

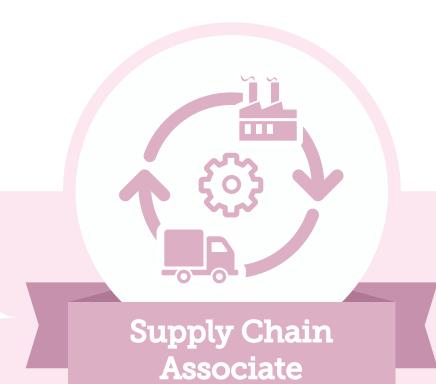
ACOP SECTORAL REPORT

ACOP

Annual Communications Of Progress

— SECTORAL REPORT —

2016/2017





Disclaimer

This material and accompanying data is based on submissions from RSPO members which has not been independently verified and is provided by the RSPO and authors without warranty of any kind, either expressed or implied. By making use of this material you do so at your own risk and you accept that the author shall not be liable for any claims, liabilities, losses, damages, costs or expenses of any kind arising.

Edited by

Communications Division, RSPO Secretariat

Concept & Design

Catalyze Sustainability Communications

Supply Chain Associate

1.	Aceto B.V.	1
2.	Aimia Foods Limited	7
3.	Aldomak Ltd	13
4.	anona GmbH	19
5.	Anton's Best Oy	25
6.	Arthur branwell & Co Ltd	30
7.	ATLANTIC Chemicals Trading GmbH	36
8.	Bäcker GmbH	42
9.	Bürger GmbH & Co KG	48
10.	B. Engelhardt & Co AB	54
11.	B. Foods Product International Co., Ltd	60
12.	B.V. Vurense Snackindustrie	66
13.	backaldrin International The Kornspitz Company GmbH	72
14.	Bagel Bakery Gesellschaft mit beschrĤnkter Haftung	78
15.	Bagos Bun Bakery Ltd	84
16.	Bairralimentar, LDA	90
17.	Banketbakkerij "De Maro" BV	96
18.	Banketfabriek Gebr. van Rooij B.V.	102
19.	Beluša Foods s. r. o.	108
20.	Blenders	114
21.	Bon Tuonti Oy	120
22.	Bottoli S.p.A. Industria Panificazione	126
23.	Braas Brood- en Banketbakkerij B.V.	132
24.	Brenntag Slovakia s.r.o.	138
25.	Brood- en Banketbakkerij H.B. De Paauw BV	144
26.	BRUAL SA DE CV	150
27.	Brunel Healthcare Manufacturing Ltd	155
28.	Buchanans (Scotland) Limited	161
29.	Cambrian Solutions Inc.	167
30.	CARIF-SA	169
31.	Carleton Cake Company Limited	175
32.	Carletti A/S	181
33.	Chaveevan International Foods Company Limited	187
34.	Chocolats Halba, Division der Coop, Basel	193
35.	Club Trading & Distribution Pty. Ltd.	199
36.	Colep Bad Schmiedeberg GmbH	205
37.	Concorp Holding B.V.	211
38.	Condeli GmbH	217

39.	Cornu	223
40.	Coronet Cake Company ApS	229
41.	Creative Natural Products, Inc. dba Chocolove	235
42.	Dale Farm (Lakeland) Ltd	242
43.	David Wood Baking Ltd	248
44.	DMW s.r.o.	254
45.	Dr. Willi Knoll GmbH & Co. KG	260
46.	Du Bois de La Roche	266
47.	Duesberg medical GmbH	272
48.	Dynamic Blending Specialists Inc.	278
49.	East Balt BV	284
50.	ED&F Man Holdings Ltd.	290
51.	Exellent Food & Snacks B.V.	296
52.	F Duerr & Sons Ltd	302
53.	Fairfax Meadow Europe Limited	308
54.	Farüchoc Schokoladenfabrik GmbH & Co. KG	313
55.	Farmhouse Biscuits Limited	319
56.	Fauser Vitaquellwerk KG (GmbH&Co.)	325
57.	Ferdinand Teschl GmbH	331
58.	Fiddes Payne Limited	337
59.	Fischer Brot GmbH	343
60.	Freiberger Lebensmittel GmbH & Co, Productions-und Vertriebs KG	349
61.	Frijling B.V.	355
62.	Frutarom Savory Solutions GmbH	361
63.	Fuchs GmbH & Co. KG	370
64.	Fuerst Day Lawson Limited	376
65.	Fusco Foods Ltd	382
66.	Gb Ingredients Ltd	388
67.	Geary's Bakeries Ltd	394
68.	Geestland Putenspezialitäten GmbH & Co. KG	400
69.	Gehring-Montgomery, Inc	406
70.	Genossenschaft Metzgermeister St.Gallen und Umgebung	415
71.	Georg Parlasca Keksfabrik GmbH	421
72.	Giles Foods Limited	427
73.	Global Wax Solutions S.L.	433
74.	GoodLight Natural Candles, LLC	439
75.	Greenspeed	445
76.	Gutscher Mühle Traismauer GmbH	455
77.	HACO AG	461
78.	Handmade Speciality Products Limited	467
79.	HARKE Chemicals GmbH	473
80.	Hawkins Watts Limited	479

