to only handle 100% RSPO-certified palm oil products.
The progress towards expanding CSPO in Japan has only just begun and we are planning on our approach according to the situation.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Japan

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We continue to explain the importance and value of RSPO to our customers and encourage their active use.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

Because we supply RSPO products according to our customer's request, they recognize that they are RSPO products even without a trademark.

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**

We will steadily follow our customer's orders and increase the output of our RSPO certified products.

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
- 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?

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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

URL: www.nof.co.jp/english/csr/report.html

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

For intermediate raw material manufacturers like us, the increase in the quantity of CSPOs depends on the customer's requirements. In cooperation with our customers, we are proceeding to supply RSPO products systematically in response to demand.

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)

We cosponsored and participated in "RSPO Japan Day 2016."

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Nortech Foods Limited

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

2-0157-10-000-00

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?**

- United Kingdom

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?

- United Kingdom

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**

1,074.00 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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

1,074.00 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				
2.3.1.3 Segregated	459.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	459.00	-	-	-

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

100%

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)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2018

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We try were ever to promote the sale of SG RSPO Palm products to our customers.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

In process of changing packaging

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**

Continued contact and discussions with our customers for the merits of RSPO palm products

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
- 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 do not produce a guideline

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We are only a trader-distributing products.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

We have supplied RSPO products since 2012 and have tried to convert the majority of our business over to RSPO

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)

We have been an active member of RSPO since 2012 endeavouring to discuss the merits of RSPO supply with all customers and businesses relevant.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Novozymes A/S

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

2-0712-16-000-00

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?**

- Applies Globally
- Denmark

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?

- Brazil
- China
- Denmark
- United States

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**

1,120.00 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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

1,120.00 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	170.00			
2.3.1.3 Segregated	950.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	1,120.00	-	-	-

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)**

2011

Comment:

Approximately five years ago. Novozymes started adopting RSPO certified sustainable palm oil as a sourcing standard before joining RSPO in 2016

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2011

Comment:

Approximately five years ago. Novozymes started adopting RSPO certified sustainable palm oil as a sourcing standard before joining RSPO in 2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2017

Comment:

We achieved 100% certified sustainable in 2016. It was a mixture of mass balance and segregated. Novozymes plans to achieve 100% segregated certified RSPO sourcing in 2017, up from 2016 when 13% was mass balance

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2017

Comment:

Novozymes plans to achieve 100% segregated certified RSPO sourcing in 2017. up from 2016 when 13% was mass balance.

Currently we sell 85% of our palm containing products to customers who are members of RSPO. We do not expect this to change in 2017

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Brazil, China, Denmark, United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

100% of our palm oil use is for coating enzymes for animal feed. We feel that this is not an appropriate market to actively promote sustainable palm oil.

We sell enzymes with no palm oil content to palm oil processors both upstream and downstream. We discuss sustainability issues and enquire about RSPO membership with potential customers and prefer to work with RSPO members.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

Because we only supply to industrial customers in the animal feed market

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**

In 2017 we plan to achieve 100% segregated palm oil sourcing,

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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

No file was uploaded

Related link:

<https://www.novozymes.com/en/about-us/positions-and-policies/novozymes-policies/sustainability> Land Use RightsUploaded file: [P-Policies-to-PNC-landuseright.pdf](#) Ethical conduct and human rights

No file was uploaded

Related link:

<https://www.novozymes.com/en/about-us/positions-and-policies/novozymes-positions/business-integrity> Labour rights

No file was uploaded

Related link:

<https://www.novozymes.com/en/about-us/positions-and-policies/novozymes-positions/human-rights> Stakeholder engagement

No file was uploaded

Related link:

<https://www.novozymes.com/en/about-us/positions-and-policies/novozymes-policies/communication-> 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?**

Not at this early stage of our RSPO membership - only joined in November 2016

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)URL: <https://report2016.novozymes.com/>

8.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [P-GHG-Public-Report.pdf](#)
URL: <https://report2016.novozymes.com/>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

We have faced no major issues or challenges in sourcing certified RSPO sustainable palm oil for our production.

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)

We only joined RSPO in November 2016 and are currently familiarising ourselves with the vision

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Nutiva

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

2-0557-15-000-00

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?**

- United States

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?

- Applies Globally
- United States

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**

127.00 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

183.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

310.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved	127.00			183.00
2.3.1.5 Total volume	127.00	-	-	183.00

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

100%

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)**

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2015

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2015

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

In process to promote via social platforms etc.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

In process to evaluate marketing strategies

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**

In process

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

No file was uploaded

- 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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Training material. English

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

URL: <http://nutiva.com>

8.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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)

none

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://nutiva.com/company/csr/>

Particulars

About Your Organisation

1.1 Name of your organization

Nutriswiss AG

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

2-0012-05-000-00

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?**

- Applies Globally
- Switzerland

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?

- Applies Globally
- Switzerland

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**

2,502.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

2,270.00 Tonnes

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

3,471.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

8,243.00 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				
2.3.1.3 Segregated		2270.00		3471.00
2.3.1.4 Identity Preserved	2502.00			
2.3.1.5 Total volume	2,502.00	2,270.00	-	3,471.00

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

100%

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)**

2007

Comment:

since 2005

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2007

Comment:

since 2005

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Switzerland

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Our sales team is pro-actively marketing RSPO certified products.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

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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**

Our sales team is pro-actively marketing RSPO certified products.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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
 - No file was uploaded
 - Stakeholder engagement
 - No file was uploaded
 - 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?

sales brochures, German

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Presently we are a partner in a Private-Public-Partnership Project for a smallholder project together with a plantation company and GIZ Organisation (Germany) as other partners.

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?

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Olam Food Ingredients UK Limited

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

2-0046-06-000-00

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?**

- Belgium
- Finland
- Germany
- Ireland
- Netherlands
- Poland
- Ukraine
- United Kingdom

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?

- Belgium
- Finland
- Germany
- Ireland
- Netherlands
- Poland
- Ukraine
- United Kingdom

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**

570.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

1,060.00 Tonnes

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

8,134.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

9,764.00 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	26.46	978.86		3681.28
2.3.1.3 Segregated	330.00			3633.36
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	356.46	978.86	-	7,314.64

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

--

2.5.3 Europe

97%

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)**

2011

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2011

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2017

Comment:

We had aimed to achieve 100% RSPO certified supplies by the end of 2016. Due to customer demand this target was not achieved. We ended the year with 88% of our palm derivative supply and 92% of the palm kernel derivatives supply RSPO Certified MB/SG.

In order to drive change in terms of sustainable sourcing, we have taken the decision to only purchase RSPO MB/SG certified supplies for all new contracts in 2017.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2017

Comment:

In order to drive change in terms of sustainable sourcing, we have been proactive in our approach. We have taken the decision to only purchase RSPO MB/SG certified supplies for all new contracts in 2017.

We will continue to promote the segregation route to our customers. For change to be seen at origins we feel it is crucial that costs are shared in terms of premiums to be passed on to origin suppliers. For sustainable sourcing to be achieved, the models have to make viable business sense for all within the supply chain, as such, collaborative efforts are needed.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Belgium, Finland, Germany, Ireland, Netherlands, Poland, Ukraine, United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We keep abreast of our customer requirements and aims in relation to sustainability. We work closely with our suppliers, to engage them in supporting our sustainability goals. We continue to actively support the process of Supply Chain Certification with all our suppliers and customers. The promotion of sustainable product options, is at the forefront during all commercial negotiations. We try, wherever possible, to promote the segregation route, in terms of the traceability benefits it can offer our customers.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Our customers specifically order RSPO MB or SG certified material and are fully appreciative of the RSPO supply chain models.

We do not supply directly to retail, and as such, we are not in the position of trying to promote sustainable aspects with consumers.

Our packaging is used for various products within our portfolio, including non-palm, to individually label packaging in this way would add additional costs.

The majority of our products are delivered in bulk and therefore there is not an opportunity for the trademark to be displayed.

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**

We will continue to purchase RSPO MB & SG supplies and actively engage customers in doing likewise, with the aim being to move more supplies over to SG. The SG model allows greater benefits in terms of traceability and removes the possibility of conventional sources being within the supplies purchased. Our commercial team will actively promote the RSPO segregated route, during commercial negotiations, providing education on the benefits it has to offer in terms of traceability and sustainable action on the ground.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
 - No file was uploaded
 - Related link: <http://olamgroup.com/sustainability/focus-areas/>
- Land Use Rights
 - No file was uploaded
 - Related link: <http://olamgroup.com/sustainability/focus-areas/land-2/>
- Ethical conduct and human rights
 - No file was uploaded
 - Related link: <http://olamgroup.com/sustainability/focus-areas/labour/>
- Labour rights
 - No file was uploaded
 - Related link: <http://olamgroup.com/sustainability/focus-areas/labour/>
- Stakeholder engagement
 - No file was uploaded
 - Related link: <http://olamgroup.com/sustainability/codes-policies-2/supplier-code/>
- 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?

Olam is committed to sustainable palm oil production and sourcing. A Sustainable Palm Oil Policy was published in 2011, stating our commitment to the RSPO Standard, protection of High Conservation Value forests and eco-systems, High Carbon Stock forests, peatland, and improving the livelihoods or rural communities. This policy was updated in June 2016 to include third party sourcing aspects.

In October 2016, we published our first interim progress report.

Olam's publication "Building A Sustainable Palm Oil Business" was published in English & French in 2016.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

URL: <http://olamgroup.com/investor-relations/annual-report-2016/strategy-report/environmental/climate-change/>

8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://olamgroup.com/investor-relations/annual-report-2016/strategy-report/environmental/climate-change/>

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Olam is a minority partner in a joint venture with the government of Gabon. The GRAINE project supports smallholders with land titles, food and cash crop production.

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?

We have for some time now provided customers with traceability information. Our suppliers all now provide this information through RSPO Palm Trace announcements, this provides the most credible source of traceability data. However, conventional sources associated with MB supplies are only uploaded biannually, which posed problematic when customers required quarterly inputs. We engaged the help of suppliers in providing the information required to meet customer deadlines, whilst communicating with customers the benefits of using the RSPO Palm Trace system to obtain traceability information. Customers are now starting to move from quarterly reporting to biannual, which allows for this aspect. RSPO NEXT has not been rolled out as quickly as was first expected and the industry shared verification platforms have also not yet been made available to access supply chain verification information. As such, we have had to look at other ways of obtaining details, particularly in relation to the social systems aspects. We have engaged the services of a credible independent supply chain verifier to assist in risk identification within our supply chains. We have also initiated discussions with our suppliers in terms of possible collaborative approaches that could be taken.

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)

We appreciate that, as an industry, we are all trying to find the same answers and to attempt to do so independently would result in duplication of reporting and resources on the ground, which does not benefit anyone, particularly those at origins. A shared approach, cuts down on duplication and allows for more verification to take place in a shorter time frame. We are when business viable, moving supplies over to SG and we are through commercial negotiations encouraging our customers to join us in this proactive approach to addressing sustainability issues.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://olamgroup.com/products-services/food-staples-packaged-foods/palm/>

Particulars

About Your Organisation

1.1 Name of your organization

Oleaginosas Del Peru S.A - OLPEsa

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

2-0334-12-000-00

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:
 Extraction of Crude palm oil (CPO), Palm kernel oil (PKO) and Palm kernel expeller (PKE)

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?**

- Peru

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?

- Peru

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**

19,522.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

1,562.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

2,264.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

23,348.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

3,826 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)**

2018

Comment:

The company to achieve the first certificate of supply chain of the mill, made an initial diagnosis on standard compliance SCC and a base line was determined. Subsequently, a work plan was drawn up for the closing gaps, a supply chain manager was appointed and the training in the standard was started.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2019

Comment:

In 2019, it is expected to start the commercialization of sustainable product through the Palm trace platform, once we have the certificate of sustainability, having complied in the audit of certification of principles and criteria and system of supply chain

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2022

Comment:

The company has established a work plan that involves its smallholders suppliers of FFB and its main customer, with the purpose of achieving that in the next three years the supply chain is certified under the RSPO standard, and produces and sells palm oil sustainable.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2026

Comment:

The company hopes to get the entire 2026 supply chain certified by RSPO

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Peru

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

During these years we have been working on the socialization of RSPO certification as an opportunity to demonstrate that the palm oil industry is an economically viable option and respectful with the environment. It has been shown that the RSPO certification allow us to open the doors to more demanding international markets seeking commitments to economic, social and environmental sustainability.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

We only produce crude palm oil (CPO), palm kernel oil (PKO) and palm kernel expeller (PKE)

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**

- Implementing training programs for company workers that include social and environmental issues relevant to RSPO. - Participating in the meetings convened by JUNPALMA and the Supply Chain to achieve that oil companies in Perú are involved in the implementation and certification of the RSPO.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

In this year we will initiate the disclosure of relevant information with our stakeholders.

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
- 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?

- The company provided training on best social, environmental and plant practices to its collaborators
 - We provided training on best social, environmental and agronomic practices to smallholders that provide fresh fruit bunch (FFB) and provided them with tools that were designed to document the best field practices and thus ensure timely information.
 - Training and tools were provided in Spanish.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

The evaluation of greenhouse gases has not started, however a training was carried out on the application of the Palm GHG calculator. Information is being collected at the mill to enter it into the Palm GHG calculator to determine the carbon footprint generated to define the future mitigation plan.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

The company provided training on best social, environmental and agronomic practices to smallholders that provide fresh fruit bunch (FFB) and provided them with tools that were designed to document the best field practices and thus ensure timely information.

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?

The main obstacles to the production and promotion of CSPO are - Perú does not have a national interpretation of the principles and criteria and does not have a technical working group that directs the actions to be carried out for palm producers. - The largest investments must be made in plantations and small palm producers have low incomes. - There is no certified company in the country where you can know a successful experience - There are no people trained and trained in the standard of principles and criteria and the chain of custody system The company has made multiple efforts to mitigate these obstacles within them we have: - Employees of the company have participated in training and technical visits to countries (Costa Rica, Colombia, Guatemala, Honduras) that already have certified companies, in order to have highly trained personnel and to know successful experiences. - The company has promoted and financed training for palm producers in order to learn the benefits of RSPO certification - The company has participated in meetings convened by JUNPALMA to explain our implementation process.

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)

The company has initiated a process of training and awareness of the RSPO, addressed to all its stakeholders such as labor force, contractors and smallholders, all of the above focusing on environmental and social sustainability programs.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Oleen Co. 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

2-0114-09-000-00

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?**

- Thailand

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?

- Thailand

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**

83,000.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

15,000.00 Tonnes

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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

98,000.00 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	440.35			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	440.35	-	-	-

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)

2013

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2022

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2022

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Thailand

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

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Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

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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

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
No file was uploaded
- Land Use Rights
No file was uploaded
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
No file was uploaded
- 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?

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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?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

-

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?

-

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)

-

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Olenex Holdings B.V.

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

2-0677-16-000-00

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?

- Applies Globally

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?

- Applies Globally

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

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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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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)

2013

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2013

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

Comment:

The supply chain is largely driven by market demand. Olenex will nevertheless continuously aim to stimulate additional demand und uptake of sustainable palm oil.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Austria, Belgium, Bulgaria, Croatia (Hrvatska), Czech Republic, Denmark, Estonia, Finland, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Slovakia (Slovak Republic), Slovenia, Spain, Sweden, Switzerland, United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Olenex is active in different industry working groups (FONAP, MVO, EPOA, RSPO) in order to stimulate uptake. Olenex also informs its customers about sustainable palm oil, it's features and availability, at different industry events. We currently meet all our customers demand for sustainable palm oil. Related processing facilities could accommodate greater throughput pending customer demand. If customer demand increases for sustainable crude palm oil Olenex will respond by working to supply the customer with the products that they are willing to procure. The supply chain is largely driven by market demand. Olenex will nevertheless continuously aim to stimulate additional demand und uptake of sustainable palm oil.

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

United Kingdom

2017

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

Olenex will continue to promote the benefits of RSPO certification and will invite its customers to participate in its efforts to secure a sustainable palm oil supply chain by guiding them to become RSPO members. In addition to participating in RSPO meetings and summits, Olenex will also actively foster and market CSPO as well as RSPO certified products. We promote also the RSPO and RSPO CSPO in our engagement with relevant stakeholders and customers, and actively state our market readiness to meet our customers demand for RSPO certified palm products.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

In November 2016, Archer Daniels Midland Company (ADM) and Wilmar International Limited completed the transition of Olenex to a full-function joint venture with its own assets. Since then Olenex owns and operates former ADM specialty oils and fats and palm refining plants in Hamburg, Germany, as well as former Wilmar tropical oils processing plants in Brake, Germany and Rotterdam, the Netherlands. Because the 2016 ACOP largely refers to the pre-transition situation, where RSPO-certified refineries were operated by Wilmar and ADM, volumes are reported by Wilmar and ADM in their respective ACOPs and not in the Olenex ACOP in order to avoid double counting and redundancy.

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
Related link: [www.olenex.com/sustainability.html](http://www olenex.com/sustainability.html)
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
Related link: [www.olenex.com/sustainability.html](http://www olenex.com/sustainability.html)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
Related link: [www.olenex.com/sustainability.html](http://www olenex.com/sustainability.html)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
Related link: [www.olenex.com/sustainability.html](http://www olenex.com/sustainability.html)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
Related link: [www.olenex.com/sustainability.html](http://www olenex.com/sustainability.html)
- 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?

Proactive Marketing and Promotion:

- 1) Increase internal and external awareness by providing training to Olenex sales group and customers.
- 2) Olenex will continually promote the benefits of RSPO certification and will invite its customers and stakeholders to participate in its efforts to secure a sustainable palm oil supply chain by guiding them to become RSPO members. In addition to participating in RSPO meetings and summits, Olenex will also actively foster and market CSPO as well as RSPO certified products.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

In 2016, Olenex did not have any own operations like processing facilities. However, the operations under control of ADM and Wilmar are assessing GHG emissions, as per their respective ACOP's.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Olenex supports WISSH, a smallholder project in Honduras. For further information please go to: <http://www.wilmar-international.com/sustainability/wp-content/uploads/2017/02/Third-report-WISSH-Final-Feb-2017.pdf>

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?

(1) Negative sentiment on palm oil (leading inter alia to "no palm" claims) related to both health and environmental issues in Europe (specifically Nordics, Belgium, France, Poland, Germany, Italy, Spain) (2) Mismatch on supply and demand when it comes to palm fractions (3) Often RSPO premium is perceived too high, specifically for derivatives. The link with certification efforts upstream are often unknown or disregarded. (4) Lately, "traceable" palm oil is increasingly requested as a substitute for "sustainable" palm oil. (5) In some case the RSPO standard can be interpreted in multiple ways. This leads to misunderstanding in the market (e.g. Final Refinery definition, PalmTrace use obligatory, SCCS guidance for Oleo products, RSPO/ISCC double certification, license or certification for traders).

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)

Olenex will continue to promote the benefits of RSPO certification and will invite its customers to participate in its efforts to secure a sustainable palm oil supply chain by guiding them to become RSPO members. In addition to participating in RSPO summits and meetings (e.g. T&T Standing Committee), Olenex will also actively foster and market CSPO as well as RSPO certified products. We promote also the RSPO and RSPO CSPO in our engagement with relevant stakeholders and customers, and actively state our market readiness to meet our customers demand for RSPO certified palm products.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www olenex.com/sustainability.html

Particulars

About Your Organisation

1.1 Name of your organization

Oleo-fats, Incorporated

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

2-0586-15-000-00

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

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

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**

6,000.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

900.00 Tonnes

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

100,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

106,900.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)**

2019

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2019

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

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?

By educating customers on the advantages of using sustainable palm oil

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We don't carry our own retail brand.
But in case our customers require us to do so, we will comply.

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**

2019 - Apply for RSPO Supply Chain Certification

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
- 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?

n/a

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

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Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

We see to it that we support this smallholders by allocating part of our volume requirement to them

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?

Price sensitivity of the market. Complexity in handling CSPO in our supply chain.

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)

Our organization has been continuously working with our suppliers and customers to support and promote the use of CSPO.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

OLEOFLORES S A S

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

2-0530-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator
- Smallholder Group Manager *

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

10.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

2,651.00

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00

2.1.4 Total land designated and managed as HCV areas

0.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

858.00

2.1.6 Total land under scheme/plasma smallholders certified

46,795.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

43,105.00

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

50,304.00

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

3.00

2.2.2 Total certified area*

1,639.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Colombia

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated
2

2.6.2 Number of Palm Oil Mills certified
1

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
1

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Mass Balance

Time-Bound Plan

4.1 Year of first RSPO estate certification (planned or achieved)

2016

4.2 Year expected to achieve 100% RSPO certification of estates

2019

Comment:

The company has already certifies 3 own estates (1,639 has. in total) and is already in its implementation process for the other 7 estates (982 has. in total), with the objective that in 2018 we'll be doing pre-audit and formally certify it.

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2021

Comment:

Oleoflores has the largest smallholder groups in Colombia, with almost 3,000 aprox. distributed in 6 regions (north area of Colombia). Each year the number of smallholders increase depending on the region in which we operate and this is a huge challenge considering that we must complete 100% within 5 years.

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2021

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

Oleoflores does not have concessions nor have recently acquire new land. Oleoflores S.A.S is the only owner of all this estates.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

Description : GHG emissions analysis and life cycle measurement made by an external organization: CENIPALMA (Palm National Investigation Center) in Colombia. The final report for our emissions analysis 2015-2016 is being delivered on the 31st of May 2017. No file was uploaded.

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

- Continue with our sustainable directive thru all of our sites and locations, including smallholders. - Improve and maintain efforts towards our smallholders which are our major supply base of FFB. - Trainings and specific seminars. Consolidate an internal working team for our implementation and certification process. - Investment in better installed capacity. Internal processes efficiency. - Expand our market options.