81.	HAYDEN VALLEY FOODS, INC.	484
82.	Hill Country Bakery, LLC	490
83.	Hochwald Foods GmbH	496
84.	House of Flavors, Inc.	502
85.	Huober Brezel GmbH + Co Erste Württembergische Brezelfabrik	508
86.	Industria Alimentare Ferraro srl	514
87.	INDUSTRIA CONO ARTIC S.A.S. DI SILVIO ARTINA E C.	520
88.	Inka Crops SA	526
89.	Instantina Nahrungsmittel Entwicklungs- und Produktions GmbH	532
90.	INVENTIVE FOOD TECHNOLOGY (ZQ) LTD	538
91.	IPC Process-Center GmbH & Co. KG	544
92.	IVC Nutrition Corporation	550
93.	Jacobsens Bakery Ltd	556
94.	JLM Global Foods Limited	562
95.	Kaona Poultry Co.,Ltd	568
96.	Kessler & Comp. GmbH & Co. KG	574
97.	Kim⤤s Chocolates N.V.	580
98.	King Food Bohemia s. r. o.	586
99.	Kinnerton (Confectionery) Company Ltd	595
100.	Koch's Torma	601
101.	Kolafabriken i Sverige AB	607
102.	KOYO MERCANTILE CO., LTD.	613
103.	Kronos Foods Corp.	619
104.	Lübecker Marzipan-Fabrik v. Minden & Bruhns GmbH & Co. KG	625
105.	Laboratoire Mergens SA	631
106.	LABORATORIOS MIRET S.A.	637
107.	Lacrem, S.A.	643
108.	LANDHOF GesmbH & Co KG	656
109.	Lebkuchen-Schmidt GmbH & Co. KG	662
110.	Libra Speciality Chemicals Limited	668
111.	Lilly's Cakes NV	678
112.	Liodry Foods	684
113.	Lipomaidsan Cosmetic Production GmbH	690
114.	M & K Group Pty Ltd	696
115.	Märkische Geflügelhof-Spezialitäten GmbH	698
116.	Malviala Oy	704
117.	Mani GmbH	710
118.	Mario International Group OÜ	716
119.	McKenzie Biscuits	721
120.	MDS Holding GmbH & Co. KG	731
121.	Middleton Food Products Limited	736
122.	Ming Fai Enterprise International Company Limited	742

123.	Ministry of Cake Ltd	748
124.	Morrison Lamothe Inc.	754
125.	Mourik Woerden B.V.	760
126.	Mueller Fleisch GmbH	765
127.	Nation Pizza Products LP	771
128.	NMK B.V.	777
129.	Nopa Nordic A/S	783
130.	Nordiska Aktiebolaget Donut	789
131.	Northumbrian Fine Foods Limited	795
132.	Nutkao USA Inc.	801
133.	Nutrakem Sdn Bhd	807
134.	ODW Frischprodukte GmbH	813
135.	Oldenburger Geflügelspezialitäten GmbH & Co. KG	819
136.	Omya (Schweiz) AG	825
137.	Ontario Inc ta Donut Time	831
138.	Ospelt Food GmbH	837
139.	PAN CENTURY SURFACTANTS INC.	843
140.	Panelto Foods	849
141.	Paniflower N.V.	855
142.	Papoutsanis S.A.	861
143.	Paterson Arran Ltd.	867
144.	Pfahnl Backmittel GmbH	873
145.	Pfeifer & Langen GmbH & Co. KG	879
146.	Polygon Chemie AG	885
147.	Praline Holdings Pty Ltd	890
148.	PROVYDA PTY LIMITED	896
149.	Rita Corporation	902
150.	Roil Foods Limited	908
151.	Roma NV	914
152.	Romix Foods Limited	920
153.	Roskam Baking Company	926
154.	Royal Fassin BV	932
155.	Salzburg Schokolade GmbH	938
156.	Sandy's Bakehouse Ltd	944
157.	Sargents Bakeries Ltd	950
158.	Schmedes Industrie- und Handelsausrüstung GmbH	956
159.	Sel Chemie B.V.	961
160.	Servicios Cargobulk Limitada	967
161.	SIA "Premium Chocolate"	973
162.	Silvestri Sweets, Inc. dba Carousel Candies/Art Coco Chocolate	979
163.	Snowbird foods Limited	985
164	SOCIETE RELIBRIEDE DE RETIERS	991

165.	SORGER Wurst- und Schinkenspezialitäten GmbH	997
166.	Southern Oil Pty Ltd	1003
167.	Soya Group Kft	1009
168.	State Fair Mini Donuts U.S.A., Inc.	1014
169.	Stearinos Ltd.	1020
170.	Steven-Roberts Originals, LLC	1026
171.	SunTree Snack Foods, LLC	1032
172.	T C Fines & Sons	1038
173.	TARBAL FOOD, S.L.	1044
174.	TasteTech Ltd	1050
175.	Taylors The Bakers 2011 Limited	1056
176.	TC Brød ApS	1062
177.	TFC Australia Pty Ltd	1072
178.	The Bread Roll Company Ltd	1078
179.	The Cape Town Toiletry Company (Pty) Ltd	1084
180.	Tods of Orkney Limited	1090
181.	Toffee Tec GmbH	1096
182.	Tower Bakery	1102
183.	TREFIN	1108
184.	Ultrapharm Limited	1110
185.	Van Dijk Banket BV	1116
186.	VENTA DE ESPECIALIDADES QUIMICAS S.A.	1122
187.	Vermont Country Soap Corporation	1128
188.	VHC Jongens B.V.	1134
189.	VOA Foods Limited	1139
190.	Walkers Chocolates	1145
191.	Walter Shearer Limited Trading as Shearer Candles	1151
192.	Warrens Bakery Limited	1157
193.	WHG Weiäenfelser Handels-Gesellschaft mbH	1159
194.	Wojnar`s Wiener Leckerbissen Delikatessenerzeugung GmbH	1164
195.	Wolf ButterBack KG	1170
196.	XOX Geback GmbH	1176
197.	Yeo Valley	1182
198.	ZAKŁAD PRODUKCJI CUKIERNICZEJ "NORD" Sp. z o.o.	1188

Aceto B.V.

Particulars About Your Organisation

.1 Name of your organization
ceto B.V.
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
✓ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
.3 Membership number
-1943-17-000-00
.4 Membership category
associate
.5 Membership sector
Supply Chain Associate

Particulars Form 1

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☑ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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
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

Othor

2.3 Volumes of palm oil and oil palm products certified

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

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	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 ② (tonnes)

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

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

--

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
ime-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains
N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
N/A
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?
rademark 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
other New Member, Haven't sold so far

Application of Principles & Criteria for all members sectors

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

N/A

7.2 What best practice guidelines or information has your organization provided in 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?