7.2 Outline actions that you will take to promote CSPO along the supply chain

- Internal marketing towards sustainable benefits within all parts of the chain. - Promote best practices and its benefits in time/costs/efficiency. - Shared value conditions that will bring more market opportunities.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Unknown

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

No

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?**

- Colombia

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?

- Colombia

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**

151,766.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

11,874.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

17,992.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

120,461.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

302,093.00 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	9635.50	1117.80		
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	9,635.50	1,117.80	-	-

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

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

Comment:

Oleoflores has already obtained its Supply Chain Certification (SCC) on 2016 for our mill, expeller, refinery, margarines, shortenings. We expect to complete with our biodiesel plant our complete supply chain certification by 2018.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2021

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Argentina, Chile, Colombia, Mexico, Netherlands, United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

- A stronger commercial-marketing of our internal values (internal/external).
- Promote our "Social and Economic Alliances" of our smallholders as our shared value supply chain model.
- Maintain and improve conditions towards a integrated sustainable directive in our organization to enhance our internal values and efficiency.
- More active participation in international events related to oil palm and sustainability brands (certifications, markets, bussiness) to promote our products.

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

In the US (United States). We just begin to enter this market and within its conditions, sustainability can make a sales difference within the customers and specific areas to develop our market participation and growth. We operate our exports bulk products thru our trader which is also certified in RSPO SCC and is the one making the contact directly with the foreign customer.

2018

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

- Invest in our smallholders model and certification. - Integrate all our operations within a sustainable directive - Trainings and seminars towards our suppliers (independent, smallholders, etc) concerning market, shared value, best practices, enviromental and social issues. - Consolidate internal objectives that can bring more of our sustainable efficiency into front commercial advantage. - Evaluate sustainable business development .

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
No file was uploaded
- Land Use Rights
No file was uploaded
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- 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?

- Contribute to local development on all locations in which we operate, by enhacing the life conditions of all smallholders (suppliers).
- Best practice towards our technical assistant service to our smallholders with specific guidelines towards productivity and better farm management.
- Cooperation with national institutions towards a development in the oil palm sector thru commercial presentations in local, national and international events.
- Cooperation within the national palm federation to promote and exchange best practices for implementing RSPO.

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?

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

Smallholder Group Manager**Palm Oil and Certified Sustainable Palm Oil Production****1.1 Production Management**

1.1.1 Number of groups under your management: 0

1.1.2 Number of smallholders: 2,793

1.1.3 Number of Outgrowers: 251

1.1.4 Total number of group members: 3,044

1.2 Land Management

1.2.1 Total land managed for oil palm cultivation - already planted with oil palm: 46,795.00 ha

1.2.2 Total land managed for oil palm cultivation - unplanted but designated for future planting: 0.00 ha

1.2.3 Total land designated and managed as HCV areas: 0.00 ha

1.2.4 Other conservation areas set aside excluding HCV areas reported in 1.2.3: 0.00 ha

1.2.5 Total land area managed: 46,795.00 ha

1.3 Certification Progress

1.3.1 Number of certification units*: 164

*Certification unit is made up of the Group Manager and all group members certified under the RSPO Group Certification Requirements for FFB Production

1.3.2 Total certified area*: 3,690 ha

*Area within a certification unit which may include the planted area, HCVs and other conservation areas

1.4 In which countries are your groups operating?

1.4.1 Indonesia - Please indicate which province(s)

--

1.4.2 Malaysia - Please indicate which state(s)

--

1.4.3 Other - Please indicate which country/countries

■ Colombia

1.5 New Plantings and Developments

1.5.1 Area planted in this reporting period (only for new planted area, not replanting): 0.00 ha

1.5.2 Have New Planting Procedure notifications been submitted to the RSPO for plantings this year? No

1.6 Changes in group management

1.6.1 Was there an increase in group members this year? Yes

What is the increase this reporting period? 176

1.6.2 Was there a decrease in group members this year? No

1.7 Production of Fresh Fruit Bunches (FFB) this year

1.7.1 Total FFB produced: 361,000.00

1.7.2 Total FFB produced that is RSPO-certified*: 42,445.00 ha

Supply Chain Used

2.1 Which options did you use to sell RSPO-certified FFB through this reporting period?

Book & Claim

Physical - Volume: 0.00 Tonnes

Time-Bound Plan

3.1 Year of RSPO group certification (planned or achieved)

2016

Concession Map

4.1 With regards to RSPO General Assembly Resolution GA10-6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in SHP format here:

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

4.2 Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

Oleoflores does not have concessions.

GHG Emissions

5.1 Are you currently assessing your operational GHG emissions?

Yes

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why:

Data not known

Confidential

Other

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?

There is not enough promotion of CSPO in the market. No clear benefits from the downstream industry. No clear cooperation from the downstream industry to the upstream producers to be certified 100%. Local markets (national) in South America do not have a very clear view of sustainable action and companies (downstream) are not requesting CSPO. Not enough economic benefits are visualized in the market. Local and national markets must pressure the use of CSPO. More benefits transfer towards the smallholders from customers, the scheme organization is the one that has to manage this. We are integrating all of our locations and operations towards 100% sustainable even though RSPO certification is not being valued as a strong component in the market yet.

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)

- Engaging with our smallholders in a more articulated supply chain towards sustainable objectives. - Promote the transition to RSPO certification within time frames that accept MB as a valid model in the market.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

OLEON NV

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

2-0058-07-000-00

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?**

- Applies Globally

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?

- Belgium

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**

35,482.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

14,381.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

49,863.00 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	21169.00			
2.3.1.2 Mass Balance	1572.00			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	22,741.00	-	-	-

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)**

2011

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2011

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2016

Comment:

100% RSPO certification of all involved supply chains.
RSPO certification of the Emmerich plant in 2016.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2018

Comment:

We have a commitment to process 100% palm oil and palm stearin with RSPO credits (if not yet RSPO MB/SG) by 2018.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Belgium

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Currently, we follow the market requirements. We provide our customers with options to allow them to buy RSPO MB/SG certified palm oil based products.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

--

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

Currently, we follow the market requirements. We provide our customers with options to allow them to buy RSPO MB/SG certified palm oil based products. Info via customer visits, product brochures and Oleon website.

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

Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)

- 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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Info via customer visits, product brochures and Oleon website.

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?

No

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?

We get very low demand for CSPO products, specifically in case of industrial customers. The demand is rising each year, but slowly. We inform our customers about the RSPO certified products we can offer them - see higher.

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)

N.A.

3 Other information on palm oil (sustainability reports, policies, other public information)

- Uploaded files:
[Sustainable Palm Policy_AVRIL Group_Oleon.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

OLFOOD SRL

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

2-0147-10-000-00

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:
Production of Margarine

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?**

- Italy

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?

- Italy

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**

11,769.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

584.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

6,555.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

18,908.00 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	3151.00			2037.00
2.3.1.3 Segregated	1560.00			788.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	4,711.00	-	-	2,825.00

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

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2.5.5 South America

--

2.5.6 Middle East

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2.5.7 China

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2.5.8 India

--

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)

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2019

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2019

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Italy

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

training of sales staff to promote the use of sustainable palm oil by our customers

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

margarine for confectionery and baking industry

2017

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

to sensitize our customers to use more and more sustainable palm oil certified

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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
- 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The demand for RSPO certified products has grown, but not much than previous year, also due to denigratory advertising campaign on palm oil (in Italy). Our customers are much more sensitive to matter RSPO, but many customers have replaced palm oil with other oils or fat. The only obstacle to using 100% RSPO certified palm oil is the premium you have to pay for use Sustainable Certified Palm Oil.

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)

Through continued collaboration with our suppliers and with our customers. Training of internal staff to sensitize the use of CSPO.

3 Other information on palm oil (sustainability reports, policies, other public information)

- Uploaded files:
[201609 IL PASTICCERE- rspo \(2\).pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

OLIO Spezial Speisefett Speiseol GmbH

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

2-0240-11-000-00

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?

- Austria

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?

- Austria

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

1,200.00 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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

1,200.00 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				
2.3.1.3 Segregated	350.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	350.00	-	-	-

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

--

2.5.3 Europe

29%

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)

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2021

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2022

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Austria

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

OLIO is trying to offer more sustainable palm oil.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

Products with RSPO palm oil we declare on the label and the delivery documents.

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

In the future, many customers want to insert no Palm oil. OLIO is working to strengthen the importance of RSPO and also palm oil.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
- 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

There are no significant obstacles.

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)

We make business to business education.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Oxiteno S.A. Indústria e Comércio

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

2-0168-10-000-00

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:
 Ingredient manufacturer

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?**

- Applies Globally

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?

- Applies Globally

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**

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

82,446.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

10,400.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

92,846.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)**

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2024

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Brazil, Mexico, Uruguay

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

2010- Oxiten becomes a member of the RSPO

2010 - Official and main sponsor of the II RSPO Latin America Conference, Pará state – Brazil

Q1 2012 - Participation on RT8 in KL Malaysia, representing other LATAM producers and processors

Q4 2012 - Support to the Imazon ProforestInstitute

Q2 2013 : acquisition of PKO certificates (Book & Claim) - via Greenpalm

Q3 2013: Oxiten announce to the market that can offer products with Greenpalm certificates. -Supporting RSPO meetings: RT, GAs

Q1 2015: Contract signed with IBD Certifications Ltda (Certifications Body - Brazilian company approved by RSPO).

Q4 2015: Certification (Brazil)

Q3 2016: Implementation of RSPO SCC at México's units

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Oxiten delivers most bulk products, which it's not applicable.

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

Oxiteno is developing a sustainable palm oil sourcing policy and activities to ensure a responsible sourcing.

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

No file was uploaded

Related link: www.oxiteno.com/report

- Land Use Rights

- Ethical conduct and human rights

No file was uploaded

Related link: www.oxiteno.com/report

- Labour rights

No file was uploaded

Related link: www.oxiteno.com/report

- Stakeholder engagement

No file was uploaded

Related link: www.oxiteno.com/report

- 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?

Oxiteno included the issue in the Sustainability Report (in English, Portuguese and Spanish) and in this moment, a Sustainable Palm Oil sourcing Policy is in development.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

URL: www.oxiteno.com/report

8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.oxiteno.com/report

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Availability of certified PKO from suppliers mainly in Indonesia, which is the country that has the best conditions to cope with future demand for PKO, but not with the main RSPO P&C; Processing/ Feasibility: - Although the customer are looking for Segregated PKO or even IP, Mass balance is the only feasible options for our time of industry (chemical processor) once the nature and characteristic of the equipment and process used make it almost impossible to segregate just part of the production. So in our case, this would be a great challenge, but fortunately RSPO have the mass balance model as a perfect option for our type of industry to directly contribute in processing some sustainable / certified PKO. Price:Home and Personal Care customers are extremely price sensitive and do not want to pay any premium to have product certified. -Non-sustainable palm derivatives should have a penalty a higher price, not the other way around. To increase demand palm suppliers should offer sustainable product under a discount over the regular one

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)

By supporting and announcing RSPO's vision and criteria, please see below some examples: - 2010: Official and main sponsor of the II RSPO Latin America Conference, Pará state – Brazil -Q4 2012: Support to the Imazon Proforest Institute - - Q2 2013: acquisition of PKO certificates (Book & Claim) -Q3 2013: Oxiteno announce to the market that can offer products with Greenpalm certificates. -Oxiteno company profile and website shows that we are RSPO member and supporters.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.oxiteno.com/report

Particulars

About Your Organisation

1.1 Name of your organization

Pacific Inter-Link Sdn. Bhd.

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

2-0115-09-000-00

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?
Egypt, Greece, Kenya, Mozambique, Oman, Saudi Arabia, South Africa, Sudan, Turkey, Ukraine, Yemen

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?
No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Malaysia

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
485,200.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year
28,022.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year
--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year
988,520.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
1,501,742.00 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				29490.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	29,490.00

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**

--

2.5.2 Australasia

--

2.5.3 Europe

2%

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)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Greece, Malaysia, Turkey

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We educate our buyers about sustainability and encourage them to join RSPO and work towards using sustainable oil.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We are traders

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**

Asking supplier to provide list of CPO suppliers who are RSPO certified.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
- 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The major constrains are: A) Premium changed by suppliers B) Availability in all locations at all times

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)

We encourage our buyers to buy RSPO certified oil

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Pacific Oils & Fats Industries Sdn Bhd

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

2-0181-10-000-00

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?**

- Malaysia

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?

- Malaysia

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**

300,000.00 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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

300,000.00 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				
2.3.1.3 Segregated	4000.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	4,000.00	-	-	-

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**

50%

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

50%

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)**

2030

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains**3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Our marketing is actively promoting sustainable oil to our existing buyer

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

At present we are doing mainly bulk shipment where trademark is not require unless we go for end customer directly

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**

We are trying to get more buyer as well as more supplier who is willing to offer competitive sustainable oil to compete with company who has own plantations.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

Not particular reason. We are willing to disclose if there is request or necessities to do so.

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?

na

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?

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Purchase the CPO from all suppliers include small holders

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?

The premium is costly and it make it tough for us to compete in the market. We have try to source from more suppliers in order to get a better offer

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)

We are not directly engage but owner has contributed to the social welfare and also education in other countries

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**

Pacific Oleochemicals Sdn Bhd

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

2-0173-10-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

own-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

--

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

16,595

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

41,318

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

--

2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)

31,074

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

88,987

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 & Claim	-	-	-	-
2.3.2 Mass Balance	3,835.00	651.00	-	718.00
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	3,835.00	651.00	-	718.00

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	44%
2.5.4 Europe	17%
2.5.5 India	5%
2.5.6 North America	8%
2.5.7 South America	3%
2.5.8 Indonesia	1%
2.5.9 Malaysia	21%
2.5.10 Middle East	--
2.5.11 Rest of Asia	1%

Time-Bound Plan

3.1 Date of first supply chain certification (planned or achieved)

2013

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2014

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

2025

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

2025

3.5 In which markets where you operate do these commitments cover?

Malaysia

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 sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?

Yes

Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using the Trademark.

Our RSPO certified products had been sent to Asia, Europe, United States.

Year: 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**

Actively promote of RSPO certified products via MB to our current and potential customers, continue support by participation in RSPO promotion.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Others:

--

Application 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 rightsUploaded file: [M-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

 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?**

An English version on Sustainability Policy, the company commitment to product products with sustainable guideline. i.e. deforestation issue. Encouraging to raw materials producers to certify RSPO and commitment for supplier of Palm Derivative Raw Materials.

Uploaded files: [M-Practice-Guidelines.pdf](#)**GHG Emissions****8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

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?

Pacific Oleo continues progress towards RSPO CSPO. However procurement of some factions remain difficult due to raw materials CSPO limited source from the market and to compete with big player with price robustly fluctuation.

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)

Our organization has obtained and maintaining certification related to supplier chain operations and still take effort to follow-up with raw materials on the understanding on RSPO and their commitment to achieve certification.

3 Other information on palm oil (sustainability reports, policies, other public information)

- Uploaded files:

[POC RSPO CERT NEW.PDF.pdf](#)

Particulars

About Your Organisation

1.1 Name of your organization

Palmeras de la Costa S.A.

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

2-0445-14-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower & miller

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

1.00

2.1.2 Total land controlled/managed* ? for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

3,945.00

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00

2.1.4 Total land designated and managed as HCV areas

36.07

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00

2.1.6 Total land under scheme/plasma smallholders certified

1,263.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

1,263.00

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

5,244.07

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

1.00

2.2.2 Total certified area*

3,900.00 ha

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Colombia

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
Yes

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
yes

2.5.2 Please select:

- associated
- suppliers

2.5.4 "Associated" smallholder operations that supply your organization:

2.5.4.1 Total FFB volume that is supplied
5,700.00 Tonnes

2.5.4.2 FFB volume supplied that is certified
5,700.00 Tonnes

2.5.7 Other 3rd party supplier operations that supply your organization:

2.5.7.1 Total FFB volume that is supplied
67,591.00 Tonnes

2.5.7.2 FFB volume supplied that is certified
--

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
1

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
-

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
-

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Identity Preserved

Time-Bound Plan

4.1 Year of first RSPO estate certification (planned or achieved)

2015

4.2 Year expected to achieve 100% RSPO certification of estates

2022

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2019

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2022

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

No concession sites were required

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

No

Please explain why:**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Socialization of the standard and the benefits of certification, in addition to the preparation of the initial diagnosis of independent producers in accordance with the certification scheme described above, elaborate work plan for each of the plantations belonging to the project.

7.2 Outline actions that you will take to promote CSPO along the supply chain

To publicize the benefits of RSPO certification and market requirements to market palm oil worldwide. Also invite all producers and small farmers to join the RSPO standard, to produce sustainable oil to preserve the environment

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Unknown

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

9.2 How are you supporting them?

Through technical assistance to the small palm growers through strategic alliances

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:
Growers and millers of CSPKO and CSPO

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?**

- Colombia

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?

- Colombia

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**

22,291.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

2,202.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

4,777.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

2,973.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

32,243.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved	7768.00	729.00	1684.00	
2.3.1.5 Total volume	7,768.00	729.00	1,684.00	-

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)

2,202 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**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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 products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2022

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2022

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Colombia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Efficient management of the supply chain management system

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

--

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**

To publicize the benefits of RSPO certification and market requirements to commercialize palm oil worldwide, as well as to invite all producers and small farmers to join the RSPO standard, to produce sustainable oil and preserve the environment.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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?

Socialization of the RSPO standard to interested parties, presentations are made in Spanish language

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Through the Technical Assistance Project for Small Producers (IATG)

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?

The lack of knowledge of environmental regulations and protection of natural resources, mainly field workers and surrounding communities. These drawbacks are solved with training and informational workshops of good practices that are made within the company.

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)

Participatory workshops with interested parties, continuous updating training with RSPO

3 Other information on palm oil (sustainability reports, policies, other public information)

- Uploaded files:
[Política de SST.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

Palmeros de Aguan S. A. (PALMASA)

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

2-0355-12-000-00

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:
Processing of the raw material for the production of crude oil

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?**

- Germany
- Mexico
- Netherlands
- United Kingdom

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?

- Germany
- Mexico
- Netherlands
- United Kingdom

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**

31,084.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

2,736.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

6,504.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

14,478.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
54,802.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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)**

2018

Comment:

The company has plans to request an audit with an RSPO certification body at the end of 2017. To achieve this, management plans are in place, and the plan is supplemented by weekly and monthly schedules for compliance with each activity and indicators Of the RSPO standard.

With regard to monitoring and follow-up are made at each visit of technicians and progress is made quarterly to measure compliance with Principles and criteria of the RSPO standard. Each of these activities is verified with the reports of technicians and internal audits.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2018

Comment:

Once certified with RSPO, the company will start to manage the certified palm oil product at the beginning of 2018.

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

By 2020 the company expects to handle 100% of the entire RSPO-certified product supply chain. There is a Plan Planned for 5 years in the application of indicators attaching each of the aspects related to environmental, social and productive fulfillment. To achieve integration and Each of the supply chains.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2021

Comment:

The company expects that once you see 100% of the entire supply chain certified for the year 2021 handle 100% RSPO oil trade.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Honduras

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

With the implementation of Good Agricultural Practices, constant monitoring of the plantations of the producers in process of certification and the implementation of changes to the National Interpretation of Standard RSPO.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

For the time being no, the company only sells CPO crude palm oil and PKO crude oil. Nevertheless the possibility that in the future is produced and commercialized finished product is not ruled out.

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**

1. Continue disseminating the Principles, Criteria and Indicators of the RSPO Standard. 2. Training of interested parties. 3. Implementation of the management plans. 4. Implement field days to promote good practices in the palm extraction plant and palm producers 5. Continue disseminating the annual communication report to the RSPO. 6. Continuous Improvement.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

other

It does not apply, since we have disclosed the information requested in the previous questions.

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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?

- Social and environmental impact studies have been provided
- Stroke Studies
- Identification of social stroke
- PALMASA Policies

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

8.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

- Providing technical assistance in field visits to independent producers.
 - Training of independent producers and employees in environmental, social and agricultural issues.
 - Empowerment of RSPO principles and criteria and support in implementation through good practices.
 - Support in the implementation of records
 - Facilitation of agricultural inputs to improve production.
-

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?

What significant economic, social, or environmental obstacles have you encountered in the production, acquisition, use and / or promotion of the RBSA and what efforts have you made to mitigate or resolve them? Some of the social obstacles encountered are the lack of knowledge of international laws and agreements, the low level of education of producers in the region. In the economic aspect there are producers with little area of ??cultivation and the access to financing is limited. In the environmental aspect, the inadequate management of solid waste, the lack of respect for riparian areas due to ignorance of environmental laws, little awareness of the conservation of species in the area. The company has carried out social and environmental impact studies, studies of High Conservation Value Areas, a study of carbon footprint measurement and the study of land use change (LUCA) in order to mitigate negative impacts and promote Positive. The company and its associated producers in the social field have performed the following: Compliance with national laws and respect of international agreements and training of producers and employees in all social issues. In the environmental field: Reforestation in riparian areas, labeling in forest reserve areas, Forest conservation and species of flora and fauna, protection of water sources, respect of riparian areas, safe management of agrochemicals, proper management of Solid waste management and training - constant awareness of producers and employees on environmental issues.

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)

To apply the standards of discipline in the three pillars required by the norm (economic, social and environmental), always thinking of improving processes and being a leader at national and international level in the production and commercialization processes of palm oil and its derivatives using Adequate technologies during the process and optimize competitiveness, supported by innovative, timely and motivated human capital with the interests and purposes of the company. Some measures that may be mentioned are the following: • Financial support to producers for the purchase of inputs and construction of some structures. • Training of producers and employees in environmental, social and agricultural issues. • Empowerment of RSPO principles and criteria and support in implementation through good practices. • Providing technical assistance in field visits to producers. • Socialization with the living forces, producers and other interested parties the results of the studies carried out and the management plans. • Projections with communities of influence in education and training.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PALMS RESOURCES PTE 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

2-0483-14-000-00

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?**

- Singapore

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Applies Globally
- Singapore

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**

200.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

500.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

11,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

11,700.00 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				100.00
2.3.1.3 Segregated				20.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	120.00

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

50%

2.5.5 South America

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2.5.6 Middle East

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2.5.7 China
20%

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
20%

Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2017

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2011

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Singapore

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

--

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

USA, India, Australia and Europe

2012

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

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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
- 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?

--

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Trading only

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Availability of SG products

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)

More promotion and education to end users.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Palsgaard A/S

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

2-0080-08-000-00

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?**

- Denmark
- Malaysia

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?

- Denmark
- Malaysia
- Mexico
- Netherlands

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**

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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

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

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2.5.7 China

--

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)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

Comment:

We are able to handle full product range of SG certified emulsifiers in our Danish facilities in 2015. Our Malaysian plant is MB certified in 2016 and MB products are handled.

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2016

Comment:

In our Danish facility we used only SG palm oil since 2015 for our global sales activities. Since 2016 we provide a full range of products (emulsifiers) as SG certified also globally available.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Denmark, Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We have learning documents for customers and other interest Groups. Presentations on RSPO and RSPO certified products are held for sales organisation and customers. We promote the use of only SG certified palm oil and products at seminars for our global sales organisation, on our web site and in various marketing related material.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

As a B to B business we do not find it very relevant and logistically this preference suits us.

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

We have reached our target on a complete product range of SG certified emulsifiers and focus on promoting sustainable certified to sales team, web-site, customers and other interest Groups globally.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - No file was uploaded
 - Related link: www.palsgaard.com/about/csr/co2-neutral-in-denmark/
- Land Use Rights
- Ethical conduct and human rights
 - Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
 - Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
 - No file was uploaded
 - Related link: novicell.ipapercms.dk/PalsgaardAS/CSR/palsgaard-csr-report-2016/
- 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?

Pls. see 3.6. Guidelines mainly in English, but information on sustainable palm oil is also available in Chinese, Russian and Spanish on our website (www.palsgaard.com).

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

URL: novicell.ipapercms.dk/PalsgaardAS/CSR/palsgaard-csr-report-2016/

8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: novicell.ipapercms.dk/PalsgaardAS/CSR/palsgaard-csr-report-2016/

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

We experience a higher cost on RSPO SG certified raw materials such as various derivatives. The result is an economic investment in producing RSPO SG certified products and a matter of believing in a future increase of the industry's use of SG ingredients.

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)

We promote transformation to SG ingredients within our industry and in food- and non-food products.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: novicell.ipapercms.dk/PalsgaardAS/CSR/palsgaard-csr-report-2016/

Particulars

About Your Organisation

1.1 Name of your organization

Patum Vegetable Oil Company Limited

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

2-0069-07-000-00

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?

- Thailand

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?

- Thailand

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

500,000.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

7,500.00 Tonnes

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

500,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

1,007,500.00 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	4300.00	100.00		
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	4,300.00	100.00	-	-

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)

10,080 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

2%

Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

Comment:

Nowadays less than 3 pct of certified material available in Thailand for trading and we are unable to import palm oil due to tax tariff. Hence, only opportunity for support CSPO is from local sources which is a very big challenge for our country.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

Comment:

Nowadays less than 3 pct of certified material available in Thailand for trading and we are unable to import palm oil due to tax tariff. Hence, only opportunity for support CSPO is from local sources which is a very big challenge for our country.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Thailand

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

- Conduct meeting for CPO suppliers where requested to share information about RSPO knowledge/standards.
- Conduct meeting for customers where requested to share information about RSPO knowledge/standards.
- Initiate smallholders projects with Shell and CPO suppliers to achieve certification during 2012-2014

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

our CSPO derivatives now only being traded for B2B basis.

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

Continue our support through ; - Conduct meeting for CPO suppliers where requested to share information about RSPO knowledge/standards. - Conduct meeting for customers where requested to share information about RSPO knowledge/standards.

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
No file was uploaded
- Land Use Rights
- Ethical conduct and human rights
No file was uploaded
- Labour rights
No file was uploaded
- Stakeholder engagement
No file was uploaded
- 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?

- Conduct meeting for CPO suppliers where requested to share information about RSPO knowledge/standards.
- Conduct meeting for customers where requested to share information about RSPO knowledge/standards.

All are in Thai.

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?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

- Free of charge manual on best practices follow RSPO P&C to smallholders/interested stakeholders.
- Conduct meeting for CPO suppliers/smallholders where requested to share information about RSPO knowledge/standards.

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?

Nowadays less than 3 pct of certified material available in Thailand for trading and we are unable to import palm oil due to tax tariff. Hence, only opportunity for support CSPO is from local sources which is a very big challenge for our country. Therefore, we are still looking for opportunity for supporting smallholders to achieve certification with more commercial scale.

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)

We actively communicate with our suppliers/consumers on our support to RSPO through B2B education. Furthermore, we continuously uptaking CSPO in the market to support on marketing RSPO derivatives to the market for trading physically which will be sustainable in long term for CSPO products.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PAVLOS N. PETTAS A.V.E.E.

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

2-0572-15-000-00

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?**

- Bulgaria
- Greece

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?

- Bulgaria
- Greece

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**

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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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products 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):**

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**2.5.1 Africa**

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

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

--

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2022

Comment:

This is on the basis of our customers demand

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Greece

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We have trained our sales force on the RSPO principles and we try to promote on every possible occasion the RSPO idea to our customers. Moreover we are encouraging our customers to visit RSPO website and from our end we are answering any questions regarding RSPO.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

This belongs to our future plans.

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**

We will try also to focus on RSPO laurics and increase volumes.

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?

This task is being well performed by company's sales team verbally according RSPO and is proved by the increased RSPO volumes sold.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The main challenge we are facing with our customers is that although they understand RSPO principles, they do not wish to bear the premiums forced over conventional prices. Especially when this applies to laurics.

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 main market players (i.e. multinational companies as customers).

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PCC Exol SA

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

2-0327-12-000-00

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:
chemical products and formulations manufacturer

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?**

- Applies Globally

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?

- Applies Globally

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**

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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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

13,235.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

13,235.00 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				13235.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	13,235.00

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

33%

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)**

2013

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

France, Germany, Poland, Russian Federation, United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

By becoming an Ordinary Member of RSPO, PCC EXOL informs its customers, suppliers and business partners and also our employees about our commitment. The effect of combining business activity and the idea of sustainable development is the RSPO certificate granted to the company, which allows balanced consumption of raw materials on the basis of certified palm oil, and tracking them within the supply chain. Employees of the Company, engaged in various activities and participate in many conferences, meetings and training relating to promoting and implementing the concept of business ethics. The company's operations relating to development, innovation and expansion to new, international markets, are aimed at promoting business ethics based on the developed Code of Ethics for employees and stakeholders, in particular suppliers of raw materials and services.

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

At customers' request.

2018

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

PCC EXOL SA understands, how much it is important that all links in the supply chain concerning the production and processing of palm oil, starting from plantations and ending with the end user cooperate with each other, mutually support each other and work in an environmentally and socially responsible way. PCC EXOL SA continuously promotes the principles of sustainable palm oil when dealing with industry associations, NGOs or other stakeholders. Our goal is to capitalize on the institutional framework of the RSPO to effect change. Through its relationships with all relevant stakeholders PCC EXOL SA will continuously support sustainability improvements in the palm supply chain. We support the idea of sustainable palm oil production and the dialogue initiated by the RSPO organization that has developed, implemented and promotes basic, global standard of sustainable development in relation to the products made from the palm oil. PCC EXOL SA will support the efforts of RSPO in further improvement of mechanisms supporting the sustainable production of palm oil and its processing in the entire supply chain.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
 - Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - Related link: [http://www.pcc-exol.eu/bazy/exol.nsf/files/CSR/\\$file/ENVIRONMENTAL_POLICY_PCC_Exol_SA.pdf](http://www.pcc-exol.eu/bazy/exol.nsf/files/CSR/$file/ENVIRONMENTAL_POLICY_PCC_Exol_SA.pdf)
- Land Use Rights
 - No file was uploaded
 - Related link: http://www.pcc-exol.eu/bazy/exol.nsf/id/EN_Ethical_code
- Ethical conduct and human rights
 - Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Related link: http://www.pcc-exol.eu/bazy/exol.nsf/id/EN_Ethical_code
- Labour rights
 - No file was uploaded
 - Related link: http://www.pcc-exol.eu/bazy/exol.nsf/id/EN_Ethical_code
- Stakeholder engagement
 - Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
 - Related link: http://www.pcc-exol.eu/bazy/exol.nsf/id/EN_Ethical_code
- 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?

RSPO Principles & Criteria - English language
RSPO Code of Conduct - English language

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)
URL: http://www.pcc-exol.eu/bazy/exol.nsf/id/EN_Sustainable_development

8.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [P-GHG-Public-Report.pdf](#)
URL: <https://www.cdp.net/en/>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The most important obstacles : 1. Strongly limited availability and high prices of CSPKO and CSPKO derivatives, hampering physical transformation of the chemical market. 2. Strong complexity of derivative supply chains.

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)

PCC Exol will advise to it's suppliers to participate and sign-up to the principles developed by RSPO. We will continue to partner with palm oil suppliers and our customers to implement the use of certified palm oil and products through the entire value chain. Since in the manufacture of our products we buy raw materials, which are derivatives of the palm oil, we pay special attention that our partners share our values, which comprise RSPO Principles and Criteria. PCC EXOL SA is willing to cooperate with all stakeholders in the supply chain of palm oil and its derivatives, by committing them to development of raw material traceability strategy in accordance with the principles and criteria of RSPO. In 2014, the Company has implemented the Code of Conduct for Suppliers, under which all suppliers are obliged to conduct their business in accordance with the rules of fair competition, respect for the environment, human rights and safety applicable to both the protection of life and health of people as well as procedural safety. PCC EXOL notices and identifies its role in the support of the idea of sustainable palm oil production in the supply chain. Therefore, our membership in the RSPO organization motivates us to act in accordance with RSPO P&C, among others, in terms of : -sustainable and controlled exploitation of areas under oil palm cultivation, -conservation of biological diversity, -sustainable palm oil production, -identification and tracking its trail throughout the entire supply chain, -reducing greenhouse gas emissions (GHG), -respect for human rights, the rights of local labour and their customs and cultures, -doing business in accordance with the laws and regulations in force applicable to all areas of activity.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.csr2015.pcc-exol.eu/en/>

Particulars

About Your Organisation

1.1 Name of your organization

PELEGRINI SRL

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

2-0182-10-000-00

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?**

- Italy

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?

- Italy

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**

457.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

198.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

655.00 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	35.00			
2.3.1.2 Mass Balance	8.10			20.00
2.3.1.3 Segregated	66.00			0.01
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	109.10	-	-	20.01

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

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)**

2011

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2011

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2011

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Italy

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

non disclosure

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

We are using rsपो trademark on headletter and product specification. We are planning to label rsपो certified product with rsपो trademark non disclosure

2017

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**

In Italy we have seen a bad campaign against palm oil. Many company have decided to follow this trend offering the consumer palm free product. We have decided to not to follow this trend, trying to explain our customer that these are fake news against palm oil. non disclosure

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
 - 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

NOT APPLICABLE

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

bad information campaign against palm derivatives. for vegan certified product requested palm free declaration non disclosure

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)

business to business information

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Peter Greven GmbH & Co. KG

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

2-0186-10-000-00

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?****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?**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**

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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				2700.00
2.3.1.3 Segregated				199.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	2,899.00

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)

--

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)**

2013

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

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 products to your customers?

--

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

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****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
- 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?

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GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

availability, price margins, information of our customers, missing demand. Regular conversations with our customers and suppliers to have a continuous improvement

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)

B2B education, promotion of website, trade fairs SCC certification

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Petronas Chemicals Group Berhad

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

2-0699-16-000-00

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:
Producer of petrochemicals

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?
Australia, China, India, Indonesia, Japan, Korea, Republic of, Malaysia, Singapore, Taiwan, Thailand, Vietnam

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?
Australia, China, India, Indonesia, Japan, Korea, Republic of, Malaysia, Singapore, Taiwan, Thailand, Vietnam

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
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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
12,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
12,000.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

12,000 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

--

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)

2017

Comment:

PCG was awarded with RSPO Certification MB Grade in 31st March 2017.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

Comment:

Depending on the market demand.

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2017

Comment:

No plans to obtain other certification, besides current MB grade certification.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2017

Comment:

No plans to obtain other certification, besides current MB grade certification.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Australia, China, India, Indonesia, Japan, Korea, Republic of, Malaysia, Philippines, Singapore, Taiwan, Thailand, Vietnam

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

PCG will inform our existing and potential customers on our capability to supply MB grade Fatty Alcohol Ethoxylates (FAE). At the same time, PCG will update/promote RSPO FAE product brochures/information via company's official website, events, CSR activities.

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

Asia pacific, depending on the market demand.

2017

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

As a public listed company, PCG will always keep stakeholders updated on the program about RSPO Activities. Internal deliberation about RSPO Agenda will be held from time to time to ensure the critical information are shared across all stakeholders' and PETRONAS' companies.

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
- 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?

No RSPO certified products' transactions in the past year. PCG was awarded with MB certification in 31st March 2017.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

URL: <http://www.petronaschemicals.com.my/Documents/Published%20AR2016.pdf>

8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://www.petronaschemicals.com.my/Documents/Published%20AR2016.pdf>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

So far PCG have not engage in any procurement/sales of RSPO grade products yet as we are newly certified member.

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)

As a public listed company, PCG will always keep stakeholders updated on the program about RSPO Activities. Internal deliberation about RSPO Agenda will be held from time to time to ensure the critical information are shared across all stakeholders and PETRONAS companies.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Pin It Pastry 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

2-0407-13-000-00

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?**

- United Kingdom

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?

- United Kingdom

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**

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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

981.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

981.00 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				
2.3.1.3 Segregated				981.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	981.00

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

100%

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)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2014

Comment:

This has been achieved and we are sourcing 100% certified sustainable Palm oil (SG) on an ongoing basis.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2014

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Chain of custody certificates are issued to aid other companies undergoing RSPO audits.

We are part of a supply chain trading 100% CSPO based products, which actively encourages customers and suppliers, who wish to continue/initiate business with us, to achieve same goals.

We are also happy to help guide customers and suppliers to achieve these goals, via our own experience.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

not currently discussed, but future potential to do this

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

Chain of custody certificates are issued to aid other companies undergoing RSPO audits. Continued drive to maintain certification as part of a supply chain trading 100% CSPO based products, which actively encourages customers and suppliers, who wish to continue/initiate business with us, to achieve same goals. Continued guidance for customers and suppliers to achieve these goals, via our own experience. Trading with RSPO certificated suppliers only.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
 - Related link: www.sedexglobal.com
- Labour rights
 - No file was uploaded
 - Related link: sedexglobal.com
- 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?

--

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We are assessing environmental outputs but this is via an external review agency

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Fortunately supply has been very consistent and available via current supply, and price has been stable, so minimal issues have been encountered.

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)

Chain of custody certificates are issued to aid other companies undergoing RSPO audits. We are part of a supply chain trading 100% CSPO based products, which actively encourages customers and suppliers, who wish to continue/initiate business with us, to achieve same goals. We are also happy to help guide customers and suppliers to achieve these goals, via our own experience.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Pitak Palm Oil Company Limited

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

2-0652-16-000-00

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?**

- Thailand

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?

- Thailand

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**

26,346.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

9,669.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

10,608.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

46,623.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

--

2.5.3 Europe

--

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

--

2.5.11 Asia

100%

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2016

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2018

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Thailand

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

--

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

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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****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
- 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

provide them budgets, knowledge, and management support

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?

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Prime Surfactants Limited

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

2-0642-16-000-00

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?

- United Kingdom

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?

- United Kingdom

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

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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

3,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

3,000.00 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				26.25
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	26.25

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

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

33%

2.5.10 Malaysia

33%

2.5.11 Asia

33%

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 products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

The RSPO trademark is shown on our product brochures and website to indicate we handle RSPO certified material.

RSPO products offered wherever possible to customers.

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

Product Brochure, Website

2017

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**

Continue display of RSPO markings on product brochures and website; Continue communications with customers offering RSPO certified products where possible.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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

Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)

Land Use Rights

Ethical conduct and human rights

Labour rights

Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)

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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Pro Fair Trade AG

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

2-0228-11-000-00

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?**

- Switzerland

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?

- Switzerland

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**

4,500.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

4,500.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved	4500.00			
2.3.1.5 Total volume	4,500.00	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

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)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2012

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Switzerland

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We only trade RSPO IP certified Palmoil.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We do not sell any brand products.

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**

We only trade RSPO IP certified Palmoil.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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 only trade RSPO IP certified Palmful. (German and English)

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

8.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [P-GHG-Public-Report.pdf](#)

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?

2017

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?

We only trade RSPO IP certified Palmoil.

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)

We only trade RSPO IP certified Palmoil.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: profairtrade.ch

Particulars

About Your Organisation

1.1 Name of your organization

PT Agro Jaya Perdana

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

2-0045-06-000-00

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?**

- Indonesia
- Pakistan
- Turkey

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?

- Indonesia
- Pakistan
- Turkey

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**

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

29,295.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

130,272.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

159,567.00 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		3143.61		
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	3,143.61	-	-

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)

14,775 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

100%

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)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2014

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2024

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

- Engage to our customers by promoting the benefit on RSPO.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Our product that we trade to our customers is not a finished product (eq. CPKO, RBDPKO) so we don't have to use the RSPO trademark on our own brand products.

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**

We will educate & guide our customers and suppliers on RSPO and encourage them to be a member of RSPO.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- 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?

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GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

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?

2019

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?

Lack awareness of sustainability from smallholders. We would create strategies to support our major palm oil suppliers to ensure that all state smallholders commit to sustainability.

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)

We show the commitment through human resources development activities. Internally, we continue to encourage the creation of a Human Resources environmentally sustainable through the participation in the forum RSPO members, recently there was a RSPO forum in Palembang, which was held on March 29, 2017 which was held for one day with the topics socializing and current development project of RSPO Indonesia. So we can ensure our product is generated from environmentally sound with the competent human resources by following the updated standards. PT Agro Jaya Perdana also has improve service to the global market by upgrade certification to a Segregated. And it has certified on January 2017. This was done as a form of movement supports the production of palm products are environmentally friendly and as a form of our social responsibility.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT Agro Makmur Raya

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

2-0527-14-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

300,000.00 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

79,500.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

285,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

664,500.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)**

2018

Comment:

The timebound plan is depending on market situation

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2018

Comment:

The timebound plan is depending on market situation

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

Comment:

Mindful of the current level of supply and demand (which varies significantly between markets), PT Agro Makmur Raya (AMR) as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. AMR is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2017 on how to handle and address: only supplying RSPO certified. AMR will have to take into account the availability of supply and the demand from customers to be able to reflect on this. AMR has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

Comment:

Mindful of the current level of supply and demand (which varies significantly between markets), PT Agro Makmur Raya (AMR) as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. AMR is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2017 on how to handle and address: only supplying RSPO certified. AMR will have to take into account the availability of supply and the demand from customers to be able to reflect on this. AMR has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

The organization is committed to a comprehensive approach to sustainability. The organization actively pursues initiative to promote sustainability palm oil (CSPO) to customers by getting RSPO SCCS certified which is planned in year 2018.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

Not applicable since our product sold in bulk.

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**

By being RSPO SCCS certified . The organization have planned for certification in year 2018.

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

No file was uploaded

Related link: www.musimmas.com

-
- Land Use Rights

No file was uploaded

Related link: www.musimmas.com

-
- Ethical conduct and human rights

No file was uploaded

Related link: www.musimmas.com

-
- Labour rights

No file was uploaded

Related link: www.musimmas.com

-
- Stakeholder engagement

No file was uploaded

Related link: www.musimmas.com

-
- 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?

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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?

No

Please explain why

?RSPO GHG calculation tool for downstream activity is not available yet

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

The company is supporting smallholder through its group's effort which is IFC IPODS and extension service program of Musim Mas for third party supply chain.

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?

The cost of certification is rather high compared to the uptake in the market place. The invoiced procedure and additional requirements do bring more cost. Company is committed to CSPO production and also has developed its own policy to extend this. Still the RSPO could play a role in international setting to promote CSPO and need to increase the uptake.

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)

The organization has been very active in extending its policy to their suppliers and has engaged with different stake holders on the importance of CSPO. It has been proactive in the market place with buyer. Its also is engaging on different programs in the field and is active in many discussion groups on HCS, small holders, GHG, human right, etc.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.musimmas.com

Particulars

About Your Organisation

1.1 Name of your organization

PT Budi Nabati Perkasa

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

2-0636-16-000-00

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?**

- Indonesia

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?

- Indonesia

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**

80,124.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

14,010.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

16,642.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

110,776.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

14,010 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

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2016

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**Comment:**

We cannot use only 100% RSPO certified palm oil and oil palm products because we use Mass Balance model.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We socialize our certified sustainable palm oil and oil palm product to our customers.

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

We plan to use RSPO trademark when we can complete requirements of RSPO Communication and Claim.