2 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

Challenges Form 6

Particulars

About Your Organisation

.1 Name of your organization
Aimia Foods Limited
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
✓ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
.3 Membership number
9-1049-15-000-00
.4 Membership category
Associate
.5 Membership sector
Organisation

Particulars Form 7

Consumer Goods Manufacturers

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

Operational Profile

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

--

■ United Kingdom

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)

19,879

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

19,879

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	4.27
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	-	-	-	4.27

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & 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	45%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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
Consumer evaluation not appraised at this time.
Actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and o palm products along the supply chain
We have contacted all of our suppliers working with palm oil and as a result have switched many of our supply of major palm oil containing ingredients to RSPO certified mass balance or segregated supply. We will continue to encourage and promote our non RSPO suppliers to become certified. The difficulty now is for the suppliers of the smaller percentages of palm oil (less than 2%) - as the percentages are such small volumes, it is not deemed necessary for the supplier to become RSPO certified as it 'not applicable'.
For future development work we will aim to only source from suppliers with RSO certified mass balance or segregated where possible.
Reasons for Non-Disclosure of Information
6.1 If you have not displaced any of the above information, places indicate the reasons why
6.1 If you have not disclosed any of the above information, please indicate the reasons why Other
Otter
- Others:
N/A
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:
N/A
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake 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
Consumer evaluation not appraised at this time.
Support for Smallholders
9.1 Are you currently supporting any independent smallholder groups?

Do you have any future plans to support independent smallholders?

No

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 number of suppliers who have no plans on becoming RSPO certified as our volumes that we take from them are not large enough for them to have the implicated cost of becoming certified. Also some of our raw materials contain a small percentage of palm oil fractions/ derivatives which are not available to be sourced as segregated or mass balanced. This is because suppliers are reluctant to source the palm oil of which is less than 2% as it is not deemed necessary according to the RSPO certification system - it is '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)

We have supported the use of RSPO methods in line with meeting retailers expectations and from this we aim to source all of our raw materials from RSPO certified suppliers. Our RSPO certification is communicated throughout the company and to customers as requested.

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

No files were uploaded

Challenges Form 12

Aldomak Ltd

Particulars

About Your Organisation

1.1 Name of your organization Aldomak Ltd 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders
 ✓ Consumer Goods Manufacturers ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0900-14-000-00 1.4 Membership category Associate 1.5 Membership sector Supply Chain Associate

Particulars Form 13

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product 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?
■ United Kingdom
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?
■ United Kingdom
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
1,000
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
1,000
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)

2,000

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	1,000.00	1,000.00	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	1,000.00	1,000.00	-	-

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

No
Please explain why
We do not have our own brand of 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 palm products along the supply chain
Ensure all suppliers are certified.
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:
All data supplied.
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:
N/A
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptal
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
It is not a legal requirement in UK.
Support for Smallholders
9.1 Are you currently supporting any independent smallholder groups?
No
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?

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)

Not applicable

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

• No files were uploaded

Challenges Form 18

anona GmbH

Particulars About Your Organisation

.1 Name of your organization
nona GmbH
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
.3 Membership number
-0890-14-000-00
.4 Membership category
associate
.5 Membership sector
Supply Chain Associate

Particulars Form 19

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
 End-product 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?
■ Germany
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?
■ Germany
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) 14,568,258

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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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 o palm products along the supply chain
Because of we are a manufacturer our target is furthermore: reach and sensitize more customers of RSPO and the vision. This will be done by customer meetings and fairs
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:
we are a manufacturer for our customers. we have no own brand so we cann't make statements for future, use trademark for eample. at the moment we haven't RSPO certified end products by our customers. Palm oil raw materials accounted for 0.23% of the total share.
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:
N/A
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A GHG Emissions
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?
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
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
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
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
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?

Challenges

1 What significant economic, social or environmental obstacles 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 had no 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)

Business to business- we haven't an own brand, so we informed and sensitize our customers about the vison and the importance of RSPO for example by meetings or fairs. We have a close contact to our supplieres and also our R&D department search after new RSPO raw material options on market.

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

No files were uploaded

Challenges Form 24

Anton's Best Oy

Particulars

About Your Organisation

1 Name of your organization				
Anton's Best Oy				
2 What are the main activity(ies) of your organisation?				
☐ Oil Palm Growers				
☐ Palm Oil Processors and/or Traders				
☐ Consumer Goods Manufacturers				
★ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
Supply Chain Associate				
3 Membership number				
1818-16-000-00				
4 Membership category				
ssociate				
5 Membership sector				
upply Chain Associate				

Particulars Form 25

Anton's Best Oy

Retailers

Operational Profile

1.1 Please s	tate 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
perations	and Certification Progress
2.1 In which	markets where you operate do you sell goods containing palm oil and oil palm products?
Estonia, Finla	and
2.2 Do you h	nave a system for calculating how much palm oil and palm oil products there is in the goods you sell?
Yes	
2.3 Does thi	s system cover your own-brand use of palm oil and oil palm products or all brands you sell?
All brands so	old
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?
Estonia, Finla	and
2.5 Total vol	lume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 Total v	volume of Refined /Crude Palm Oil in the goods sold in the year
380.00 Tonn	es
2.5.2 Total v	rolume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 Total v	rolume of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 Total v	volume of other Palm-based Derivatives and Fractions used in the year
Tonnes	
2.5.5 Total v	volume of all palm oil and oil palm products in the goods sold in the year
380.00 Tonn	es

Retailers Form 26

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	130.00			
2.6.2	Mass Balance				
2.6.3	Segregated	250.00			
2.6.4	Identity Preserved				
2.6.5	Total volume	380.00			

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

N/A

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

N/A

Retailers Form 27

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	/
N/A	
3.4 In which markets where you operate, do these commitments cover?	
Finland	
3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products products you sell on behalf of other companies brands?	s in the
N/A	
rademark 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 a palm products along the supply chain	ınd 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:	
N/A	
7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the up RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A	take o
GHG Emissions	
8.1 Are you currently assessing your operational GHG emissions?	
No	
Please explain why	
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	