2020

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**

We will keep doing the socialization of RSPO P&C and RSPO Supply Chain.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
 - 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 work instructions in Indonesian language.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

BNP is only operate the Refinery and the Kernel Crusher.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The supply of CSPO near to BNP is rare, so we have to communicate with other supplier to buy CSPO.

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)

CSR program.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT Ecogreen Oleochemicals

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

2-0091-08-000-00

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:
 Manufacturer of Oleochemicals and Oleochemicals Derivatives.

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?**

- Applies Globally

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?

- Applies Globally

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**

2,005.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

250,000.00 Tonnes

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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

252,005.00 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	2005.00	5300.00		
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	2,005.00	5,300.00	-	-

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**

--

2.5.2 Australasia

--

2.5.3 Europe

3%

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)**

2013

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2014

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

France, Germany, Indonesia, Singapore, United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Ecogreen will inform to our existing and potential customers for ability to supply Oleochemicals/MB and Oleochemicals Derivatives/MB as all the Sites have been RSPO SCC Certified.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

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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**

As we have had all Sites RSPO SCC certified in March 2014, we will inform our existing and also potential customers that we are ready and able to supply Oleochemicals/MB and Oleochemicals Derivatives/MB.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

other

In line with applicable competition rules and in accordance with internal guidelines, Ecogreen cannot provide sensitive information.

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
 - No file was uploaded
 - 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?

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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?

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Availability of certified sustainable palm oil become more difficult.

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 major customers to support the certified sustainable palm products.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT. Hasil Abadi Perdana

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

2-0247-11-000-00

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?**

- Indonesia

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?

- Indonesia

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**

8,350.00 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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

8,350.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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

100%

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

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

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?

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

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Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

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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****Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why****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 rightsUploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#) 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?

--

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

.....

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)

.....

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT Indokarya Internusa

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

2-0224-11-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

300,000.00 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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

285,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

585,000.00 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	10910.37	824.32		
2.3.1.3 Segregated		1074.78		
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	10,910.37	1,899.10	-	-

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)**

2011

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2011

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

Comment:

Mindful of the current level of supply and demand (which varies significantly between markets), PT Indokarya Internusa (IKI) as an intermediary will be dependent on availability of supply and to a great extend demand from customers as well. IKI is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2016 on how to handle and address only supplying RSPO certified. IKI will have to take into account the availability of supply and the demand from customers to be able to reflect on this. IKI has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

Comment:

Mindful of the current level of supply and demand (which varies significantly between markets), PT Indokarya Internusa (IKI) as an intermediary will be dependent on availability of supply and to a great extend demand from customers as well. IKI is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2016 on how to handle and address only supplying RSPO certified. IKI will have to take into account the availability of supply and the demand from customers to be able to reflect on this. IKI has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

The organization is committed to a comprehensive approach to sustainability. The organization actively pursues initiate to promote sustainability palm oil (CSPO) to customers.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

Not applicable since our product sold in bulk

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**

1. By maintaining and continuously improving the implementation of RSPO SCCS. 2. Continue to increase production of sustainable palm oil and encourage buyer to understand about importance and necessity of RSPO SCCS.

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

No file was uploaded

Related link: www.musimmas.com

- Land Use Rights

No file was uploaded

Related link: www.musimmas.com

- Ethical conduct and human rights

No file was uploaded

Related link: www.musimmas.com

- Labour rights

No file was uploaded

Related link: www.musimmas.com

- Stakeholder engagement

No file was uploaded

Related link: www.musimmas.com

- 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?

--

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?

No

Please explain why

RSPO GHG calculation tool for downstream activity is not available yet

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

The company is supporting smallholder through its group's effort which is IFC IPODS and extension service program of Musim Mas for third party supply chain.

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?

The cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. Company is committed to CSPO production and also has developed its own policy to extend this. Still the RSPO could play a role in international setting to promote CSPO and need to increase the uptake.

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)

The organization has been very active in extending its policy to their suppliers and has engaged with different stake holders on the importance of CSPO It has been proactive in the market place with buyer. Its also is engaging on different programs in the field and is active in many discussion groups on HCS, small holders, GHG, human right, etc.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.musimmas.com

Particulars

About Your Organisation

1.1 Name of your organization

PT Intibenua Perkasatama

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

2-0118-09-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

2,010,000.00 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

238,500.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

1,909,500.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

4,158,000.00 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	23955.37	1438.28		
2.3.1.3 Segregated	10106.23	11797.00		
2.3.1.4 Identity Preserved	23752.93			
2.3.1.5 Total volume	57,814.53	13,235.28	-	-

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)**

2009

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2009

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

Comment:

Mindful of the current level of supply and demand (which varies significantly between markets), PT Intibenua Perkasatama (IBP) as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. IBP is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2017 on how to handle and address: only supplying RSPO certified. IBP will have to take into account the availability of supply and the demand from customers to be able to reflect on this. IBP has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

Comment:

Mindful of the current level of supply and demand (which varies significantly between markets), PT Intibenua Perkasatama (IBP) as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. IBP is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2017 on how to handle and address: only supplying RSPO certified. IBP will have to take into account the availability of supply and the demand from customers to be able to reflect on this. IBP has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

The organization is committed to a comprehensive approach to sustainability. The organization actively pursues initiate to promote sustainability palm oil (CSPO) to customers.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

Not applicable since the product sold in bulk

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**

1. By maintaining and continuously improving the implementation of RSPO SCCS. 2. Continue to increase production of sustainable palm oil and encourage buyer to understand about importance and necessity of RSPO SCCS.

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

No file was uploaded

Related link: www.musimmas.com

- Land Use Rights

No file was uploaded

Related link: www.musimmas.com

- Ethical conduct and human rights

No file was uploaded

Related link: www.musimmas.com

- Labour rights

No file was uploaded

Related link: www.musimmas.com

- Stakeholder engagement

No file was uploaded

Related link: www.musimmas.com

- 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?

--

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?

No

Please explain why

RSPO GHG calculation tool for downstream activity is not available yet

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

The company is supporting smallholder through its group's effort which is IFC IPODS and extension service program of Musim Mas for third party supply chain.

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?

The cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. Company is committed to CSPO production and also has developed its own policy to extend this. Still the RSPO could play a role in international setting to promote CSPO and need to increase the uptake.

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)

The organization has been very active in extending its policy to their suppliers and has engaged with different stake holders on the importance of CSPO It has been proactive in the market place with buyer. Its also is engaging on different programs in the field and is active in many discussion groups on HCS, small holders, GHG, human right, etc.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.musimmas.com

Particulars

About Your Organisation

1.1 Name of your organization

PT. Kharisma Pemasaran Bersama Nusantara (PT. KPBN)

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

2-0312-12-000-00

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?

- Indonesia

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Indonesia

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

2,314,790.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

126,420.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

154,742.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

2,595,952.00 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	346119.00	122230.00		
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	346,119.00	122,230.00	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

80%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

20%

2.5.10 Malaysia

--

2.5.11 Asia

--

Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2011

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2022

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2022

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Constant reminder to our mills, the importance of sustainable product

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

Currently we only produce raw material crude palm oil and derivatives, however by 2020 might start our own brand

2020

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

by having our own mills certified, it will eventually promote the use of certified PalmOil

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

other
Government Owned Company

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

No file was uploaded

Land Use Rights

No file was uploaded

Ethical conduct and human rights

Labour rights

No file was uploaded

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?

--

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?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

--

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?

Have Been Reported by our principles PT Perkebunan Nusantara

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)

Constantly meeting with our principles to support RSPO Vision

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**

PT Megasurya Mas

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

2-0096-08-000-00

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?**

- Indonesia

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Indonesia

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**

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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

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

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2.2.5 Total volume of all palm oil and oil palm products 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):**

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

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

--

2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)****3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products****3.3 Year expected to achieve 100% RSPO certification of all supply chains****3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products****3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

--

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

--

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****Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why****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
- 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?

--

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Applies Globally

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Applies Globally

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

--

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

--

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

--

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)

--

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 & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	--
2.5.5 India	--
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)**

2010

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2030

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

2030

Comment:

Mindful of the current level of supply and demand (which varies significantly between markets), MSM as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. MSM is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2017 on how to handle and address: only supplying RSPO certified. MSM will have to take into account the availability of supply and the demand from customers to be able to reflect on this. MSM has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

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

2030

Comment:

Mindful of the current level of supply and demand (which varies significantly between markets), MSM as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. MSM is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2017 on how to handle and address: only supplying RSPO certified. MSM will have to take into account the availability of supply and the demand from customers to be able to reflect on this. MSM has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

3.5 In which markets where you operate do these commitments cover?

Indonesia

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 sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

Trademark Related**4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?**

Yes

Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using the Trademark.

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**

Announcement on our website and communicate with buyer that the company support sustainable palm oil

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

- Others:

--

Application 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

Uploaded file: --

Related link: www.musimmas.com

- Land Use Rights

Uploaded file: --

Related link: www.musimmas.com

- Ethical conduct and human rights

Uploaded file: --

Related link: www.musimmas.com

- Labour rights

Uploaded file: --

Related link: www.musimmas.com

- Stakeholder engagement

Uploaded file: --

Related link: www.musimmas.com

- 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?

Uploaded files: --

Related Link: www.musimmas.com

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?

No

Please explain why

RSPO GHG calculation tool for downstream activity is not available yet

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

The company is supporting smallholder through its group's effort which is IFC IPODS and extension service program of Musim Mas for third party supply chain.

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?

The cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. The company is committed to CSPO production and also has developed its own policy to extend this, still the RSPO could play a role in international setting to promote CSPO and need to increase the up take.

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)

The company has been very active in extending its policy to their suppliers and has engaged with different stake holders on the importance of csपो. It has been proactive in the market place with buyer. Its also is engaging on different programs in the field and is active in many discussion groups on HCS, small holders, GHG, human right, etc

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.musimmas.com

Particulars

About Your Organisation

1.1 Name of your organization

PT Pacific Indopalm Industries

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

2-0201-10-000-00

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?**

- Indonesia

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?

- Indonesia

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**

545,797.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

545,797.00 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	1600.00			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	1,600.00	-	-	-

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**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

99%

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

1%

2.5.11 Asia

--

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

-

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

we sales directly to ship (bulking)

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**

-

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
- 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?

-

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

-

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

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)

Our organization support the vision of RSPO to transform markets by apply for RSPO SCC Certified and buying CSPO and CSPK, but we are still looking for the buyers

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT. Pacific Medan Industri

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

2-0498-14-000-00

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?**

- Indonesia

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?

- Indonesia

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**

60,204.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

4,642.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

64,846.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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 products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

--

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

No request yet

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****Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
- 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?

--

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

-

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)

Our organization support the vision of RSPO to transform markets by apply for RSPO SCC Certified and buying CSPO and CSPK, but we are still looking for the buyers

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT Pacific Palmindo Industri

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

2-0174-10-000-00

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?**

- Indonesia

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?

- Indonesia

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**

309,476.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

274,486.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

583,962.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)**

2030

Comment:

Depend on Customer

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2030

Comment:

We started to buy CPO RSPO Certified on 2014 and we are RSPO SCCS Certified on June 19, 2014 but till now has no market

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Promoting by our website and send certificate RSPO SCCS to customer by email

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

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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**

Depend on market and customer

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
 - 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?

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GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

PT. PALM MAS ASRI

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

2-0515-14-000-00

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?**

- Indonesia

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Indonesia

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**

249,085.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

2,950.00 Tonnes

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

21,235.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

273,270.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)**

2020

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2020

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2022

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2022

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

--

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

It is under development for present time, but we plan to do so.

2022

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****Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
- 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?

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GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We are trading company.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

We are trading company.

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)

We are trading company.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**

PT Wahana Citra Nabati

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

2-0155-10-000-00

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?**

- Indonesia

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?

- Indonesia

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**

134,000.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

2,100.00 Tonnes

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

164,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

300,100.00 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	4000.00			
2.3.1.3 Segregated	51900.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	55,900.00	-	-	-

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

96%

2.5.10 Malaysia

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2.5.11 Asia

4%

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

According to customer demand

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

Comment:

According to customer demand

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We are promoting at company profile and website that we can supply sustainable products. We are educating our customers the advantage to get the supply for sustainable products as well

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

We already used RSPO trademark for shipping to China in 2016

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

We already doubled our supply of CSPO products, our target is to sell more in the near future. Right now, we are educating our employees as well as hosting inhouse training regarding the RSPO products for these employees, especially our sales department, in order to promote our sustainable products.

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
 - No file was uploaded
- 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 provided information about our sustainability policy in our website. We are educating our customers the advantage to get the supply for sustainable products as well.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

It is still being assesed

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

The problem is still the same about the availability of the CSPO products (SG and MB). We are still working with our supplier to commit us the supply of the CSPO products. We are concepting sustainability policy for traceability palm oil (No Deforestation, no peat, and no exploitation people and local communities)

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)

We monitor the progress of the achievement by the timeframe target

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: wahanacitra.com/palm-oil-sustainability-policy/

Particulars

About Your Organisation

1.1 Name of your organization

PT Wira Inno Mas

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

2-0141-10-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

300,000.00 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

159,000.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

285,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

744,000.00 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				
2.3.1.3 Segregated		193.73		
2.3.1.4 Identity Preserved	2347.73			
2.3.1.5 Total volume	2,347.73	193.73	-	-

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)**

2010

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2010

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

Comment:

Mindful of the current level of supply and demand (which varies significantly between markets), PT Wira Inno Mas (WIM) as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. WIM is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2017 on how to handle and address: only supplying RSPO certified. WIM will have to take into account the availability of supply and the demand from customers to be able to reflect on this. WIM has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

Comment:

Mindful of the current level of supply and demand (which varies significantly between markets), PT Wira Inno Mas (WIM) as an intermediary will be dependent on availability of supply and to a great extent demand from customers as well. WIM is committed to the RSPO ambition of certified palm oil becoming the market norm and will reflect again on its time bound plan in 2017 on how to handle and address: only supplying RSPO certified. WIM will have to take into account the availability of supply and the demand from customers to be able to reflect on this. WIM has made significant progress in making sustainable palm oil available to the market place and also extended its sustainability commitments to its third party supply chain whereby the objective is to engage more parties in the sustainable palm oil production and to make it the norm.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Indonesia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

The organization is committed to a comprehensive approach to sustainability. The organization actively pursues initiative to promote sustainability palm oil (CSPO) to customers.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

Not applicable since the product sell in bulk

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**

1. By maintaining and continuously improving the implementation of RSPO SCCS. 2. Continue to increase production of sustainable palm oil and encourage buyer to understand about importance and necessity of RSPO SCCS.

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

No file was uploaded

Related link: www.musimmas.com

- Land Use Rights

No file was uploaded

Related link: www.musimmas.com

- Ethical conduct and human rights

No file was uploaded

Related link: www.musimmas.com

- Labour rights

No file was uploaded

Related link: www.musimmas.com

- Stakeholder engagement

No file was uploaded

Related link: www.musimmas.com

- 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?

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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?

No

Please explain why

RSPO GHG calculation tool for downstream activity is not available yet

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

The company is supporting smallholder through its group's effort which is IFC IPODS and extension service program of Musim Mas for third party supply chain.

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?

The cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. Company is committed to CSPO production and also has developed its own policy to extend this. Still the RSPO could play a role in international setting to promote CSPO and need to increase the uptake.

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)

The organization has been very active in extending its policy to their suppliers and has engaged with different stake holders on the importance of CSPO. It has been proactive in the market place with buyer. Its also is engaging on different programs in the field and is active in many discussion groups on HCS, small holders, GHG, human right, etc.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.musimmas.com

Particulars

About Your Organisation

1.1 Name of your organization

Puratos NV

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

2-0171-10-000-00

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?**

- Applies Globally
- Belgium

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?

- Applies Globally
- Belgium

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**

45,580.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

11,783.00 Tonnes

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

2,106.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

59,469.00 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	700.00	25.00		
2.3.1.2 Mass Balance	2511.00			218.00
2.3.1.3 Segregated	7542.00	400.00		468.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	10,753.00	425.00	-	686.00

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

19%

2.5.4 North America

14%

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)**

2011

Comment:

no comment

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2011

Comment:

no comment

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

In line with our commitment to the Belgian Alliance for Sustainable Palm

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

Comment:

We are also producing in other countries that are not yet RSPO certified and we also buy from third party suppliers who are not yet certified.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Belgium

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

by direct communication to customers, by supporting action from sustainable palm alliances, by communication on Internet

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

Belgium

2020

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

part of our commercial communication

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
No file was uploaded
 - Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - 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?

none

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?

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Belgium
-

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

--

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Belgium
-

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

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2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

--

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

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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)

--

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 & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	--
2.5.5 India	--
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)

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

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

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

3.5 In which markets where you operate do these commitments cover?

Belgium

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 sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?

No

Please explain why

--

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****Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

- Others:

Puratos is not a consumer goods manufacturer

Application 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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

Uploaded files: --

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

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?

Too many markets are not interested in sustainability, but only on price. Taking all cost on our side will put our commercial local presence at risk. Availability of certain subfraction and minimal quantities to order. Where premium put the rentability at risk the solution the business reality must adapt and be less strict.

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)

We are one of the founding members of the Belgian Alliance for Sustainable Palm

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <https://www.puratos.com/commitments/next-generation>

Particulars

About Your Organisation

1.1 Name of your organization

QUATERNIA S.L.

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

2-0482-14-000-00

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?

- Spain

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?

- Spain

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

--

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

4,045,960.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

4,045,960.00 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	150000.00	12000.00		
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	150,000.00	12,000.00	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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)**

2014

Comment:

Quaternia achieved the Supply Chain Certification in 2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

Comment:

Quaternia started to trade RSPO palm oil products in 2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

Comment:

We are expecting to achieve 100% RSPO certification of all supply chains in 2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

Comment:

This is a long term project considering that our scope in our local market is not mature enough yet.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Spain

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Quaternia is specialised in the Home Care and Personal Care market segments. Next approach is the prospect in the Food Industry/Mass Market where we find that the sector is more mature and more active and RSPO MB/SG products are widely spread.

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

As per our Marketing Plan and Actions our approach is to start with our brand in a near future.

2018

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

Considering that RSPO shows a positive trend in the sense that we see more manufacturers moving towards this direction, specially the ones acting in the Personal Care market segment. Our efforts are significant in convincing the customers to swap towards this level.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
 - 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?

Our guidelines are available in Spanish.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

It is not applicable as this scope does not affect us as currently traders.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Our main obstacles found at the moment are the difficulties in disposing of products SG due to the high costs to guarantee this quality today for some specific products.

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)

Towards this direction, we have invited our customers to participate at several talks promoting RSPO and also recommended to contact our Auditor to register under RSPO.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Rapunzel Naturkost GmbH

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

2-0514-14-000-00

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?**

- Applies Globally
- Germany

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Applies Globally
- Germany

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**

296.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

63.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

359.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved	48.26			63.50
2.3.1.5 Total volume	48.26	-	-	63.50

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

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)**

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

Comment:

All our suppliers are Organic; additionally Fair Trade or RSPO certified.

The standards to achieve this certifications include the standards applicable for RSPO

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

Comment:

See 3.3.

Palm as trading goods is already 100 % RSPO certified.

For the processing we also use Organic and Fair trade certified Palm oil, which is not RSPO certified.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Germany

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Communication regarding positive effect of Organic and Fair traded Palm oil

Palm congress with our customers, incl. possibility to discuss ideal way of working with Palm, growing and harvesting

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We are using a logo promoting Organic and Fair Trade (Hand in Hand) as well as sustainable. Our Clients are looking first at Organic and Fair.

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

Sustainability is already deeply rooted in Rapunzel Philosophy and Mission. Publication of Sustainability Report. In Trading sector we only sell RSPO Palm and Stearin.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - No file was uploaded
 - Related link: <http://www.rapunzel.de/download/rapunzel-umwelterklaerung-2016.pdf>
- Land Use Rights
 - No file was uploaded
 - Related link: http://www.rapunzel.de/uk/download/HHH_criteria_2011_version4_en.pdf
- Ethical conduct and human rights
 - No file was uploaded
 - Related link: http://www.rapunzel.de/uk/download/HHH_criteria_2011_version4_en.pdf
- Labour rights
 - Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - Related link: http://www.rapunzel.de/uk/download/HHH_criteria_2011_version4_en.pdf
- Stakeholder engagement
 - No file was uploaded
 - Related link: http://www.rapunzel.de/uk/download/HHH_criteria_2011_version4_en.pdf
- 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?

www.rapunzel.de/faires-palmoel

German, English

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

URL: <http://www.rapunzel.de/download/rapunzel-umwelterklaerung-2016.pdf>

8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://www.rapunzel.de/download/rapunzel-umwelterklaerung-2016.pdf>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Fair Trade Premium / Hand in Hand premium

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?

In using Organic and Fair, we could solve the main problems

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)

Hand in Hand Fonds were smallholder Groups can apply for Projects in education of e.g. ecological Agriculture and improvement of living conditions

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.rapunzel.de/fares-palmoel.html>

Particulars

About Your Organisation

1.1 Name of your organization

RIKEN VITAMIN CO., 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

2-0634-16-000-00

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?**

- Germany
- Malaysia
- Singapore
- United States

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?

- Germany
- Malaysia
- Singapore
- United States

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**

--

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

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2.5.11 Asia

--

Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2023

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2023

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Germany, Japan, Malaysia, Singapore, United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

1. We promote through our sales and distribution by proactively creating awareness and educating them on the benefits of RSPO and CSPO.
2. We assume the market to be norm for RSPO certified palm oil based raw materials by 2023.
3. We also assume that there is adequate market demand for RSPO certified products.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Our products are intermediate that would be further processed by customers.

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**

1. Create greater awareness to our sales and distributions.
2. Educate them on the different RSPO certified models.
3. Mitigate the effect of price premium on certified product

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
 - No file was uploaded
 - Stakeholder engagement
 - No file was uploaded
 - 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?

1. Promote to customers through Sustainable Palm Sourcing Policy.
 2. Provide information to customers through customers' questionnaires and suppliers palm trace ability.
 3. Support customers' request for RSPO certified products.
- 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?

No

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?

1. Unwillingness of customers to pay premium price for the certified product. 2. Non-availability of certain palm oil derivatives in RSPO certified form. 3. Poor awareness of RSPO at customers' side./

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)

We have been actively engaged in business to business education.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Royal Dutch Shell plc

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

2-0059-07-000-00

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:
 Blender/end user

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?**

- Applies Globally

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?

- Applies Globally

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**

36.00 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

375,274.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

375,310.00 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				156302.00
2.3.1.2 Mass Balance				76199.00
2.3.1.3 Segregated	36.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	36.00	-	-	232,501.00

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)**

2011

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2011

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2013

Comment:

Where our purchases are not RSPO mass balance or book and claim certified, they are ISCC-EU certified.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We do not actively promote RSPO directly to our fuel customers as the diesel purchased at the pump will be a mix from many sources and the biodiesel in the fuel will typically be made from many different feedstocks in addition to palm. However, we explain our membership and support of the RSPO in our annual sustainability report, corporate website and other external communications. We are also continuously engaging our suppliers to encourage uptake of the standard.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

See above

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**

Shell continues to engage externally with suppliers and many key stakeholders advocating the benefits of robust multi-stakeholder round table standards. We continue to look for other opportunities to promote the standard and increase the proportion of RSPO mass balance certified material in our supply chains.

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

No file was uploaded

Land Use Rights

No file was uploaded

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

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?

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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?

2017

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?

The lack of availability of certified palm oil methyl ester in the regions where we are mandated to blend it (e.g. East Malaysia, Indonesia & Thailand), is a significant issue. We continuously engage with our suppliers in these regions, to try and encourage take up of the standard however the regulated market in some countries does not provide any incentive for producers to become certified. We also have the challenge of the magnitude of the premiums being requested by the suppliers.

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)

Shell continues to engage externally with many key stakeholders advocating the benefits of robust multi-stakeholder round table standards. We have also partnered with our supplier Patum Veg and assisted ~800 smallholder farmers in Thailand achieve RSPO certification. We continue to look for other opportunities to promote the standard and increase the proportion of RSPO mass balance certified material in our supply chains.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Sakamoto Yakuhin Kogyo Co., 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

2-0362-12-000-00

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?**

- Applies Globally
- Japan

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?

- Applies Globally
- Japan

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**

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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

21,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

21,000.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)**

2017

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2019

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2024

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Japan, Philippines

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

As a refined glycerin and its derivatives manufacturer and an ordinary member of RSPO, we promote RSPO and RSPO certified products to our customers through our sales activities.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Because we are not a manufacturer of consumer products.

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**

We obtained an RSPO supply chain certificate (MB) in 2017 to promote RSPO certified products. We will promote and sell the certified products in response to customers' demand.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
No file was uploaded
 - Land Use Rights
No file was uploaded
 - Ethical conduct and human rights
No file was uploaded
 - Labour rights
No file was uploaded
 - Stakeholder engagement
No file was uploaded
 - 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?

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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?

No

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?

Economic obstacle: Uncertainty if our customers fully understand to bear the premium of RSPO certified products. Social and environmental obstacles: The current limited demand for RSPO certified product from our customers.

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)

By promoting the concept of RSPO to our customers through our sales activities.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**

Sang Kee Edible Oils Sdn. Bhd.

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

2-0431-13-000-00

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?**

- Malaysia

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?

- Malaysia

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**

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

59,084.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

75,213.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

134,297.00 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		35673.00		
2.3.1.3 Segregated		4046.00		
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	39,719.00	-	-

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)

59,084 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

67%

2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2013

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

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?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We regularly encourage our buyers to opt for CSPKO instead of the regular PKO during our trading activities. We intentionally build up business relationships with and give preference to RSPO Certified Buyers in our sales as a form of support and promotion for the overall RSPO initiative.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We are only selling our products to corporations on a B to B model only. No retail customers is involved.

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**

In the year 2016, we successfully increase our sales of Certified Sustainable Palm Kernel Oil from 49.6% to 67.2%, we have exceeded our target. In the year 2017, we shall continue to march ahead riding on our same business strategy to maintain existing customers and seek out new ones. Our strategy is anchored on reliable and efficient operations with reasonable pricing to be in line with prevailing market conditions.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - 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?

Value your existing and potential RSPO clients, engage with them periodically, monitor your operational performance daily to ensure customer satisfaction in terms of reliability and efficiency.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We are only a Palm Kernel Crusher.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

I take it that this question is also relevant to CSPKO producers like ourselves. Due to the limited number of RSPO Certified Mills, our procurement of Palm Kernels are limited to few big suppliers only. For this reason, we foresee problems when new RSPO Certified crushers comes on-stream and wins away our major suppliers and it will derail our targets. This will happen even though we are fully committed to the RSPO initiative.

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)

We are supporting the vision of RSPO by participating in RSPO initiated activities and educating our stakeholders on the purpose and objectives of the RSPO initiative.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Sangsook Industry Co. 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

2-0125-09-000-00

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?**

- Thailand

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?

- Thailand

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**

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

24,000.00 Tonnes

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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

24,000.00 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		315.50		
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	315.50	-	-

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**

--

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)**

2013

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2023

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Thailand

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Provide counseling, counseling and exchange of attitudes.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

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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**

We will continue to promote the use of RSPO-certified palm oil throughout the supply chain.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
- 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?

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GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

In Thailand, customers do not have much demand for RSPO product.

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)

We continue to work with both our suppliers and customers to promote the use of RSPO-certified palm oil.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Sasol Germany GmbH

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

2-0347-12-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

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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

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2.2.5 Total volume of all palm oil and oil palm products 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):**

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2015

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

Comment:

The processing of CSPO is based on the specified demand for sustainable products, the feasibility of such implementation, and the absorption of costs for more sustainable products. Currently, the demand of certified products and the supply of certified raw materials are significant limitations. This target date depends largely on the acceptance of the RSPO certified feedstock and related products by our customers.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Germany

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Sasol Germany addresses the topic of RSPO in discussions with customers as well as with suppliers. We are working on feasible solutions to satisfy the needs of our customers while also promoting the usage of certified RSPO raw materials.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

In B2B there is low to no need for the usage of the RSPO trademark.

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**

Uphold the current supply chain certification and monitor the need for SG and IP within the supply chain.

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

Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)

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 continually developed a Palm Oil Statement that we provide to customers on demand. This statement is available in English. Furthermore, we have partially provided training materials to customers also based on customer's request. The training materials are available in English or German.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

URL: <http://www.sasolgermany.de/index.php?id=environment1>

8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://www.sasolgermany.de/index.php?id=environment1>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The processing of CSPO is based on the specified demand for sustainable products, the feasibility of such implementation, and the absorption of costs for more sustainable products. Currently, the demand of certified products and the supply of certified raw materials are significant limitations

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)

Sasol Germany addresses the topic of RSPO in discussions with our customers as well as with our suppliers. We are working on feasible solutions to satisfy the needs of our customers while also promoting the usage of RSPO certified raw materials.

3 Other information on palm oil (sustainability reports, policies, other public information)

- Uploaded files:
[2017-03 Sasol PC RSPO-statement.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

Sasol Italy S.P.A.

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

2-0559-15-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

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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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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)**

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2015

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

Comment:

The processing of CSPO is based on the specified demand for sustainable products, the feasibility of such implementation, and the absorption of costs for more sustainable products. Currently, the demand of certified products and the supply of certified raw materials are significant limitations. This target date depends largely on the acceptance of the RSPO certified feedstock and related products by our customers.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Italy

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Sasol Italy addresses the topic of RSPO in discussions with customers as well as with suppliers. We are working on feasible solutions to satisfy the needs of our customers while also promoting the usage of certified RSPO raw materials.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

In B2B there is low to no need for the usage of the RSPO trademark.

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**

Uphold the current supply chain certification and monitor the need for SG and IP within the supply chain.

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

Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)

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 continually developed a Palm Oil Statement that we provide to customers on demand. This statement is available in English. Furthermore, we have partially provided training materials to customers also based on customer's request. The training materials are available in English or German.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

URL: <http://www.sasol.com/investor-centre/financial-reporting/sustainable-development-report/latest>

8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://www.sasol.com/investor-centre/financial-reporting/sustainable-development-report/latest>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The processing of CSPO is based on the specified demand for sustainable products, the feasibility of such implementation, and the absorption of costs for more sustainable products. Currently, the demand of certified products and the supply of certified raw materials are significant limitations.

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)

Sasol Italy addresses the topic of RSPO in discussions with our customers as well as with our suppliers. We are working on feasible solutions to satisfy the needs of our customers while also promoting the usage of RSPO certified raw materials.

3 Other information on palm oil (sustainability reports, policies, other public information)

- Uploaded files:
[2017-03 Sasol PC RSPO-statement.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

Scobie & Junor (Estd. 1919) 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

2-0494-14-000-00

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?**

- United Kingdom

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?

- United Kingdom

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**

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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

9.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

9.00 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				
2.3.1.3 Segregated				9.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	9.00

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

100%

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)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2018

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Our sales managers deliver targeted sales pitches describing the benefits of using a company such as ours who are certified through RSPO. These pitches explain what RSPO is and why we have subscribed.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We sell products business to business and therefore we do not sell branded products.

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**

We are always looking for innovative ways to approach customers and we have specific targeted sales pitches for individual customers to whom RSPO information will be more applicable. Our New Product Development team are continually looking for new ideas to engage our customers and prospective customers and those who have previously shown an interest in RSPO certified products will be high on the list to work with.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - 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 currently only have one customer who has a specific need for RSPO certified palm oil. We let our sales managers know about the RSPO certified service that we can provide and they use this information in their dealings with customers to try and get more sales.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We do not have company transport vehicles, therefore our contribution is limited.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

We have found that some products can only be produced using palm oil derivatives and it was initially a challenge to find a supplier who was RSPO certified. However, once we did, the process was fairly straightforward.

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)

At this moment in time, we have just focussed on educating our internal staff on RSPO policies, procedures and ideas.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Shanghai Fine Chemical Co., 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

2-0529-14-000-00

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:
Purchase of RSPO certified fatty alcohols, processing and sale of alkyl polyglucoside(APG) series using Mass Balance Supply Chain Model.

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?**

- China

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?

- China

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**

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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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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)**

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

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?

China

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

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Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Our product can not use the trademark. N/A

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**

We will buy the RSPO certified Fatty alcohol to produce the APG.

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
- 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?

No

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Other:

Purchase of RSPO certified fatty alcohols, processing and sale of alkyl polyglucoside(APG) series using Mass Balance supply chain model

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- China

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- China

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

--

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

--

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

--

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)

--

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 & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	--
2.5.5 India	--
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

Comment:

Already done in 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

2020

Comment:

We would like to do it. But the customer do not want to pay it.

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

2030

Comment:

The customers do not want to pay the higher price. But more and more customer are start to ask about this. We are prepared.

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

2030

Comment:

The customers do not want to pay the higher price. But more and more customer are start to ask about this. We are prepared.

3.5 In which markets where you operate do these commitments cover?

China

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 sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?

No

Please explain why

According to the certification bodies, our product can not use the RSPO Trademark.

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

We will promote the RSPO product through the exhibitions we will attend. And the website.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

Application 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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

No. We do not start the business.

Uploaded files: --

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We do not start the business.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

N/A

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)

N/A

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Silbury Marketing 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

2-0144-10-000-00

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?**

- United Kingdom

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?

- United Kingdom

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**

3,333.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

481.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

3,814.00 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	1222.00			
2.3.1.3 Segregated	2019.00			
2.3.1.4 Identity Preserved	92.00			
2.3.1.5 Total volume	3,333.00	-	-	-

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

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)**

2010

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2010

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Silbury have been at the forefront of promoting RSPO products in the UK since our membership started in 2010. We were one of the first trading companies to supply boxed RSPO products in the UK market.

Silbury have also been committed to being supply chain certified despite only being a trader as we are dealing with some of the major food companies in the UK,

We have also worked with our customers to gain RSPO membership and certification and are committed to supplying only RSPO products once these are easily available and cost effective.

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

We are looking at re-instating the RSPO logo on our products within the next 2 years.

2019

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

We are working with respected industry suppliers and consultants in way to convert products that are not currently available either in a cost effective format as soon as they become available. The majority of Silbury's products are at least Mass Balance and were possible we are looking to move that into a SG format. The only difficulty is getting SG based palm olein and sustainable hydrogenated palm kernel.

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
- 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?

Silbury are only a trader of products and we already supply the majority of our products in a RSPO format.

We are working with our suppliers, who are respected RSPO members, to ensure we work withing RSPO guidelines and principles.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We are a trading company

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

There have been supply issues in purchasing stearin and other palm oil fractions in the UK and Europe in the past 12 months, This has resulted in some products moving from SG to MB but we are in the process of moving some products back.

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)

As only a trader of the products, we can impact by working with our customers on a very close basis to obtain products that meet their very high standards. We will continue to work with our customers to help educate them with RSPO products and new product development.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Sime Darby Unimills BV

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

2-0056-07-000-00

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?**

- Netherlands

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?

- Netherlands

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**

127,860.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

49,587.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

79,085.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

256,532.00 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				
2.3.1.3 Segregated	127860.00	49587.00		79085.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	127,860.00	49,587.00	-	79,085.00

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)

45,770 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**

--

2.5.2 Australasia

--

2.5.3 Europe

74%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2010

Comment:

In 2010 we bought, received and delivered the first RSPO products

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2010

Comment:

End 2012: Supply chains for csPKO (MB) and csPOs (MB) established at commercially viable levels (achieved)

End 2014: 100% csPO supply (MB/SG), excl. fractions and PK;

End 2015: 100% csPO supply (MB/SG), 60% Palm fractions and PK;

End 2016: 100% csPO supply (MB/SG), 70% Palm fractions and PK;

End 2025: 100% csPO supply (MB/SG), incl. fractions and PK

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

Comment:

2012/13: further stimulate demand by advising customers and retailers on feasible implementation Strategies.

2013/14: Building viable and stable supply chains with a preference for integrated supply from SD Plantations.

2014/15: secure and invest in long term supply security, e.g. via SHARP programme.

2015/2016: further securing the supply chain, with regard to cPOcs, cPOS35cs and cPKcs

In the end it all depends on our customers demand for RSPO products. If we still have spare capacity besides our RSPO products, we need to fill our production capacity with conventional products

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2025

Comment:

In the end it all depends on our customers demand for RSPO products. If we still have spare capacity besides our RSPO products, we need to fill our production capacity with conventional products

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Netherlands

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

- Daily discussions with customers on implementation of certified sustainable palm oil in their products: define the most sensible approach per product, help with internal discussions Purchasing, Sales, Marketing, Management, Production)
- Support customers in discussions with supply chain partners (e.g. retailers)
- Active participation in stakeholder engagement events, e.g. presentation at RSPO cocktail in February 2013, podium discussions organized by the German Forum for Sustainable palm oil, REWE strategy workshop, RSPO Summit
- Actively supporting the national commitments with background information and reports
- Address and solve issues in RSPO working groups to facilitate implementation

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

Yes, the trademark will be used on all the necessary documents, like contracts, COA, CMR and invoices. SD Unimills is not a producer of finished products for the retailers. The majority of the products is delivered in liquid bulk format.

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**

SD Unimills will continuously discuss the opportunities for customers to switch from conventional to RSPO certified products.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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

Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)

- Land Use Rights

No file was uploaded

Related link: <http://www.simedarbyplantation.com/our-businesses/upstream/liberia/fpic-in-liberia>

- Ethical conduct and human rights

Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)

- Labour rights

Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)

- 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?

Commitments to continuous improvement and to address the continuing challenges around no-deforestation, no-peat and no-exploitation.

Sime Darby always does its communication in English.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: http://www.simedarbyplantation.com/clients/simedarby_plantation/assets/contentMS/img/template/editor/SR%202016/SimeDarby%20Planta

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Sime Darby has initiatives with Smallholder groups to educate them, to also understand the importance of becoming a RSPO member.

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?

i. Balancing our production based on customers' demand which requires traceable oil only instead of RSPO Mass Balance/Segregated products. ii. Meeting customers' demand which encompasses other sustainability requirement such as no de-forestation, no new development on peat, mapping and etc. is above and beyond the RSPO Standards.

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)

i) Regular engagements with stakeholders (government, industry players, and customers, etc.).

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: 2) http://www.simedarbyplantation.com/clients/simedarby_plantation/assets/contentMS/img/template/editor/SR%202016/SimeDarby%20Plantation_SR2017_dec2016.pdf

Particulars

About Your Organisation

1.1 Name of your organization

SIPRAL PADANA S.p.A.

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

2-0421-13-000-00

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?**

- Italy

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?

- Italy

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**

1,713.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

77.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

1,359.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

3,149.00 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	340.00			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	340.00	-	-	-

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**

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2021

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Italy

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We promote the RSPO P&C to our customers and inform them about the good reason to adhere to RSPO and use CSPO. We assist them in the comprehension of the procedure of the system.

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

Retail product ; GD/DO

2015

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**

We improve the communications to the customers to persuade them to use CSPO in their product.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - 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?

internal training to sales office.
Italian language

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

A strong negative advertising against the Palm oil force the customers to prefer other vegetable oil in substitution to the palm oil. The good reason to prefer CSPO Palm oil aren't understood, a lot of food manufacturer changed from Palm oil to other vegetable oil.

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)

encourage the customers to appreciate the CSPO and help them to join to RSPO

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

SLOVECA, Sasol Slovakia, spol. s r. o.

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

2-0554-15-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

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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

--

2.2.5 Total volume of all palm oil and oil palm products 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):**

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2016

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

Comment:

The processing of CSPO is based on the specified demand for sustainable products, the feasibility of such implementation, and the absorption of costs for more sustainable products. Currently, the demand of certified products and the supply of certified raw materials are significant limitations. This target date depends largely on the acceptance of the RSPO certified feedstock and related products by our customers.

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 products to your customers?**

Sasol Italy addresses the topic of RSPO in discussions with customers as well as with suppliers. We are working on feasible solutions to satisfy the needs of our customers while also promoting the usage of certified RSPO raw materials.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

In B2B there is low to no need for the usage of the RSPO trademark.

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**

Uphold the current supply chain certification and monitor the need for SG and IP within the supply chain.

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

Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)

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 continually developed a Palm Oil Statement that we provide to customers on demand. This statement is available in English. Furthermore, we have partially provided training materials to customers also based on customer's request. The training materials are available in English or German.

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

URL: <http://www.sasol.com/investor-centre/financial-reporting/sustainable-development-report/latest>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The processing of CSPO is based on the specified demand for sustainable products, the feasibility of such implementation, and the absorption of costs for more sustainable products. Currently, the demand of certified products and the supply of certified raw materials are significant limitations.

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)

Sasol Slovakia addresses the topic of RSPO in discussions with our customers as well as with our suppliers. We are working on feasible solutions to satisfy the needs of our customers while also promoting the usage of RSPO certified raw materials.

3 Other information on palm oil (sustainability reports, policies, other public information)

- Uploaded files:
[2017-03 Sasol PC RSPO-statement.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

Sociedad Industrial Dominicana

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

2-0307-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower
- Oil palm grower & miller
- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

2.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

6,296.00

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

0.00

2.1.4 Total land designated and managed as HCV areas

755.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

7,051.00

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

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2.2.2 Total certified area*

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

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2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Dominican Republic

2.4 New plantings and developments (Exclude replanting):**2.4.1 New area planted in this reporting period**

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.5 Supply of Fresh Fruit Bunches (FFB)**2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?**

no

2.6 FFB processing operations**2.6.1 Number of Palm Oil Mills operated**

1

2.6.2 Number of Palm Oil Mills certified

-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

1

Supply Chain Used**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

Time-Bound Plan**4.1 Year of first RSPO estate certification (planned or achieved)**

2020

Comment:

2016: Already Certificated SCCS RSPO kernel crusher and Refinery, Processor and trader

2020: P&C RSPO Certification

4.2 Year expected to achieve 100% RSPO certification of estates

2020

Comment:

2016: Already Certificated SCCS RSPO kernel crusher and Refinery, Processor and trader

2020: P&C RSPO Certification

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers****Concession Map**

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

N/A

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

Description : Uploaded file: [GHG-Emissions-Induspalma-2016.pdf](#)

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

-Already Certification – SCCS RSPO. RSPO SCCS , January 2016. -ID Area High Conservation Value. Goal: 100% plantation Monte Plata and El Valle, December 2018. -Traceability palm oil (PO) to the extraction plant. Goal: 100%, December 2017
-Traceability Palm Kernel Oil (PK) to the extraction plant. Goal: 100%, December 2017 -Information Registration of suppliers of crude oil and rising availability of certified oil. Goal: 100% complete on December 2020

7.2 Outline actions that you will take to promote CSPO along the supply chain

-Motivation Plan to Suppliers indicating 2020 final date to receive palm oil Not Certified. -2016 COP Communication of Progress UN Global. -Twice per year Report to Dominican Environmental Ministry. -Disclosure traceability protocol for suppliers MERCASID
-Internal Bulletin: "La Gente Nuestra". -Internal Magazine: "SID Informa"

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

9.3 Do you have any future plans to support independent smallholders?

No

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?**

- Dominican Republic

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?