Retailers Form 28

Challenges

1 What significant economic, social or environmental obstacles 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

Challenges Form 29

Particulars

About Your Organisation

Name of your organization				
Arthur branwell & Co Ltd				
What are the main activity(ies) of your organisation?				
☐ Oil Palm Growers				
☐ Palm Oil Processors and/or Traders				
☐ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
Supply Chain Associate				
Membership number				
041-10-000-00				
Membership category				
sociate				
Membership sector				
oply Chain Associate				

Particulars Form 30

Consumer Goods Manufacturers

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

Operational Profile

● 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?
■ United Kingdom
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?
■ 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)
223,175

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	-	-	-	223,175.00
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	223,175.00

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	<u>-</u>	-	-	-

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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

Arthur branwell & Co Ltd

	on your own brand of products?
Yes	
Please state which product range(s) and market(s) the Trademark.	you intend to apply the Trademark and when you plan to start using
Superlux/Rouxlux Food Industry	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming palm products along the supply chain	year to promote the use of RSPO certified sustainable palm oil and oi
Continue to promote our SG range of Palm fractions Regular discussions with suppliers to improve the SG s	supply situation
Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above infor	rmation, please indicate the reasons why
Confidential	
- Others:	
Application of Principles & Criteria for all me	embers sectors
7.1 Related to your sourcing, do you have (a) policy	y/ies, that are in line with the RSPO P&C such as:
N/A	
	as your organization provided in the past year to facilitate the uptake or oducts? What languages are these guidelines available in?
N/A	
GHG Emissions	
8.1 Are you currently assessing the GHG emissions	s from your operations?
No	
Please explain why	
This is being looked into	
Support for Smallholders	
9.1 Are you currently supporting any independent s	smallholder groups?
No	
INU	
Do you have any future plans to support independe	ent 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?

2 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

Challenges Form 35

9-0853-14-000-00

Associate

Organisation

1.4 Membership category

1.5 Membership sector

Particulars About Your Organisation 1.1 Name of your organization ATLANTIC Chemicals Trading GmbH 1.2 What are the main activity(ies) of your organisation? Oil Palm Growers Palm Oil Processors and/or Traders Consumer Goods Manufacturers Retailers Banks and Investors Social or Development Organisations (Non Governmental Organisations) Environmental or Nature Conservation Organisations (Non Governmental Organisations) Affiliate Members Supply Chain Associate

Particulars Form 36

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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
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 3.00 Tonnes
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 3.00 Tonnes

Othor

ATLANTIC Chemicals Trading GmbH

2.3 Volumes of palm oil and oil palm products certified

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

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				3.65
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	3.65

2.3.2 How much certified products have you sold to other RSPO certified companies 2 (tonnes)

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

2.4 Total annual crude,	refined palm kernel o	il and derivatives pr	roduction (only if	fapplicable)

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) N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
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?
Trademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
Please explain why:
ACT is only a trading Company. We do not 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
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:
	N/A
	7.2 What best practice guidelines or information has your organization provided in 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
G	HG Emissions
	8.1 Are you currently assessing the GHG emissions from your operations?
	No
	Please explain why
	
S	upport 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

Challenges Form 41

Bäcker GmbH

Particulars

About Your Org	ganisation
1.1 Name of you	r organization
Bäcker GmbH	
1.2 What are the	main activity(ies) of your organisation?
☐ Oil F	Palm Growers
⊻ Paln	n Oil Processors and/or Traders
☐ Con	sumer Goods Manufacturers
☐ Reta	ailers
☐ Ban	ks and Investors
☐ Soci	al or Development Organisations (Non Governmental Organisations)
☐ Envi	ronmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affili	ate Members
☑ Sup	ply Chain Associate
1.3 Membership	number
9-1439-16-000-00	
1.4 Membership	category
Associate	
1.5 Membership	sector
Supply Chain Ass	sociate

Particulars Form 42

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
✓ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
- '
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or relate 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
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
C Commany
2.2 Volumes of palm oil and oil palm products
2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year 1.00 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 1.00 Tonnes
1.00 TOTHIES

2.3 Volumes of palm oil and oil palm products certified

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

Description	Crude and Refined Palm 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	0.30			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	0.30	-	-	-

2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 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) N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
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?
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 wish of the costumers, products are not sold not in original packaging to the final costumers
Actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain
if a product should be bought that contains palm oil, this requires in RSPO Quality
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:

N/A

7.2 What best practice guidelines or information has your organization provided in 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

Bäcker GmbH is only doing trading, therefore emissions are not assessed

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?

Bäcker GmbH sold goods from an ISO 50001 certified supplier

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

Professional exchange with suppliers

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

Uploaded files: Grundsaetze_ MB social & ecological e.pdf

Challenges Form 47

Bürger GmbH & Co KG

Particulars

About Your Organisation

Name of your organization
rger GmbH & Co KG
What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
Membership number
485-16-000-00
Membership category
sociate
Membership sector
pply Chain Associate

Particulars Form 48

Consumer Goods Manufacturers

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

Operational Profile

 End-product manufact 	cturer
 Food Goods 	
Operations and Certification	ation Progress
2.1.1 In the markets where	you operate, in which do you manufacture goods with palm oil and oil palm products?
■ Germany	
2.1.2 Do you have a system	m for calculating how much palm oil and oil palm products you use?
	y cover your own-brand or all the brands you manufacture?
all-brand	
2.1.4 In the markets where goods you manufacture?	you operate, in which do you calculate how much palm oil and oil palm product there is, in the
■ Germany	
2.2.1 Total volume of Crud	le and Refined Palm Oil used in the year (Tonnes)
2.2.2 Total volume of Crud	le and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Total volume of Palm	n Kernel Expeller used in the year (Tonnes)
2.2.4 Total volume of other	r palm-based Derivatives and Fractions used in the year (Tonnes)
2.2.5 Total volume of all pa	alm oil and oil palm products used in the year (Tonnes)
192,082	

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	<u>-</u>	-	-	-

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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
Continuing purchasing 100% of RSPO Palm oil and palmoilproducts.
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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: M-GHG-Emissions-Report.pdf
8.2 Do you publicly report the GHG emissions of your 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?

Some raw material with Palm oil could not get easy with RSPO Certificate, therefore supplier needed to be changed.