- Dominican Republic

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**

28,350.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

906.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

19,142.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

48,398.00 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	453.93			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	453.93	-	-	-

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**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

100%

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2016

Comment:

Certified by Control Union Cert No. CU-RSPO SCC 845373

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Dominican Republic

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

- Motivation plan to Suppliers indicating 2020 final date to receive palm oil not certified.
- COP Communicaction of Progress UN Global
- Twice per year report to Dominican Evaironmental Ministry.
- Disclosure traceability protocol for suppliers MERCASID
- Internal Bulletin: "La gente Nuestra"
- Internal Magazine " SID Informa".
- RSPO Certification number indicated in the invoice.

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

Dominican Republic, Puerto Rico and Caribbean island.

2021

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

-Motivation plan to Suppliers indicating 2020 final date to receive palm oil not certified. -COP Communication of Progress UN Global
- Twice per year report to Dominican Environment Ministry. -Disclosure traceability protocol for suppliers MERCASID -Internal Bulletin: "La gente Nuestra" -Internal Magazine " SID Informa".

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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?

Procedures and Instructions of the SCCS-RSPO (ICS):
-MANUAL SCCS - RSPO
-Control Balance de Masas (BM) y Trazabilidad
-Instrucción para Transacciones en el Módulo de Trazabilidad RSPO en SAP
-Guía para Identificación de los Puntos Críticos de la Cadena de Suministro RSPO
-Protocolo traz. aceite palma proveedores MSID

These guidelines are available in Spanish.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

8.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [P-GHG-Public-Report.pdf](#)

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

There may be instances where physical supply of CSPO may not be currently available. Economic expenses are high because of the implementation of RSPO. A new focus to work with community have been created with RSPO. We are working in the studies to capture GHG in biodigester and use it as fuel to generate electric power, eliminating use of fossil fuels.

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)

Influencing local palm oil producers 2. Sharing information with stakeholders 3. Communicating our customers and relatives that we are going in process to RSPO certificate. We have implemented a Trazeability Protocol for our supply chain. We have been able to promote the use of RSPO to new clients in our country, since we are the only certified CSPO refinery on the Caribbean islands.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://gruposid.com.do/en/>

Particulars

About Your Organisation

1.1 Name of your organization

Sojitz Asia Pte 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

2-0669-16-000-00

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?**

- Egypt
- India

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?

- Egypt
- India

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**

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

2,850.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

2,850.00 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				216.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	216.00

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**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

20%

2.5.7 China

--

2.5.8 India

80%

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)**

2016

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Egypt, India

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

NA

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We trade on supplier's brands.

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**

NA

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
- 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?

NA

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We do not have physical contact with goods traded.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

NA

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)

We try to talk to our buyers and engage them in the benefits of using sustainable palm oil derivatives products.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**

Sojitz 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
-

1.3 Membership number

2-0443-14-000-00

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?**

- Japan

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?

- Japan

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**

65,000.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

20,000.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

85,000.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)**

2017

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

It depends on demand for endusers.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

Comment:

It depends on demand for endusers.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Japan

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We will support endusers who handle RSPO certified palm oil and products in distribution.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Our business is limited to B to B.

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**

We will support endusers who handle RSPO certified palm oil and products in distribution.

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
 Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 Related link: www.sojitz.com/jp/csr/environment/policy/
 - Land Use Rights
 Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
 Related link: www.sojitz.com/jp/csr/environment/policy/
 - Ethical conduct and human rights
 Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 Related link: www.sojitz.com/jp/csr/humanright
 - Labour rights
 Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 Related link: www.sojitz.com/jp/csr/humanright
 - Stakeholder engagement
 Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
 - 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?

Nil available.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)
 URL: www.sojitz.com/jp/csr/environment/office/

8.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Nil

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)

We have strengthened relation with suppliers who have their own sustainability policies.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: Nil Available

Particulars

About Your Organisation

1.1 Name of your organization

SOUTHERN ACIDS INDUSTRIES SDN. BHD.

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

2-0437-14-000-00

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?**

- Malaysia

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?

- Malaysia

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**

83,734.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

7,371.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

91,105.00 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	910.24			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	910.24	-	-	-

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)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2014

Comment:

We are only single unit.

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?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

WE WOULD ACTIVELY PROMOTE RSPO CERTIFIED PRODUCT TO OUR CUSTOMER THROUGH SUPPLY CHAIN AND EVEN TO SUPPLY WHATEVER QUANTITY OF RSPO CERTIFIED PRODUCTS TO CUSTOMER.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

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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**

SUPPORT UPSTREAM PRODUCER OF PALM OIL BY PURCHASE THEIR RSPO CERTIFIED PALM OIL AND PROMOTE OUR RSPO CERTIFIED PRODUCT TO OUR CUSTOMER AT WHATEVER QUANTITY THEY REQUIRED.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - 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?

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GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

WE ARE FACING LIMITED SUPPLIER WHO CAN SUPPLY RSPO CERTIFIED PALM OIL IN CENTRAL REGION OF PENINSULAR MALAYSIA. TO PROMOTE THE AWARENESS OF RSPO TO UPSTREAM PRODUCERS.

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)

TO PROMOTE OUR RSPO PRODUCT TO THE CUSTOMER TO CREATE THE DEMAND OF RSPO CERTIFIED PALM OIL.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Southern Edible Oil Industries (M) Sdn. Berhad

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

2-0202-10-000-00

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?**

- Malaysia

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?

- Malaysia

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**

23,774.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

6,853.00 Tonnes

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

24,215.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

54,842.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2022

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?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We will continue to promote CSPO to our customer through company's brochures, other electronic media and through our participation in various international exhibition/trade fairs.

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

If requested by customers all over the world and to implement any time from now.

2017

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**

1. We will inform our customer and encourage them to purchase CSPO. 2. We have started to supply CSPO in small quantity in 2015. 3. Continue to have dialogue with our consumer to use CSPO.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - 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?

Nil

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

GHG emission does not apply to Palm Oil Refinery

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

a) Our raw material suppliers i.e. Crude Palm Oil and Palm Kernal Oil many of which are not RSPO certified. b) Those who are certified RSPO suppliers demand premium for the product where our customers are not willing to pay such premium.

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)

Nil

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

SREE RAYALASEEMA ALKALIES AND ALLIED CHEMICALS 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

2-0401-13-000-00

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?

- India

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?

- India

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

21,187.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

2,769.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

386.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

24,342.00 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				24352.00
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	24,352.00

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)

24,352 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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

1%

2.5.7 China

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2.5.8 India

99%

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)

2018

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2018

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2019

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

India

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Educating all vendors to get certified for RSPO and procure from RSPO certified suppliers only.

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

For toilet soap noodles and toilet soaps of the brands like Royal Sandal, Royal Rose, Royal Heman, Cool Lime and Baby Doctor

2019

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

Our endeavor is to explore the certified traders in this regard and wish to look forward in strengthening the supply chain for certified traders only in the market. We strongly appeal to enforce certification for all traders and non certified traders/suppliers shall not have access to do the business.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
Related link: www.tgvgroup.com
 - 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?

Interacting with traders/brokers to show them the benefits of dealing with the companies or the organisations, who are rsपो certified.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

8.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

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?

2019

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?

While advocating for rsपो certification, the suppliers/traders express fear for rsपो certification for the reasons unknown.

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)

In the present scenario, the price difference between rsपो certified products and non rsपो certified products is large due to which all are interested in non rsपो certified supplies. If the gap can be reduced to maximum and the difference is kept at minimum, promotion of rsपो certified supplies can be achieved to a greater extent.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Srijaroen Palm Oil Co.,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

2-0560-15-000-00

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 mill/palm kernel crusher operator

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?**

- Thailand

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?

- Thailand

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**

1,772.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

234.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

260.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

2,266.00 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	1772.00	234.00	2.60	
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	1,772.00	234.00	2.60	-

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)**

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

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?

Thailand

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We support one group of smallholders

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We do not need to use the trademark on our products

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**

We will support the group of smallholders

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
- 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?

The information is provided on www.rspo.org in English

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

1. office and meeting rooms
 2. one full-time staff
-

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Own-brand-Manufacturer

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Thailand

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

own-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- Thailand

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

1,772

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

234

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

260

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)

2,266

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 & Claim	-	-	-	-
2.3.2 Mass Balance	1,772.00	234.00	260.00	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	1,772.00	234.00	260.00	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	--
2.5.4 Europe	--
2.5.5 India	--
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

2020

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

2025

3.5 In which markets where you operate do these commitments cover?

Thailand

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 sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?

No

Please explain why

We do not need to use the Trademark on our products

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**

We will support the group of smallholders

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

- Others:

--

Application 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 uptake of RSPO certified and oil palm products? What languages are these guidelines available in?The information is provided on www.rspo.org in English

Uploaded files: --

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

We have never done that

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

1. office and meeting rooms
2. one full-time staff

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?

We need more certified FFB, therefore we support the smallholders group's expansion policy.

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)

Business to business education

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

STEARINERIE DUBOIS & FILS

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

2-0256-11-000-00

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?

- Applies Globally

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Applies Globally

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

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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	-	-	-	-
2.3.1.3 Segregated	-	-	-	-
2.3.1.4 Identity Preserved	-	-	-	-
2.3.1.5 Total volume	-	-	-	-

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)

--

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

2.5.1 Africa

--

2.5.2 Australasia

--

2.5.3 Europe

99%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

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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 products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

Comment:

Our production site supply chain is certified, as well as contract manufacturer. Therefore we already reached this level.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2024

Comment:

Availability of certified raw materials and interest of our customers to be confirmed.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Belgium, France, Germany, Italy, Spain, Sweden, Switzerland, United Kingdom, United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Communication during International Fair and mailing to Customers.
Confirmation in our new Ethics Code that STEARINERIE DUBOIS supports the initiatives of the RSPO.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

We do not produce consumer products, we sell our products to the consumer goods manufacturers.

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

Communication with our customers and suppliers about our future SG certification and sustainable palm oil derivatives esters, as constituent of our Policy .

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - No file was uploaded
 - Related link: inpn.mnhn.fr/accueil/index
- Land Use Rights
- Ethical conduct and human rights
 - Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- 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 communicated to our network of distributors the way to become a member of RSPO and register to get a licence for distribution.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We are annually reporting Under SCOPE 1 to the French Ministry but the information is considered as to be confidential.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

We are on a regular and annual basis allocating markets to local small and independent companies.

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?

We faced mainly obstacles in the procurement but also with customers which are not all disposed to turn to sustainable sources. Part of them are more interested in traceability of palm oil.

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)

We integrated the RSPO vision as a constituent in our Corporate Social Responsibility Program launched at the beginning of 2017.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**

Stepan Company

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

2-0248-11-000-00

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:
Intermediate chemical ingredients manufacturer

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?**

- Brazil
- Colombia
- France
- Germany
- Mexico
- Philippines
- Singapore
- United Kingdom
- United States

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?

- Brazil
- Colombia
- France
- Germany
- Mexico
- Philippines
- Singapore
- United Kingdom
- United States

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

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

816.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

60,184.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

61,000.00 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				2422.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	2,422.00

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)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

Comment:

Stepan's Time Bound Plan is a commitment to certify by mass-balance, all Stepan facilities that process PO/PKO derivatives, but not necessarily all product lines moving through each certified facility. We expect to achieve certification of all our global facilities that handle palm oil material by 2018.

In 2016 to early 2017, Stepan Company significantly expanded the number of our facilities that are RSPO mass-balance certified from 3 to 11. Our newest additions include 5 U.S. sites, one in Brazil, one in the Philippines, and one in the Netherlands. We will continue to certify our remaining few sites that handle palm products as customer interest in RSPO material expands to those regions.

Stepan works closely with our customers in an effort to support sustainable sourcing goals. We also engage with our suppliers to identify volumes and availability of certified feedstocks at mass-balance and segregated certification levels.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

Comment:

Our ability to shift to handling 100% RSPO certified oil palm products will be driven by our customers interest and commitment to purchasing certified material. We also depend upon continued development and availability of PKO derivative supplies.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Brazil, Colombia, France, Germany, Mexico, Philippines, United Kingdom, United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

In 2016 Stepan increased the number of our supply chain certified facilities from 3 to 9. We keep our customers informed about our RSPO supply chain certifications and have communications to announce availability of products they may be interested in. Stepan has greatly expanded the RSPO certified products that we offer and will continue to expand to meet customer needs.

We work to support our customers and distributors in their efforts to understand requirements related to supply chain certification. Stepan continues to foster understanding and awareness of RSPO objectives through meetings with customers and suppliers, information sharing through presentations, surveys to and from our customers, and company communications.

Our sales team has received training and communications tools for sharing our progress and our targets related to RSPO, and we strive to keep all employees informed of market trends related to RSPO with e-learning tools, company updates/newsletters, and other internal communications.

Stepan Company is positioning ourselves as a preferred source for ingredients containing sustainable palm oil products globally. Stepan follows the criteria for proper messaging of RSPO membership status, sustainability claims, and use of logos.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Stepan uses the RSPO trademark in company communications, but we do not currently label our products. We comply with the RSPO criteria for proper trademark usage.

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**

In addition to engaging with our customers and distributors as outlined above, we are in the process of developing sustainable sourcing guidelines that will define expectations related to environmentally and socially responsible production and sourcing of oil palm products. We will ask our PO/PKO derivative suppliers to partner with Stepan to demonstrate progress against these guidelines. Our expectation is to complete the sourcing guidelines in 2017. For the few remaining Stepan sites that handle oil palm material but that are not yet certified, we will assess market need and will proceed with certification based on customer demand in those regions. We will market Stepan products that are RSPO certified to our customers. We will continue to develop and use communications tools to ensure our sales team is fully equipped to engage on topics related to RSPO, certification, and understanding customer needs. We make publicly available company position and actions related to RSPO through customer-facing communication tools and our internet website. • We will continue to engage with our suppliers and customers through surveys and meetings. We will continue to work with our suppliers to identify sources and obtain volumes needed of CSPKO derivatives.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
 - Related link: <http://phx.corporate-ir.net/phoenix.zhtml?c=118345&p=irol-govconduct>
- Labour rights
 - No file was uploaded
 - Related link: <http://phx.corporate-ir.net/phoenix.zhtml?c=118345&p=irol-govconduct>
- 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 inform our customers of progress toward RSPO certification and of new ingredients available as mass balance certified. We engage directly with customers at meetings and conferences, as well as providing information through the internet.

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?

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

While we have worked to obtain supply chain certification of numerous sites in a relatively short period of time, some customers are slow to make the shift to physical supplies of RSPO material and continue to rely on the Book and Claim system of RSPO credits to cover their claims. The time and financial cost of certifying all sites and all distribution centers is burdensome for some companies. In additions, some customers are not willing to pay premiums for certified material despite being interested in certified product.

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)

Stepan has worked directly with customers and distributors that are exploring RSPO certification. Through this engagement, we share our experiences and work to answer questions they may have on the steps required, the process, and the need for supply chain certification. During these exchanges we direct business partners to RSPO resources that are available online. We also proactively engage with our supply base to ensure access to feedstocks and to follow-up on supply chain traceability work, which is often an early step in customer transitions to purchase of sustainable palm oil. We work with customers and suppliers in the effort to align supply chain sustainability goals. This includes working to meet deadlines for certification of our sites, engaging with customers new to RSPO to help them understand requirements, identifying suppliers that are committed to sustainable, responsible sourcing and production, and information/progress reporting.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Stephenson Group 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

2-0167-10-000-00

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?**

- Applies Globally
- United Kingdom

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?

- Applies Globally
- United Kingdom

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**

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2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

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

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2.2.5 Total volume of all palm oil and oil palm products 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):**

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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)**

2010

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2010

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2018

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Via web/trade shows/visits/marketing literature

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

not finished goods

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**

Stephenson's manufacture soap bases which contain a high level of Palm and Palm Kernel oils. We are contacting major brands and retailers to inform them that sustainable Palm is now available via the web/trade shows/marketing literature/visits.

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
- 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?

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GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

N/A

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)

N/A

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Stern-Wywiol Gruppe GmbH + Co. KG

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

2-0717-16-000-00

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?**

- Germany

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?

- Germany

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**

11,000.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

5,500.00 Tonnes

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

54,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

70,500.00 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		1100.00		820.00
2.3.1.3 Segregated	650.00			200.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	650.00	1,100.00	-	1,020.00

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

80%

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

20%

2.5.11 Asia

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Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved)**

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2012

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2028

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2028

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Germany

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Pro-active marketing of RSPO certified material to our customers.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Not requested

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**

The supply chains are already certified. Depending on the availability of certified raw materials on our suppliers's side and the demand by our customers we are able to deliver more certified material.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
- Labour rights
- Stakeholder engagement
 - No file was uploaded
 - Related link: www.stern-wywiol-gruppe.de/english/philosophy.html
- 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?

Best Practice Guidelines are currently not available.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

The Stern-Wywiol-Group is operating worldwide why a GHG assessment is sophisticated. We are still working on our options

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

In 2011 the Stern-Wywiol-Group has donated a bull for cattle farming. This shall Support the local Farmers to ensure the local supply with cow milk. Since then we are keeping personal contact.

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?

Berg+Schmidt as a supplier of processed products is dependent on the availability of pre-certified RSPO feedstocks. This is where the limitation is located.

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)

As an internationally oriented supplier of Palm oil products and derivatives we keep close contact to our customers in the world, also regarding the demand of CSPO.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Sun Ace Kakoh (Pte) 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

2-0600-15-000-00

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:
Manufacturing of metallic soaps

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?**

- Applies Globally

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?

- Applies Globally

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**

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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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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				100.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	100.00

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)

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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

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Singapore

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Our customers are made aware of our RSPO products during regular customers visit.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Unless customer has specially requested for it, RSPO trademark will not be used.

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**

Will continue to inform customers on our RSPO products ranges.

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

No file was uploaded

Land Use Rights

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

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 make regular visit to customers and explain to them the significant of RSPO and our RSPO products ranges.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Higher cost and availability of the RSPO raw materials. Regular communication with our suppliers and customers.

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)

Communication with suppliers and customers through meetings and trade fairs.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Symrise AG

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

2-0611-15-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

191.00 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

7,474.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

7,665.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)**

2017

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Germany

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Palm oil policy by request of customer

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

No consumer products

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**

transform current supply chain to RSPO certified sources

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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?

see attachment code of conduct

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

8.2 Do you publicly report the GHG emissions of your operations?

Yes

Report file: [P-GHG-Public-Report.pdf](#)

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

WWW.VANILLA.SYMRISE.COM

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?

We are on track with our RSPO Policy. However some Palm oil derivatives still not available at certified quality.

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)

Promotion to customer and regular update to our stakeholders about RSPO certification (see www.symrise.com).

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.symrise.com/sustainability/

Particulars

About Your Organisation

1.1 Name of your organization

THAI ETHOXYLATE CO.,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

2-0503-14-000-00

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?**

- Thailand

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?

- Applies Globally

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**

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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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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)**

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Thailand

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

- Keep communicating with customers about the availability of RSPO-based fatty alcohol ethoxylate.
- Explain more detail for customers who interested in RSPO products.
- Synchronize with key customers for their plan about using the RSPO certified products.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

For oleochemical products like fatty alcohol ethoxylate, the trademark on the label has none or less impact towards customer's perception because there are other ways to communicate with customer that the product is RSPO-certified.

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**

Continual discuss and communicate with customers about RSPO approach and check their intention or timeline on using the RSPO-certified products as well as keep a good relationship with suppliers who are able to supply RSPO-certified fatty alcohol.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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

Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)

Land Use Rights

Ethical conduct and human rights

Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)

Labour rights

Stakeholder engagement

Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)

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?

--

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?

No

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?

Price premium is a key factor that most of customers hard to decide to offtake the RSPO-certified product because of the strong competition on downstream products.

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)

No

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Thai Fatty Alcohols Company Limited

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

2-0603-15-000-00

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?

- Thailand

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?

- Thailand

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

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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

100,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

100,000.00 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				2285.51
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	2,285.51

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)

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2015

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2022

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Thailand

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We ready to support our customer as requested.
We try to provide RSPO product at good price to our customer.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

Customer do not require

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

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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
- 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?

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GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

8.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

we bought raw material (RSPO) 100% from parent company. So, we cooperate with parent company to training and support our partner in northeast and southern in Thailand

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)

We cooperate with parent company to support local RSPO plantation by sent professional to suggest farmer, give them discount of fertilizer, arrange a free training program of RSPO knowledge to them. We support and push our partner to follow and apply RSPO.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.ggcplc.com/th/about>

Particulars

About Your Organisation

1.1 Name of your organization

The Nisshin OilliO Group, 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

2-0365-12-000-00

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?

- Japan

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?

- Japan

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

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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

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2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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)

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Japan

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Report on RSPO in our Annual CSR report.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

--

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

We shall Promote CSPO through our CSR reporting and to meet the requirement of customers.

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
 - No file was uploaded
 - Related link: www.nisshin-oillio.com/company/csr/env_plan.html
- Land Use Rights
- Ethical conduct and human rights
 - No file was uploaded
 - Related link: www.nisshin-oillio.com/company/oillio/model.html
- Labour rights
 - No file was uploaded
 - Related link: www.nisshin-oillio.com/company/oillio/model.html
- Stakeholder engagement
 - No file was uploaded
 - Related link: www.nisshin-oillio.com/company/csr/ours.html
- 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 participate in RSPO Japan Day 2016 in September 27th to show our policy and products through our booth.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

URL: www.nisshin-oillio.com/company/csr/pdf/2016/oillioCSR2016_15.pdf

8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.nisshin-oillio.com/company/csr/pdf/2016/oillioCSR2016_15.pdf

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Relatively low perception of palm oil itself among consumers.