2 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 aim is to push all our suppliers to use only RSPO certified Palmoil.

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

Uploaded files:
 Bürger GmbH Co KG_Nachhaltigkeitsbroschüre_2016.pdf

Challenges Form 53

RSPO Annual Communications of Progress 2016

Particulars

About Your Organisation

.1 Name of your organization
B. Engelhardt & Co AB
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☑ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
.3 Membership number
9-1129-15-000-00
.4 Membership category
Associate
.5 Membership sector
Supply Chain Associate

Particulars Form 54

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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
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 ② (tonnes)

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

2.4 Total annual crude,	refined palm kerne	el oil and derivatives	production (c	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

2.5.11 Asia ime-Bound Plan 3.1 Year of first supply chain certification (planned or achieved) N/A 3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A 3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A 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?	2.5.7 China
2.5.10 Malaysia 2.5.11 Asia ime-Bound Plan 3.1 Year of first supply chain certification (planned or achieved) NA 3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products NA 3.3 Year expected to achieve 100% RSPO certification of all supply chains NA 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A 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? rademark Use 4.1 Do you use or plan to use the RSPO trademark on your own brand products? No Please explain why: ctions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain	2.5.8 India
2.5.11 Asia ime-Bound Plan 3.1 Year of first supply chain certification (planned or achieved) N/A 3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A 3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A 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?	2.5.9 Indonesia
ime-Bound Plan 3.1 Year of first supply chain certification (planned or achieved) NA 3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A 3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A 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?	2.5.10 Malaysia
3.1 Year of first supply chain certification (planned or achieved) N/A 3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A 3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A 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?	2.5.11 Asia
N/A 3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A 3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A 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?	Fime-Bound Plan
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A 3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A 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? rademark Use 4.1 Do you use or plan to use the RSPO trademark on your own brand products? No Please explain why: ctions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain	3.1 Year of first supply chain certification (planned or achieved)
N/A 3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A 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?	N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A 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? rademark Use 4.1 Do you use or plan to use the RSPO trademark on your own brand products? No Please explain why: ctions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain	
N/A 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A 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? rademark Use 4.1 Do you use or plan to use the RSPO trademark on your own brand products? No Please explain why: ctions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain	N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A 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? rademark Use 4.1 Do you use or plan to use the RSPO trademark on your own brand products? No Please explain why: ctions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain	
N/A 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? rademark Use 4.1 Do you use or plan to use the RSPO trademark on your own brand products? No Please explain why: ctions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain	N/A
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? rademark Use 4.1 Do you use or plan to use the RSPO trademark on your own brand products? No Please explain why: ctions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain	3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
Sweden 3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers? rademark Use 4.1 Do you use or plan to use the RSPO trademark on your own brand products? No Please explain why: cutions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain	N/A
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?	3.5 Which countries that your organization operates in do the above own-brand commitments cover?
rademark Use 4.1 Do you use or plan to use the RSPO trademark on your own brand products? No Please explain why: ctions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain	Sweden
4.1 Do you use or plan to use the RSPO trademark on your own brand products? No Please explain why:	
4.1 Do you use or plan to use the RSPO trademark on your own brand products? No Please explain why: ctions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain	
Please explain why:	Frademark Use
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 easons for Non-Disclosure of Information	4.1 Do you use or plan to use the RSPO trademark on your own brand products?
5.1 Outline actions that you 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
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain easons for Non-Disclosure of Information	Please explain why:
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain easons for Non-Disclosure of Information	
palm products along the supply chain easons for Non-Disclosure of Information	Actions for Next Reporting Period
	5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain
6.1 If you have not disclosed any of the above information please indicate the reasons why	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:	

N/A

7.2 What best practice guidelines or information has your organization provided in 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?

Nic

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

Link: engelhardt.se/quality/certificats-and-documents/?lang=en

Challenges Form 59

RSPO Annual Communications of Progress 2016

Particulars

About Your Organisation

Supply Chain Associate

1.1 Name of your organization
B. Foods Product International Co., Ltd
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
1.3 Membership number
9-1385-15-000-00
1.4 Membership category
Associate
1.5 Membership sector

Particulars Form 60

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

Consumer Goods Manufacturers

Op	er	ati	or	nal	Ρ	ro	fil	е
----	----	-----	----	-----	---	----	-----	---

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?
■ 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?
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?
■ Thailand
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) 124

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	124.00	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	124.00	-	-	-

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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
-
Actions for Next Reporting Period
5.1 Outline actions that you 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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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?

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

Challenges Form 65

RSPO Annua Communications o Progress 2016

Particulars

About Your Organisation

.1 Name of your organization
3.V. Vurense Snackindustrie
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
.3 Membership number
0-0154-12-000-00
.4 Membership category
Associate
.5 Membership sector
Supply Chain Associate

Particulars Form 66

B.V. Vurense Snackindustrie

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
• Food Goods
Manufacturing on behalf of other third party brands
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?
■ 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)
140
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)

140

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	140,000.00	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	140,000.00	-	-	-

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	5%
2.5.3 China	
2.5.4 Europe	85%
2.5.5 India	
2.5.6 North America	
2.5.7 South America	5%
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	5%
2.5.11 Rest of Asia	

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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

B.V. Vurense Snackindustrie

	ademark on your own brand of products?
No	
Please explain why	
Responsibility brand owner.	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the palm products along the supply chain	e coming year to promote the use of RSPO certified sustainable palm oil and o
No actions planned	
Reasons for Non-Disclosure of Inform	nation
6.1 If you have not disclosed any of the ab	ove information, please indicate the reasons why
- Others:	
Application of Principles & Criteria for	r all members sectors
7.1 Polated to your courcing, do you have	(a) policy/ies, that are in line with the RSPO P&C such as:
N/A	(a) policyles, that are in line with the KSFO F&C such as.
-	
	nation has your organization provided in the past year to facilitate the uptake of a palm products? What languages are these guidelines available in?
N/A	
GHG Emissions	
8.1 Are you currently assessing the GHG e	emissions from your operations?
No	
Please explain why	
Not relevant for VSI	
Support for Smallholders	
9.1 Are you currently supporting any indep	pendent smallholder groups?
	pendent smallholder groups?
9.1 Are you currently supporting any indep	