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)

We have collaborated with our subsidiary in Malaysia to support the vision of RSPO. We shall Promote CSPO through our CSR reporting as well.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.nisshin-oillio.com/company/csr/pdf/2016/oillioCSR2016_12.pdf

Particulars

About Your Organisation

1.1 Name of your organization

The Q Partnership 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

2-0638-16-000-00

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?**

- United Kingdom

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?

- United Kingdom

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**

14,205.00 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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

14,205.00 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				
2.3.1.3 Segregated	1270.68			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	1,270.68	-	-	-

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

100%

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

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains**Comment:**

Our first goal is to achieve 3 brands by 2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**Comment:**

We are committed to sourcing RSPO palm oil at every opportunity

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Via our brand FriWite aiming to use on pack claims during 2017 and through the use of approved marketing material linked to this brand driving awareness of RSPO

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

Fish and Chip sector

2017

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

Get the RSPO logo onto the FriWite box. Create point of sale for the FriWite brand promoting RSPO, work towards making on pack claims for Q Palm and Q Gold

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - 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 are waiting for our Brand FriWite to have on pack claims at which point we gave a marketing plan that we intend to action aimed at driving uptake of FriWite linked to RSPO in the Fish and Chip sector

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Not Applicable

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

THIN OIL PRODUCTS LLC.

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

2-0245-11-000-00

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?

- Applies Globally

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?

- Applies Globally

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

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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

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2.2.5 Total volume of all palm oil and oil palm products 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):

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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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

--

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)**

2017

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2017

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2027

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Brazil, Colombia, Costa Rica, Ecuador, Mexico, Netherlands, Panama, Peru, Spain, United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We maintain our customers informed of the advance of suppliers towards RSPO certification, and support producers in achieving RSPO certification. We constantly raise awareness of the importance of RSPO certified sustainable palm oil within our providers. Many South and Central America providers have started the process towards certification now.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We do not own any brands

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**

Motivate and encourage customers to buy RSPO certified sustainable palm oil and oil palm products. We will continue to support our suppliers in the RSPO certification process.

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

No file was uploaded

Land Use Rights

No file was uploaded

Ethical conduct and human rights

No file was uploaded

Labour rights

No file was uploaded

Stakeholder engagement

No file was uploaded

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?

Supplier Code of Conduct available in English and Spanish

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Not applicable as traders

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

The cost of RSPO implementation for Latin America suppliers is very high. Long waiting time for producers to obtain approval for certification audit.

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)

Business to business education, communicating the importance of sustainable palm oil to our suppliers, encouraging and supporting them to attain RSPO certification.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Tianjin Namchow Food Co., 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

2-0222-11-000-00

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?**

- China

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?

- China

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**

26,030.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

25.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

26,055.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China
90%

2.5.8 India
--

2.5.9 Indonesia
5%

2.5.10 Malaysia
5%

2.5.11 Asia
--

Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2016

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2020

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

China

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

--

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

-

2020

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

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
- 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?

--

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

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?

2020

Consumer Goods Manufacturers**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- China

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

own-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

- China

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

26,030

2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

25

2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)

--

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)

26,055

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 & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ? (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 & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	--
2.5.2 Australasia	--
2.5.3 China	90%
2.5.4 Europe	--
2.5.5 India	--
2.5.6 North America	--
2.5.7 South America	--
2.5.8 Indonesia	5%
2.5.9 Malaysia	5%
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)

2016

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2020

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

2020

3.5 In which markets where you operate do these commitments cover?

China

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

Yes

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

Yes

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?

Yes

Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using the Trademark.

--

Year: 2020

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

--

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

- Others:

--

Application 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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

--

Uploaded files: --

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

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, in 2020

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?

--

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)

--

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Topchim

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

2-0706-16-000-00

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?**

- Belgium
- Germany
- Spain

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?

- Belgium
- Germany
- Spain

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**

1,700.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

1,700.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

1,700 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**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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)**

2017

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2017

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2019

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?

Belgium, Germany, Spain

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

If possible, we will always offer sustainable palm oil. In some cases the usage of palm oil can't be known to the customer, we can't offer sustainable palm oil. In the cases where we do offer sustainable palm oil, we emphasize the importance of the RSPO organisation.

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

We intend to apply the Trademark for clients on every market, that are aware of the fact that their product is based on palm oil.

2017

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**

We intend to apply the Trademark for clients on every market, that are aware of the fact that their product is based on palm oil. If possible, we orally try to promote the use of sustainable palm oil during first conversations with future customers.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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
 - 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 became a member of RSPO.
 - We will shortly be audited on our location and on one of our sites. Procedures are drawn up for this audit and are at this moment only in dutch.
-

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We are currently not equipped to measure these kind of emissions.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

So far we haven't encountered any economic, social or environmental obstacles.

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)

/

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**Toyota Tsusho 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
-

1.3 Membership number2-0579-15-000-00

1.4 Membership categoryOrdinary

1.5 Membership sectorPalm 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?

- Japan

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- Japan

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

--

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

25.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

25.00 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				25.18
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	25.18

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

2.5.10 Malaysia

--

2.5.11 Asia

100%

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 products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

dependending on customers' requirement.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

Comment:

dependending on customers' requirement.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Japan

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

with detail explanation of RSPO system.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

we do not have our own brand products.

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**

to begin with, in Japan market, customers do not understand RSPO clearly. then, explain for customers to know.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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
 - 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?

not available

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

URL: www.toyota-tsusho.com/csr/activities/environment/activity.html

8.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

in Japan, customers' understanding for RSPO is quite poor. then, as initial steps, we are explaining for them to understand correctly.

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)

if all palm based products are RSPO certified, better.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.toyota-tsusho.com/english/csr/activities/

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
-

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

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

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

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

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

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

2.5.9 Indonesia

--

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)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Tristar Global Sdn Bhd

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

2-0246-11-000-00

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?**

- Applies Globally
- Malaysia

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?

- Applies Globally
- Malaysia

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**

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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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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

100%

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)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

Nearly all our supply chain / suppliers are RSPO supply chain certified, but also make non RSPO product available,

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

Comment:

Some markets and some customers will not pay the premium for RSPO certified product.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?On website
Product Leaflets**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

European and other markets as and when customers request.

2017

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

Continue to promote RSPO certified product on website and in product brochures

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
 - 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?

Website sustainability statement in English

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

There is a price and cost differential between CSPO and Non CSPO that some markets and customers are not prepared to pay.

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)

Continuous communication with customers and potential customer

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: www.tristarglobal.com.my

Particulars

About Your Organisation

1.1 Name of your organization

Tsukishima Foods Industry. Co.,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

2-0519-14-000-00

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?**

- Japan

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?

- Japan

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**

14,879.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

7,708.00 Tonnes

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

15,849.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

38,436.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)**

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2018

Comment:

It strongly depends on our customers (confectionery and breadmaking industries), because our main products, margarine, shortening, and whipped cream are for large-scale production, and our products are not directly supplied to the consumer public.

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2027

Comment:

It strongly depends on our customers (confectionery and breadmaking industries), because our main products, margarine, shortening, and whipped cream are for large-scale production, and our products are not directly supplied to the consumer public.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2025

Comment:

It strongly depends on our customers (confectionery and breadmaking industries), because our main products, margarine, shortening, and whipped cream are for large-scale production, and our products are not directly supplied to the consumer public.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Japan

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We explain the policy and importance of RSPO to our customers.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Now, we don't use the trademark, but we are planning to use the trademark when we produce own brands for the consumer public in future.

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

We explain the policy and importance of RSPO to our customers.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why****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
No file was uploaded
Related link: www.tsukishima.co.jp/environment/iso14001.html
 - 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 uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

We provided the information about RSPO for our customers to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

Yes

URL: www.tsukishima.co.jp/environment/iso14001.html

8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: www.tsukishima.co.jp/environment/iso14001.html

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Low publicity for RSPO in Japanese market probably prevents our producing and supplying CSPO products. To collecting the information about RSPO and relevant market, we attended RSPO Japan Day 2016 last year.

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)

We have explained the policy, importance, and SCCS of RSPO to our customers as necessary.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

UIC VIETNAM CO., 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

2-0322-12-000-00

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?

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?
No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

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

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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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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)

2017

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2018

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2019

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2019

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 products to your customers?

Through direct contact and make known our company TBP to use and handle only RSPO certified palm oil derivatives in our product lines

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

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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

(1) We will actively liaise with our suppliers to ensure the Palm oil sources are sustainable to Palm oil with a target to achieve 100% by 2019. (2) We will make known to all our customers that our palm oil based products will be produced from sustainable palm oil whenever and material are sourcetable and economically viable

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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - 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?

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GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Lack of understanding of the long term impact of not using sustainable palm oil. The challenge is education, and this must be constantly and continuously emphasized and populated at all levels

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)

- (1) Close coordination with suppliers of palm oil sourced materials to ensure the long term vision of RSPO is uphold and supported.
 - (2) Promote the understanding and long term commitment objectives of RSPO to all department within the company
-

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Unger Fabrikker AS

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

2-0350-12-000-00

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?**

- Applies Globally

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?

- Norway

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**

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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

13,105.00 Tonnes

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

13,105.00 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				849.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	849.00

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)**

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Norway

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We are offering both certified and non certified products. We are informing our customers about RSPO certification and trademark use as good as we can. We are using this information in our sales and marketing information as unique selling points.

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

European markets; Norway, Denmark, UK, Sweden

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**

Go on promoting our certified products. Try to get our suppliers and the total supply chain not to charge as high premium as today on the certified raw materials we use like fatty alcohol (mid-cut) and the derivatives from this. The premium should only cover the actual extra costs. We claim RSPO SC MB certificates from our suppliers of FA and derivatives. We use the information in our marketing.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
No file was uploaded
 - Land Use Rights
No file was uploaded
 - Ethical conduct and human rights
No file was uploaded
 - Labour rights
No file was uploaded
 - Stakeholder engagement
No file was uploaded
 - 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?

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GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Availability and price: -Supply chains charge a relatively high premium price on the certified products -premium has increased from start till today

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)

No

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Unigra s.r.l.

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

2-0062-07-000-00

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?**

- Applies Globally
- Italy

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?

- Applies Globally
- Italy

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**

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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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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	19974.00			248.00
2.3.1.3 Segregated	51537.00			2825.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	71,511.00	-	-	3,073.00

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)

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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

100%

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)**

2011

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2011

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2011

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Italy

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

By constant advice to customers on understanding RSPO Criteria and Supply Certification Systems. Moreover we are co-founders of Unione Olio di Palma Sostenibile which express aim to promote the use of Sustainable Palm oil in Italy

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

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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**

As members Of Unione Olio di palma Sostenibile we promote the usage in Italy of RSPO Certified Sustainable Palm Oil. Moreover being member of EPOA we promote the European usage through the organization. Our suppliers perform within latest RSPO P&C. In 2017 we will reinforce our efforts and activities along the above points. It's our aim to promote the usage of RSPO palm oil as a valid alternative for the environment

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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
 - 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 published through the website of Unione Olio di palma Sostenibile : <http://www.oliodipalmasostenibile.it/>

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

8.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

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Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

In 2016 We have suffered in Italy a major shift from palm oil to other vegetable oils due to a bad image campaign reported by media either traditional or social. The reaction to that by multiple stakeholders such as Industry, Retailers and Political parties created the environment for a massive change, starting to abandon palm oil. The attack was against palm oil in general with no particular distinction between standard and Sustainable palmoil. The major historical users of Sustainable Palmoil (except Ferrero) have cut palm oil from receipes, therefore the usage of palm oil and particularly sustainable has decreased. As members of both EPOA and Unione Olio di Palma Sostenibile through those entities we have organized several events to re-balance the public opinion. Action is still in place. You can check activities on both websites. <http://www.palmoilandfood.eu/it>
<http://www.olioidipalmasostenibile.it/>

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)

See point 1

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars**About Your Organisation****1.1 Name of your organization**

Vance Bioenergy Sdn Bhd

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

2-0031-06-000-00

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?**

- Malaysia

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?

- Malaysia

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**

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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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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	-	-	-	-
2.3.1.3 Segregated	-	-	-	-
2.3.1.4 Identity Preserved	-	-	-	-
2.3.1.5 Total volume	-	-	-	-

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)

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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)**

2011

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2011

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Malaysia

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Activities to promote and support RSPO and RSPO certified sustainable palm oil at trade conferences and in dialogues with customers. We have been doing this since 2009.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

No demand at the moment.

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**

1. Vance Bioenergy Sdn Bhd continues to work towards keeping up with current sustainability requirements. As part of our efforts to ensure up to date knowledge, staff members are provided periodic training to ensure that the principles and criteria of the RSPO sustainability requirements are met and well understood. 2. Activities to promote and support RSPO at trade conferences and in dialogues been doing this since 2009.

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
 - 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?

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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?

No

Please explain why

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Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Lack of demand for CSPO-derived products.

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)

Activities to promote and support RSPO at trade conferences and in dialogues with customers. We have been doing this since 2009.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Victory Tropical Oil USA, Inc.

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

2-0493-14-000-00

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?**

- United States

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- United States

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**

168,000.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

32,000.00 Tonnes

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

180,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

380,000.00 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	30816.00	5678.00		23335.00
2.3.1.3 Segregated	8771.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	39,587.00	5,678.00	-	23,335.00

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

100%

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)**

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2025

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?

United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We join conferences in US and we do sustainability presentations to customers at least twice a year.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Our company distributes the oil products to manufacturing customers.
We do not process any end products.

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**

We will continue to have meetings with our customers and engage them on sustainability. Our engagements includes joining our direct customers on meetings with end customers too.

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

No file was uploaded

Related link: <http://goldenagri.com.sg/sustainability/forest-conservation/hcs/>

Land Use Rights

No file was uploaded

Related link: <http://goldenagri.com.sg/wp-content/uploads/2016/01/GSEP-English.pdf>

Ethical conduct and human rights

No file was uploaded

Related link: <http://goldenagri.com.sg/wp-content/uploads/2016/01/GSEP-English.pdf>

Labour rights

No file was uploaded

Stakeholder engagement

No file was uploaded

Related link: http://goldenagri.com.sg/wp-content/uploads/2017/04/GAR10-04-04-2017-GAR-Annual-Report-2016.pdf?utm_source=

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?

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GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

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)

GAR as the main organization sister company of VTO has multiple programs to support the industry.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://goldenagri.com.sg/wp-content/uploads/2016/01/GSEP-English.pdf>

Particulars

About Your Organisation

1.1 Name of your organization

Volac International 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

2-0211-11-000-00

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?**

- Denmark
- Germany
- Ireland
- Italy
- Netherlands
- Norway
- Sweden
- United Kingdom

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle?

No

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

- United Kingdom

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**

725.00 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

27,596.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

28,321.00 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	725.00			
2.3.1.3 Segregated				9496.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	725.00	-	-	9,496.00

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)**

2014

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2022

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2022

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

United Kingdom

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Volac market and sell a finished product containing segregated certified sustainable palm. Sustainability would also be an agenda item at commercial meetings (in both Procurement and Sales)

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Although there are no immediate plans, this will be considered as part of our strategy going forward.

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**

Volac are committed to the fact that fats and oils are an essential part of a nutritionally balanced diet and a critical part of feed for livestock and also acknowledge that as world population grows, there are increasing challenges and pressures on the fats sector to deliver. With this in mind, Volac intend to progress a collaborative initiative to accelerate action and innovation to address sector challenges and promote sustainable approaches. It is not possible to expand on this at the moment due to confidentiality.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - 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?

Over the last twelve months, with a number of other stakeholders, Volac has been exploring the state of sustainability for edible fats and oils. The outputs from this evaluation have driven the decision to progress a collaborative initiative, as highlighted in point 5.2 above.

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?

No

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?

There have been economic obstacles due to level of sustainability premium in early 2017 on segregated and mass balance. Also, a concern would be that certified sustainable volumes appear to be fairly static at around 12MT.

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)

In 2016, Volac have collaborated with other organisations in the UK, in order to share information; gain knowledge and evaluate current state of sustainability.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

VOLAC WILMAR FEED INGREDIENTS LIMITED

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

2-0646-16-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

--

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

--

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

8,996.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

8,996.00 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				
2.3.1.3 Segregated				124.90
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	124.90

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**

--

2.5.2 Australasia

--

2.5.3 Europe

1%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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)**

2020

Comment:

This is subjected to market demand in feed sector. In addition, WWFI is not processing RSPO material, we are only trading it at the moment.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

This is subjected to supply and demand in the feed sector

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

Comment:

This is subjected to supply and demand in the feed sector

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Australia, Belgium, Croatia (Hrvatska), Cyprus, Czech Republic, Denmark, France, Germany, Iceland, Korea, Republic of, Netherlands, Norway, Pakistan, Poland, South Africa, Spain, Sweden, Switzerland, Turkey, United Kingdom, United States

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

WWFI promotes this through various marketing activities and initiatives such as website, brochures, verbal customer conversations, seminars and exhibitions.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

We are currently not in possession of the RSPO trademark license. We are considering its use in our branding.

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

VWFI will promote the use of RSPO certified materials through marketing initiatives such as website, customer brochures, verbal customer conversations, seminars and exhibitions.

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
- 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?

VWFI complies with existing EU legislative requirements. We refer to the information available on the website, sustainability brochures and also Wilmar's No Deforestation, No Peat and No Exploitation (NDPE) policy . All guidelines are available in English.

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

VWFI is still currently in its entry phase. It is still establishing supply routes and building the business. There are no processes at the moment which requires assessment of GHG emissions.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

There is a lack of demand in feed sector and availability of MB PFAD is low. Even with these factors, VWFI sources RSPO certified materials. VWFI is supplying products which are subjected to Wilmar's No Deforestation, No Peat and No Exploitation policy.

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)

This is achieved through Business to Business education via websites, brochures and marketing materials.

3 Other information on palm oil (sustainability reports, policies, other public information)

- Uploaded files:

[Wilmar Integrated Policy - FINAL - 5 Dec 2013.pdf](#)

Particulars**About Your Organisation****1.1 Name of your organization**

VVF (India) Limited

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

2-0095-08-000-00

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?**

- India

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?

- India

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**

--

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

39,854.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

29,981.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

69,835.00 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				1971.39
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	1,971.39

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**

--

2.5.2 Australasia

--

2.5.3 Europe

--

2.5.4 North America

3%

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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 products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2024

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2023

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

India

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

1. By continuous interaction with our customers and explaining them the benefits of sustainable palm oil.
2. By showing our commitment to increasingly move towards disciplined use of natural resources through RSPO.
3. By moving towards covering our internal supply chains on the tenets of RSPO Principles and Criteria.
4. By attempting to integrate the supply chains with our customers, wherever possible.
5. And finally by increasing the RSPO volumes on a continuous basis.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

At present we are in the process of progressively covering all aspects of supply chain under RSPO first. Once, this is achieved, we shall start focusing on the use of RSPO trademark.

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**

1. We intend to increase our reach to customers who need certified palm oil products as the first step.
2. This will help us to integrate backwards with suppliers of RSPO certified product and thereby increase procurement of sustainable palm oil in volume terms.
3. The impact of the above will be directly seen in higher processing volume of RSPO certified product.
4. We would also like to evaluate any specific needs of our customers in line with RSPO Principles and Criteria.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

unknown

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
 - 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 shared with our customers and buyers the benefits of using sustainable palm oil highlighting the use of natural resources in a disciplined manner. These guidelines are in English as our customer base is in America.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Our contribution to the cause of sustainable palm oil is just beginning to take off. Our volumes of certified palm oil are small but increasing steadily. We are in the process of evaluating GHG emissions and how they need to be monitored. The time line to actually start assessing monitoring the same will be put in place once the evaluation process is completed.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

1. Sourcing of RSPO Certified raw material is still mired with lots of on-ground complexities. Major challenge is in logistics. 2. Increasing we find that palm oil derivatives and palm kernel oil is very difficult to get on RSPO certified basis.

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)

1. There is a continuous engagement with our customers in apprising them of our progress in usage of sustainable palm oil. 2. As an organisation we are attempting to reach out to the potential buyers and customers by servicing their requirements of certified oil and meet any specific need in line with RSPO P&C.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Walter Rau Neusser Ã–I und Fett AG

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

2-0105-09-000-00

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?**

- Applies Globally

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?

- Applies Globally

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**

17,927.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

6,377.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

6,506.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

30,810.00 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	2570.00			
2.3.1.2 Mass Balance		1247.00		2587.00
2.3.1.3 Segregated	13656.00	5130.00		3919.00
2.3.1.4 Identity Preserved	1701.00			
2.3.1.5 Total volume	17,927.00	6,377.00	-	6,506.00

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

--

2.5.2 Australasia

--

2.5.3 Europe

100%

2.5.4 North America

--

2.5.5 South America

--

2.5.6 Middle East

--

2.5.7 China

--

2.5.8 India

--

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)**

2011

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2011

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2023

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Germany

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Our sales department is actively promoting the CSPO along the supply chain.

The sourcing department is in close contact and conversation with their suppliers.

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

Walter Rau will start 2017 using the RSPO trademark. First market will be Germany.

2017

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**

Our sales department will actively promote the CSPO along the supply chain. Walter Rau is a member of FONAP (Forum of sustainable Palm Oil) and supports the guidelines. www.forumpalmoel.org

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
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - 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?

<http://www.walterrauag.de/>

German and English

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

not applicable

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

Especially the costs for CSPO products (fractions) are still very high, which makes it really difficult to persuade the customers buying SG products. The volatility of costs for CSPO is also a challenge.