Challenges

1 What significant economic, social or environmental obstacles 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

Challenges Form 71

backaldrin International The Kornspitz Company GmbH

RSPO Annua Communications o Progress 2016

Particulars

About Your Organisation

1.1 Name of your organization
backaldrin International The Kornspitz Company GmbH
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☑ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
1.3 Membership number
9-1444-16-000-00
1.4 Membership category
Associate
1.5 Membership sector
Supply Chain Associate

Particulars Form 72

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
✓ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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 5.00 Tonnes
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 5.00 Tonnes

Other

2.3 Volumes of palm oil and oil palm products certified

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

Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Palm-based Derivatives and Fractions
			4.50
-	-	-	4.50
	Refined Palm Oil	Refined Refined Palm Oil PKO	Refined Refined Palm Oil PKO PKE

2.3.2 How much certified products have you sold to other RSPO certified companies 2 (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 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 99%

2.5.4 North America

2.5.5 South America

2.5.6 Middle East

backaldrin International The Kornspitz Company GmbH

RSPO Annua Communications of Progress 2016

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) N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
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? Austria
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 deliver only 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
Our customers (bakeries - commercial and industrial) and the trade specify the quantities
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

backaldrin International The Kornspitz Company GmbH

RSPO Annua Communications o Progress 2016

7.1 Do you nave or	ganizational policies that are in line with the RSPO P&C, such as:	
N/A		
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake or RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?		
N/A		
HG Emissions		
8.1 Are you current	ly assessing the GHG emissions from your operations?	
Yes		
Report file: P-GHG-E	Emissions-Report.pdf	
8.2 Do you publicly	report the GHG emissions of your operations?	
No		
Please explain why		
upport for Small	holders	
9.1 Are you current	ly supporting any independent smallholder groups?	
No		
Do you have any fu	ture plans to support independent smallholders?	
No		

backaldrin International The Kornspitz Company GmbH

RSPO Annua Communications o Progress 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 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)

It determines the final consumer in the market, which is desired

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

No files were uploaded

Challenges Form 77

Bagel Bakery Gesellschaft mit beschrĤnkter Haftung

RSPO Annua Communications o Progress 2016

Particulars

About Your Organisation

.1 Name of your organization
Bagel Bakery Gesellschaft mit beschrĤnkter Haftung
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
.3 Membership number
-0785-14-000-00
.4 Membership category
associate
.5 Membership sector
Supply Chain Associate

Particulars Form 78

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 Ce	rtification	Progress
--------------	--------	-------------	-----------------

perations and Certification Progress	
2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm produ	cts?
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 th goods you manufacture? 	ere is, in the
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)	

Bagel Bakery Gesellschaft mit beschrĤnkter Haftung

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	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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

Bagel Bakery Gesellschaft mit beschrĤnkter Haftung

RSPO Annual Communications of Progress 2016

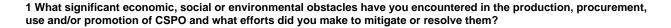
4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?
No
Please explain why
Actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and palm products along the supply chain
Reasons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information, please indicate the reasons why Data Unknown
- Others:
- 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:
N/A
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptak 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

Bagel Bakery Gesellschaft mit beschrĤnkter Haftung

RSPO Annua Communications of Progress 2016

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)

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

• No files were uploaded

Challenges Form 83

Bagos Bun Bakery Ltd

Particulars

About Your Organisation

1.1 Name of your organization
Bagos Bun Bakery Ltd
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☑ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
1.3 Membership number
9-1723-16-000-00
1.4 Membership category
Associate
1.5 Membership sector
Supply Chain Associate

Particulars Form 84

Bagos Bun Bakery Ltd

Retailers

Operational Profile

1.1 Plea	se 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
	ons and Certification Progress hich markets where you operate do you sell goods containing palm oil and oil palm products?
Canada	inch markets where you operate do you sen goods containing paint on and on paint products:
2.2 Do y Yes	ou have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
2.3 Does	s this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
	hich markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell? United States
2.5 Tota	I volume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 To	tal volume of Refined /Crude Palm Oil in the goods sold in the year
Tonnes	
2.5.2 To	tal volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 To	tal volume of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 To	tal volume of other Palm-based Derivatives and Fractions used in the year
10.80 To	onnes
2.5.5 To	tal volume of all palm oil and oil palm products in the goods sold in the year
10.80 To	onnes

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				10.80
2.6.3	Segregated				
2.6.4	Identity Preserved				
2.6.5	Total volume				10.80

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	-	<u>-</u>	<u>-</u>	-
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 100%
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

N/A

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

N/A

3.3 Year expected to be using 100% RSPO certified sur	stainable palm oil and oil palm products from physical supply
chains (Identity Preserved, Segregated and/or Mass Ba	alance) in your own brand products

N/A

3.4 In which markets where you operate, do these commitments cover?

Canada

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?

N/A

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

add to our annual GHG report and promote within the baked good sector

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:

N/A

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

GHG Emissions

8.1 Are you currently assessing your operational GHG emissions?

Yes

Uploaded files:

No files were uploaded

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

No

Please explain why

we are in the process of setting up a website (under construction to report

Support Smallholders

Bagos Bun Bakery Ltd

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

Bagos Bun Bakery Ltd

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

finding and having our suppliers 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)

baked good sector and bakery council

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

No files were uploaded

Challenges Form 89

Particulars

About Your Organisation

I Name of your organization
airralimentar, LDA
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
1154-15-000-00
4 Membership category
sociate
5 Membership sector
ganisation

Particulars Form 90

Consumer Goods Manufacturers

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

Operational Profile

● 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	il palm products?
■ Portugal	
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 pal goods you manufacture?	Im product there is, in the
■ Portugal	
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)	
225	
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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

Portugal

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
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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?

The largest cost is to use, and the population known advantages in its use. The return is slow.

2 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 RSPO, it is clear the effort to the dissemination and promotion. However, for small insdustrias like ours, it is difficult to allocate human and financial resources that can return the market. There should be a model "easy" adjusted to this reality, where the lead is taken by larger companies.

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

No files were uploaded

Challenges Form 95

Banketbakkerij "De Maro" BV

Particulars

1.5 Membership sector

Supply Chain Associate

About Your Organisation 1.1 Name of your organization Banketbakkerij "De Maro" BV 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members 1.3 Membership number 9-1668-16-000-00 1.4 Membership category Associate

Particulars Form 96

Banketbakkerij "De Maro" BV

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing	
End-product manufacturer	
Own-brand-Manufacturer	
Manufacturing on behalf of other third party brands	
• Other:	
preparation, baking and packing of egg-cakes, meringues, cakes and cookies. Preparation, packing and freezing of baking mixes.	
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?	
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?	€

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

4

■ Netherlands

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

4

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)

8

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	0.09	-	-	-
2.3.3 Segregated	3.52	0.22	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	3.61	0.22	-	-

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & 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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Banketbakkerij "De Maro" BV

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.
not a new range
Actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and opalm products along the supply chain
not a specific action
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:
N/A
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake 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

Banketbakkerij "De Maro" BV

Challenges

1 What significant economic, social or environmental obstacles 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 takes more time (costs) reach and purchase goods whitin the RSPO targets. Most of the customers wish a RSPO certificate in their policy before start delivering.

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

information on the website

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

• No files were uploaded

Challenges Form 101

Particulars About Your Organisation

I Name of your organization
nketfabriek Gebr. van Rooij B.V.
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
0386-13-000-00
4 Membership category
sociate
5 Membership sector
ganisations

Particulars Form 102

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
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?
■ Netherlands
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?
■ Netherlands
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 325
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) 145

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

470

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	142.37	-	-	31.78
2.3.3 Segregated	56.09	-	-	27.87
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	198.46	-	-	59.65

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	44%
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)

N/A

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

N/A

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

N/A

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

N/A

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

No	
Please explain why	
Clients do not request an 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 papalm products along the supply chain	lm oil and oi
Our goal for 2017 is to realize a full transition to mass balance palm oil before July 01, 2017. If feasible, a full transition segregated palm oil will be realized before January 01, 2018.	on to
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:	
N/A	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in	the uptake o
N/A	
SHG Emissions	
8.1 Are you currently assessing the GHG emissions from your operations?	
No	
Please explain why	
Economical reasons	
Support for Smallholders	
9.1 Are you currently supporting any independent smallholder groups?	
No	
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?

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)

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

• No files were uploaded

Challenges Form 107

Particulars

About Your Organisation

.1 Name of your organization
eluša Foods s. r. o.
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
.3 Membership number
-1291-15-000-00
.4 Membership category
ssociate
.5 Membership sector
upply Chain Associate

Particulars Form 108

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?
■ Czech Republic
■ Hungary
■ Poland
■ Slovakia (Slovak Republic)
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? ■ Czech Republic ■ Hungary
■ Poland
■ Slovakia (Slovak Republic)
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
5,400
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)
3,273
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)
8,673

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	34.00	-	-	47.00
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	34.00	-	-	47.00

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	1%
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)

N/A

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

N/A

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

N/A

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

N/A

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

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
We want to buy book claim credits
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
Data not know
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 prices of certified oils

2 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 education our customers

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

• No files were uploaded

Challenges Form 113

Blenders

Particulars

About Your Organisation

1.1 Name of your organization				
Blenders				
What are the main activity(ies) of your organisation?				
☐ Oil Palm Growers				
☐ Palm Oil Processors and/or Traders				
☐ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
Supply Chain Associate				
Membership number				
0883-14-000-00				
Membership category				
sociate				
Membership sector				
pply Chain Associate				

Particulars Form 114

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing	
End-product manufacturer	
• Food Goods	
Own-brand-Manufacturer	
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?	
■ Ireland	
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?	е
■ Ireland	
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)	
53	
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)	
4	

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

57

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	<u>-</u>	-	-	-
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 \mathbf{Q} (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Ireland

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

n to start using
e palm oil and oil
as not been il is used.
itate the uptake of ole in?

Challenges

1 What significant economic, social or environmental obstacles 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 issues other than additional 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)

N/A - We are a small manufacturer and little influence.

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

Uploaded files:.xlsx

Challenges Form 119

Bon Tuonti Oy

Particulars

About Your Organisation

1.1 Name of your organization			
Bon Tuonti Oy			
What are the main activity(ies) of your organisation?			
☐ Oil Palm Growers			
☐ Palm Oil Processors and/or Traders			
☐ Consumer Goods Manufacturers			
☑ Retailers			
☐ Banks and Investors			
☐ Social or Development Organisations (Non Governmental Organisations)			
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)			
☐ Affiliate Members			
☑ Supply Chain Associate			
Membership number			
253-15-000-00			
Membership category			
sociate			
Membership sector			
pply Chain Associate			

Particulars Form 120

Bon Tuonti Oy

Retailers

Operational Profile

1.1 Please	e 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
	ch markets where you operate do you sell goods containing palm oil and oil palm products?
Finland	
2.2 Do yo Yes	u have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
2.3 Does	this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
2.4 In whi Finland	ch markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
2.5 Total	volume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 Tota	l volume of Refined /Crude Palm Oil in the goods sold in the year
4.00 Tonn	es
2.5.2 Tota	l volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 Tota	l volume of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 Tota	I volume of other Palm-based Derivatives and Fractions used in the year
2.5.5 Tota 4.00 Tonn	Il volume of all palm oil and oil palm products in the goods sold in the year

2.6 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

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)
Book & Claim				
Mass Balance				
Segregated				
Identity Preserved	4.00			
Total volume	4.00			
	Book & Claim Mass Balance Segregated Identity Preserved	Description Book & Claim Mass Balance Segregated Identity Preserved A.00	Refined Palm Oil (Tonnes) Book & Claim Mass Balance Segregated Identity Preserved Refined Palm Oil (Tonnes) Refined Palm Oil (Tonnes) Refined Palm Oil (Tonnes) Refined Palm Oil (Tonnes) A segred A segregated	Refined Palm Oil (Tonnes) Book & Claim Mass Balance Segregated Identity Preserved Refined Palm Nernel Expeller (Tonnes) Refined Palm Nernel Expeller (Tonnes) Refined Palm Nernel Expeller (Tonnes) A speller (Tonnes) A speller (Tonnes) A speller (Tonnes)

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	-	<u>-</u>	<u>-</u>	-
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) 100%
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

N/A

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

N/A

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

N/A

3.4 In which markets where you operate, do these commitments cover?

Finland

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?