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)

Walter Rau invests in the infrastructure (additional) tanks etc. and also invests in CSPO by not passing over the total costs towards clients. Walter Rau organizes workshops with clients, where RSPO is promoted.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Watawala Plantations PLC

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

2-0321-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers**Operational Profile****1.1 Please state your main activities as a palm oil grower**

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress**2.1.1 Please state your number of estates/management units**

5.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

3,070.89

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

800.00

2.1.4 Total land designated and managed as HCV areas

0.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

0.00

2.1.6 Total land under scheme/plasma smallholders certified

0.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

-

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

3,870.89

2.2 Certification progress**2.2.1 Number of estates/Management Units certified**

--

2.2.2 Total certified area*

--

2.3 In which countries are your estates?**2.3.1 Indonesia - Please indicate which province(s)**

--

2.3.2 Malaysia - please indicate which state(s)

--

2.3.3 Other - please indicate which country(ies)

- Sri Lanka

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period
131.00 ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?
No

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?
no

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated
1

2.6.2 Number of Palm Oil Mills certified
-

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated
1

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified
-

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

Time-Bound Plan

4.1 Year of first RSPO estate certification (planned or achieved)

2017

Comment:

First Audit is scheduled to be conducted in December 2017 after conducting pre audit in July in 2017.

4.2 Year expected to achieve 100% RSPO certification of estates

2018

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

Comment:

No associated small holders and out-grower are involved in palm oil supply chain in Watawala Plantations PLC.

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

Comment:

No associated small holders and out-grower are involved in palm oil supply chain in Watawala Plantations PLC .

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

-

5.2 Map data declaration

GHG Emissions**6.1 Are you currently assessing your operational GHG emissions?**

No

Please explain why: Renewable energy used. Our Palm o

Actions for Next Reporting Period**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

As per the plans, following activities are in progress; a. Infrastructure development b. Establishment of RSPO offices c. All related activities in accordance with P & C by going to pre-audit in the Month of June 2017 and comply with the all identified gap by facing main audit in month of December 2017 d. SOP training e. Water Management Plan development in progress with the Engineering Faculty of the University of Peradeniya f. EMS in accordance with ISO 14001 and health and safety accordance with ISO 18001 g. Soil mapping g. Conduct HCV and SEIA (Assessor has finalized from Malaysia since there is no assessor in Sri Lanka) h. Soil mapping completed

7.2 Outline actions that you will take to promote CSPO along the supply chain

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Unknown

Support Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

9.3 Do you have any future plans to support independent smallholders?

No

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:
 CPO Mill

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?**

- Sri Lanka

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?

- Sri Lanka

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**

9,670.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

967.00 Tonnes

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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

10,637.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

967 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)**

2017

Comment:

Pre audit is scheduled in Month of July 2017 and hope to identify available gaps. In the Month of December 2017, main audit is planned and comply with RSPO P & C and supply chain certification.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2018

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2018

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2018

Comment:

All four estates (growers) and Mill will go for certification at once in the month of December 2017 after conducting pre audit in July 2017. Watawala Plantations PLC will hope to receive certification in 2018. Since no small holders involved in supply chain hope to handle 100 % certified palm oil products in 2018.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Sri Lanka

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

--

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

Not as yet. Mill is producing only crude palm oil and refining is not undertaken. Therefore RSPO trade mark will not be used for products.

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

Through the JV with Pyramid Wilmar (Pvt.) Ltd, product supply chain is assured for end use manufacturers.

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
 - Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
 - Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
 - Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
 - Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
 - 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?

--

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

Energy supply of our Palm Oil Processing is sourced by;
- Palm fiber and kernel shell combustion, and electricity generation from this
- National grid supply

GHG emission will be properly calculated, assessed and monitored in line with the RSPO certification in December 2017.

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Being in the process of RSPO Certification, we are in a view that following challenges to be mitigated; 1. Lack of local consultation in Sri Lanka on RSPO implementation 2. Difficulties in sourcing local applicable laws, rules and regulations which are specified in RSPO P & C, and national interpretation. 3. Insufficient monitoring on the Supply chain from Government Local Authorities. 4. Finding HCV assessor for conducting at Local level is challenging since very few are suitable/willing to come.

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Wilmar Europe Holdings BV

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

2-0020-05-000-00

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?

- Applies Globally

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?

- Applies Globally

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

1,059,761.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

33,481.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

304,951.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

1,398,193.00 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	25990.00	2999.00		62439.00
2.3.1.3 Segregated	41173.00	8510.00		305993.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	67,163.00	11,509.00	-	368,432.00

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)

1,398,193 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

51%

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

--

2.5.10 Malaysia

--

2.5.11 Asia

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Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2010

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2010

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

Wilmar entities in Europe that are RSPO certified include Wilmar Europe Holdings B.V., Wilmar Europe Trading BV, Wilmar Oleochemicals BV, Wilmar France Holdings SAS, Wilmar Iberia S.L., Wilmar Edible Oils B.V. (Olenex Edible Oils B.V.), Wilmar Edible Oils GmbH (Olenex Edible Oils GmbH).

Joint venture company Volac Wilmar Feed Ingredients Ltd (VWFI) is already a RSPO Member and is currently in transition from Traders License to Distributors License. Decision for certification is dependent on market demand in the feed sector.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

Comment:

This is subject to market supply and demand

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

France, Germany, Netherlands, Spain

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Wilmar Europe has a dedicated sustainability team implementing and monitoring RSPO standard across Wilmar Europe's entities. All Wilmar Europe entities are RSPO certified with exception to our joint venture company Volac Wilmar Feed Ingredients (VWFI). As mentioned in the comments section of 3.3, decision for certification is dependent on market demand in the feed sector.

The sustainability team also engages with customers on sustainability matters and information on RSPO certified materials.

In all sales presentations, a segment on RSPO has been included as means to support and promote sustainable palm oil production. During which the European national commitments are also highlighted to our customers.

Wilmar is an active participant of the EPOA (European Palm Oil Alliance) which facilitates and supports together with RSPO, new national industry alliances in Europe providing clear commitment and monitoring the use of sustainable palm oil.

Trademark Use

4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

Wilmar Europe does not have own brand products.

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

In accordance with the demands of our customers, Wilmar Europe aims to provide them with RSPO certified materials and also information of the RSPO certified materials we supply. However, there are also other certification schemes such as ISCC which we accommodate. During customer visits, we highlight the European national commitments when discussing about sustainability and our commitments. Wilmar is an active member in RSPO's T&T working group.

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
Uploaded file: [P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
Uploaded file: [P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights
Uploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
Uploaded file: [P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement
Uploaded file: [P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 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 provide our customers with information of RSPO certified materials we supply and also engage with suppliers when sourcing RSPO material through knowledge sharing. We highlight the European national commitments when discussing about sustainability and our commitments. All guidelines are available in english.

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?

No

Please explain why

Wilmar refineries calculate their GHG emissions as per required in the ISCC EU Standard.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Wilmar has two programs supporting smallholders namely Wilmar Smallholders Support Honduras (WISSH) and Wilmar Smallholders Support Columbia (WISSCo).

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?

Negative sentiments on palm oil in general (specifically Nordics, Belgium, France, Germany, Italy, Poland, Spain) in relation to both health and environmental issues. Amnesty International report where issues were addressed provided a learning experience for us to further strengthen our stand in sustainability and sustainable practices.

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)

Wilmar is an active member in both RSPO working groups and national sustainable palm oil taskforces. Wilmar also participates in EPOA (European Palm Oil Alliance) and conducts conferences to promote and speak publicly about sustainability topics.

3 Other information on palm oil (sustainability reports, policies, other public information)

- Uploaded files:
[Wilmar Integrated Policy - FINAL - 5 Dec 2013.pdf](#)
-

Particulars

About Your Organisation

1.1 Name of your organization

Wilmar International Limited

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

2-0017-05-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Palm Oil Processors and/or Traders

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

- Oil palm grower, miller and kernel crusher operator

Operations and Certification Progress

2.1.1 Please state your number of estates/management units

36.00

2.1.2 Total land controlled/managed* for oil palm cultivation, planted (already planted areas and areas used for roads, mills, housing and other associated infrastructure)

183,004.00

2.1.3 Total area unplanted (land area controlled/managed that is designated for future planting of oil palm)

24,844.00

2.1.4 Total land designated and managed as HCV areas

18,074.00

2.1.5 Other conservation areas set aside excluding HCV areas reported in 2.1.4

9,855.00

2.1.6 Total land under scheme/plasma smallholders certified

27,704.00

2.1.6.1 Land still uncertified under scheme/plasma smallholders

9,833.00

2.1.7 Total land area controlled/managed for oil palm cultivation (This is an auto sum of 2.1.2 - 2.1.6.1)

263,481.00

2.2 Certification progress

2.2.1 Number of estates/Management Units certified

18.00

2.2.2 Total certified area*

165,608.00 ha

2.3 In which countries are your estates?

2.3.1 Indonesia - Please indicate which province(s)

- Bengkulu
- Jambi
- Kalimantan Barat
- Kalimantan Tengah
- Riau
- Sumatera Barat
- Sumatera Selatan
- Sumatera Utara

2.3.2 Malaysia - please indicate which state(s)

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2.3.3 Other - please indicate which country(ies)

- Ghana
- Nigeria

2.4 New plantings and developments (Exclude replanting):

2.4.1 New area planted in this reporting period

- ha

2.4.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

Yes

2.5 Supply of Fresh Fruit Bunches (FFB)

2.5.1 Please choose from the list below if you have smallholders and/or outgrowers as part of your supply base?

yes

2.5.2 Please select:

- schemed
- independent
- outgrowers
- suppliers

2.5.3 "Schemed" smallholder operations that supply your organization:

2.5.3.1 Total FFB volume that is supplied

340,064.60 Tonnes

2.5.3.2 FFB volume supplied that is certified

15,345.10 Tonnes

2.5.5 "Independent" smallholder operations that supply your organization:

2.5.5.1 Total FFB volume that is supplied

470,546.75 Tonnes

2.5.5.2 FFB volume supplied that is certified

31,250.07 Tonnes

2.5.6 "Outgrower" operations that supply your organization:

2.5.6.1 Total FFB volume that is supplied

30,561.89 Tonnes

2.5.6.2 FFB volume supplied that is certified

8,096.26 Tonnes

2.5.7 Other 3rd party supplier operations that supply your organization:

2.5.7.1 Total FFB volume that is supplied

3,263,451.33 Tonnes

2.5.7.2 FFB volume supplied that is certified

--

2.6 FFB processing operations

2.6.1 Number of Palm Oil Mills operated

35

2.6.2 Number of Palm Oil Mills certified

18

2.6.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

10

2.6.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

5

Supply Chain Used

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

- Book & Claim
 - Mass Balance
-

Time-Bound Plan

4.1 Year of first RSPO estate certification (planned or achieved)

2010

4.2 Year expected to achieve 100% RSPO certification of estates

2018

4.3 Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2019

4.4 Year expected to achieve 100% RSPO certification of scheme and associated smallholders and outgrowers

2019

Concession Map

5.1 With regards to RSPO General Assembly resolution 6g that calls for members to submit maps of their concessions by ACOP 2014 deadline, please upload your estate location concession map(s) in KML or SHP format here:

-

5.2 Map data declaration

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

PT Tritunggal Sentra Buana has been sold.

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

Description : Wilmar's emissions are assessed based on the RSPO PalmGHG Calculator and that the average operational GHG emission value is 3.39 tCO₂e/tCPO for all certified sites in Indonesia & Ghana. To ensure accuracy & reliability, do note that this average number covers all third-party audited data only and since 4 Indonesia mills have yet to undergo their surveillance audit at time of reporting, their GHG figures are based on previous year's audited numbers. Uploaded file: [GHG Calculations Indonesia and Africa.pdf](#)

Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Wilmar will continue preparation for certification of all remaining mills and their supply base (i.e. own estate, scheme smallholders and outgrowers). We will also finalise the full NPP process for our plantations in Nigeria. We will continue to work with independent smallholders to facilitate RSPO smallholders, where possible.

7.2 Outline actions that you will take to promote CSPO along the supply chain

Wilmar is working with our FFB supply base in pursuing RSPO certification. For example, we are working on initiatives to help independent smallholders achieve certification, and thereafter, linking their certified volumes to the end markets. We are working closely with end user customers to create incentives for independent smallholder certification. Wilmar continues to lead/participate actively in all RSPO processes we are involved in. This includes the Smallholder Working Group, RSPO Smallholder Support Fund Panel, Biodiversity & HCV Working Group, Compensation Task Force, FFB Legality & Traceability Task Force, Emissions Reduction Working Group, Trade & Traceability Working Group, and Human Rights Working Group.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 How are you supporting them?

Facilitation of RSPO Certification for World's Largest Group of Independent Smallholders: In Indonesia, the Sapta Tunggal Mandiri independent smallholder group, linked to Wilmar's PT Tania Selatan in South Sumatra formally received their RSPO Group Certification on 13 June 2016. Covering 5,367 ha and involving approximately 3,000 farmers, Sapta Tunggal Mandiri is the world's largest RSPO certified group of independent smallholders.

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?

- Applies Globally

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?

- Applies Globally

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

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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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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	3105.00	1880.00	41760.00	
2.3.1.2 Mass Balance	392975.00	113793.00		2806.00
2.3.1.3 Segregated	140764.00	4381.00		
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	536,844.00	120,054.00	41,760.00	2,806.00

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)

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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)

2010

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2010

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

Only for subsidiary manufacturing plants.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

China, France, Ghana, Indonesia, Italy, Malaysia, Netherlands, Singapore, South Africa, Sri Lanka, United States, Vietnam

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We hold sustainability meetings with customers and suppliers which include overview of RSPO certification standards (the positive environmental and social attributes) and the various supply chain options and the benefits of buying CSPO.

We are also encouraging the financial community to review their policy on their palm oil clients to upgrade requirements from RSPO membership to certification achievement within a reasonable time-bound plan.

We are working on initiatives to help independent smallholders achieve certification and thereafter, linking their certified volumes to the end markets.

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

China and Malaysia for oleochemicals.

2015

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

We will continue to hold sustainability-themed engagements with our key stakeholders, especially suppliers, customers and bankers/investors to promote the production and uptake of sustainable palm oil. We are also working on a number of independent smallholder RSPO certification projects in collaboration with civil society organisations, financial institutions and end-goods manufacturers.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
No file was uploaded
Related link: <http://www.rspo.org/acop/2015/wilmar-international-ltd/P-Policies-to-PNC-waterland.pdf>
- Land Use Rights
No file was uploaded
Related link: <http://www.rspo.org/acop/2015/wilmar-international-ltd/P-Policies-to-PNC-landuseright.pdf>
- Ethical conduct and human rights
No file was uploaded
Related link: <http://www.rspo.org/acop/2015/wilmar-international-ltd/P-Policies-to-PNC-ethicalconducthr.pdf>
- Labour rights
No file was uploaded
Related link: <http://www.rspo.org/acop/2015/wilmar-international-ltd/P-Policies-to-PNC-laborrights.pdf>
- Stakeholder engagement
No file was uploaded
Related link: <http://www.rspo.org/acop/2015/wilmar-international-ltd/P-Policies-to-PNC-stakeholderengagement.pdf>
- 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?

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GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)

8.2 Do you publicly report the GHG emissions of your operations?

Yes

URL: <http://www.wilmar-international.com/sustainability/wp-content/uploads/2016/09/Wilmar-SR2015-FINAL.pdf>

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

Please state the markets where you intend to apply the Trademark and when you plan to start

Facilitation of RSPO Certification for World's Largest Group of Independent Smallholders:

In Indonesia, the Sapta Tunggal Mandiri independent smallholder group, linked to Wilmar's PT Tania Selatan in South Sumatra formally received their RSPO Group Certification on 13 June 2016. Covering 5,367 ha and involving approximately 3,000 farmers, Sapta Tunggal Mandiri is the world's largest RSPO certified group of independent smallholders.

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?

We have a significant portion of FFB supply coming from independent smallholders, it is challenging and not economically viable to facilitate RSPO certification for all independent smallholders. The recent issues with CB and accreditation have resulted in massive delays in RSPO certification within our own operation as well as those of external suppliers. These issues have not been handled well by RSPO as well as the accreditation body.

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)

Wilmar is actively engaging with the Singapore Alliance for Sustainable Palm Oil (SASPO), which aims to provide a platform for companies to come on a sustainable journey towards producing, trading and using RSPO certified sustainable palm oil.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded

Link: <http://www.wilmar-international.com/sustainability/>

Particulars

About Your Organisation

1.1 Name of your organization

WOUTERS N.V.

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

2-0184-10-000-00

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?**

Belgium, Chile, Germany, Greece, Ireland, Italy, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Spain, Suriname, United Kingdom

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?

Belgium, Chile, Germany, Greece, Ireland, Italy, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Spain, Suriname, United Kingdom

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**

4,891.00 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

2,422.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

7,313.00 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	215.00			175.00
2.3.1.3 Segregated	316.00			26.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	531.00	-	-	201.00

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

10%

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)**

2011

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2011

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2019

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2022

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Belgium, Netherlands

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

We promote towards all our clients to buy RSPO palm products. This has been our strategy since we started in 2011. there is no intention to change this strategy. We target an annual growth of 5%.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

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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****Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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
- 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?

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GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Z & S Handel AG

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

2-0531-14-000-00

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?**

- Switzerland

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?

- Switzerland

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**

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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

641.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

641.00 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				209.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	209.00

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

32%

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)**

2014

Comment:

Was the year we became a Member of RSPO.

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

Comment:

It's also depending on our suppliers and customers as well as on the availability of RSPO certified palm or palm kernel oil derivatives.

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?

Switzerland

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Pro-active marketing activities in both directions, to our suppliers as well as to our customers. We inform about availability of RSPO certified derivatives to promote them.

Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

As we have a trading license we are not allowed to use the RSPO trademark for our advertising.

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

We will constantly inform our customers about the availability of RSPO certified derivatives and keep on talking with our suppliers about their available product portfolio.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information please indicate the reasons why

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
 - 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 inform about availability and try to sell RSPO certified derivatives, but do not have any guidelines or public information about our activities.

GHG Emissions

8.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

It's still difficult to source RSPO certified palm an palm kernel oil derivatives and it's also difficult to convince customers about the fact, that such products are more limited and more expensive compared to not certified products.

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)

None. We are a small company and are very limited in our activities.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Zavod Sintanolov LLC

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

2-0400-13-000-00

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:
Manufacturer of surfactants

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?**

- Russian Federation

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?

- Russian Federation

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**

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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

18,000.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

18,000.00 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				3460.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	3,460.00

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)**

2015

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2015

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2020

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Russian Federation

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

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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

The Russian Federation

2018

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**

We plan to certify our production facility processing the palm-oil derivatives

Reasons for Non-Disclosure of Information**6.1 If you have not disclosed any of the above information please indicate the reasons why**

unknown

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 rightsUploaded file: [P-Policies-to-PNC-ethicalconducthr.pdf](#) 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?

--

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Weak promotion of RSPO principles in the Russian Federation

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)

Increase of usage of certified PKO derivatives

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Zhejiang Advance Oils and Fats Co., 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

2-0427-13-000-00

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?**

- China

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?

- China

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**

13,150.00 Tonnes

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

9,100.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

--

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

--

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

22,250.00 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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

9,100 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

--

2.5.2 Australasia

--

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)**

2025

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2025

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2030

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2030

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

China

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

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Trademark Use**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why:

we are traders.

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****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
- 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?

--

GHG Emissions**8.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

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Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

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)

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
-

Particulars

About Your Organisation

1.1 Name of your organization

Zschimmer & Schwarz CHEMIE GmbH

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

2-0666-16-000-00

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:
 Ingredient Manufacturer

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?**

- Applies Globally

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?

- Applies Globally

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**

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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

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2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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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				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	-

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)

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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

--

2.5.11 Asia

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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 products

2016

3.3 Year expected to achieve 100% RSPO certification of all supply chains

2022

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products

2027

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Germany, Italy

3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Zschimmer & Schwarz Chemie GmbH offered first RSPO certified products in 2016 and has broaden the range steadily by getting further RSPO Supply Chain Certifications for the most relevant European production sites. Depending on both the market development and the availability of RSPO certified raw materials Zschimmer & Schwarz will increase promoting certified sustainable palm products in business to business communications. Furthermore, we help and support our not yet certified customers in applying for own RSPO Supply Chain Certifications.

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

Zschimmer & Schwarz is not a consumer product manufacturer and currently does not see any need for labeling products with the RSPO trademark as the cost benefit ratio is not reasonable. However, we think about using the RSPO Trademark for advertising material in selected business to business communications later on.

2018

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

Zschimmer & Schwarz Chemie GmbH will apply for the RSPO Trademark license and intends to use the trademark in selected Business to Business communications. We will continue broadening and establishing our product range of certified products and will enhance the promotion thereof. Furthermore, we will not stop trying to convince indecisive customers and suppliers in taking part in the RSPO Supply Chain Certification System.

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
- 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?

Hitherto, promotion of our available RSPO certified products and support of customers new to the matter have been conducted without any official best practice guideline.

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?

No

Please explain why

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Support for Smallholders**9.1 Are you currently supporting any independent smallholder groups?**

No

Do you have any future plans to support independent smallholders?

No

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?

Sourcing RSPO certified raw materials for production of chemical specialities is still quite challenging in particular if small amounts of palm oil or palm kernel oil derivatives are needed. This limited availability and the higher procurements costs are not well understood and accepted by every customer. Moreover, there are still customers who are not aware of the fact that they are also an active part in the supply chain that needs to be certified in order to sell certified consumer products.

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)

We support not yet certified customers with information on the certification process, contact details of certification bodies and any other useful information we could provide.

3 Other information on palm oil (sustainability reports, policies, other public information)

- No files were uploaded
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The RSPO is an international non-profit organization formed in 2004 with the objective to promote the growth and use of sustainable oil palm products through credible global standards and engagement of stakeholders.

www.rspo.org

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RSPO

Roundtable on Sustainable Palm Oil