N/A

Trademark Related

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

Yes

4.2 Please state for which product range(s) and markets you intend to apply the Trademark and when you plan to start

Red palm oil, branded as Bonred. Cooking oil for consumers. Markets in Finland. Currently in 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

We inform our clients (supermarkets, wholesalers) that our product comes from RSPO certified producer.

We also inform the end users at the food exhibitions and product presentations at supermarkets that the product is made by RSPO standards.

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:

N/A

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

GHG Emissions

8.1 Are you currently assessing your operational GHG emissions?

No

Please explain why

Our GHG emissions are very minimal.

Support Smallholders

Bon Tuonti Oy

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

Bon Tuonti Oy

Challenges

1 What significant economic, social or environmental obstacles 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 production is very simple. We import the red palm oil directly from producer from Malesia and bottle the oil in Finland. There has been no major difficulties in production (bottling). We have faced a major difficulties with health inspector authority person. She denied the use of our heart shaped logo, claiming that red palm oil is not heart healthy. We have appealed the health authority committee in our area to overrule her decision.

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

Red palm oil is very unknown cooking oil in Finland. Even the top chefs haven't heard of it. We are actively informing our customers, authorities and opinion leaders about the health benefits and excellent cooking properties of red palm oil and also debunking the claims that palm oil production is destructive for the nature. We believe that RSPO certified palm oil production is one of the most environmentally friendliest ways to produce cooking oils.

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

• No files were uploaded

Challenges Form 125

Particulars

About Your Organisation

Name of your organization
ttoli S.p.A. Industria Panificazione
What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
Membership number
016-15-000-00
Membership category
sociate
Membership sector
ganisation

Particulars Form 126

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Own-brand-Manufacturer
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?
■ 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?
■ Italy
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)

446

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):

Crude and Refined Palm Oil	Remieu	Palm Kernel Expeller	Other palm-based derivatives and fractions
<u>-</u>	-	-	-
<u>-</u>	-	-	400.00
<u>-</u>	-	-	46.00
<u>-</u>	-	-	-
<u> </u>	-	-	446.00
	Refined Palm Oil - -	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Palm Oil Oil

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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 are studing the possibility
Actions for Next Reporting Period
5.1 Outline actions that you 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 the palm oil use
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
No necessity
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 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)

no other

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

• No files were uploaded

Challenges Form 131

Particulars

Supply Chain Associate

About Your Organisation 1.1 Name of your organization Braas Brood- en Banketbakkerij B.V. 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1366-15-000-00 1.4 Membership category Associate 1.5 Membership sector

Particulars Form 132

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

Consumer Goods Manufacturers

Operational Profile

 End-product 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 produc	ts?
■ Netherlands	
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 the goods you manufacture?	re is, in the
■ Netherlands	
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)	
25,222	

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	26.00	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	26.00	-	-	-

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	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

Please explain why We don't have a own brand. ctions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain Because we only make private label products we can not decide about the action that are taken to promote sustainable palm oil. We can only offer products with sustainable palm oil to our costumers. But it is promoted on the website. easons 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: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policyfies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?
We don't have a own brand. ctions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain Because we only make private label products we can not decide about the action that are taken to promote sustainable palm oil. We can only offer products with sustainable palm oil to our costumers. But it is promoted on the website. easons 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: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain Because we only make private label products we can not decide about the action that are taken to promote sustainable palm oil. We can only offer products with sustainable palm oil to our costumers. But it is promoted on the website. easons 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: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain Because we only make private label products we can not decide about the action that are taken to promote sustainable palm oil. We can only offer products with sustainable palm oil to our costumers. But it is promoted on the website. easons 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: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/les, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?
palm products along the supply chain Because we only make private label products we can not decide about the action that are taken to promote sustainable palm oil. We can only offer products with sustainable palm oil to our costumers. But it is promoted on the website. easons 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: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?
palm oil. We can only offer products with sustainable palm oil to our costumers. But it is promoted on the website. easons 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: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?
We can only offer products with sustainable palm oil to our costumers. But it is promoted on the website. easons 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: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?
6.1 If you have not disclosed any of the above information, please indicate the reasons why Data Unknown Others: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?
Data Unknown Others: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?
- Others:
pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?
8.1 Are you currently assessing the GHG emissions from your operations?
8.1 Are you currently assessing the GHG emissions from your operations?
No
NO TO THE PARTY OF
Please explain why
This does not apply
upport 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)

It is mentioned on the website. We encourage the suppliers to only deliver RSPO oil in the raw materials.

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

• No files were uploaded

Challenges Form 137

Brenntag Slovakia s.r.o.

Particulars

About Your Organisation

4.4 Name of your agreement in
1.1 Name of your organization
Brenntag Slovakia s.r.o.
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☑ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
1.3 Membership number
9-0734-14-000-00
1.4 Membership category
Associate
1.5 Membership sector
Supply Chain Associate

Brenntag Slovakia s.r.o.

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☐ Trader with physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
✓ Distributor and wholesaler
☐ Other
Li Ottei
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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
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 55.00 Tonnes
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year
55.00 Tonnes

Othor

2.3 Volumes of palm oil and oil palm products certified

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

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				10.50
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	10.50

2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	<u>-</u>	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	<u>-</u>
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)
N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
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
food industry
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
It will be depend on requirement from 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
unknown
Application of Principles & Criteria for all members sectors

Brenntag Slovakia s.r.o.

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:
N/A
7.2 What best practice guidelines or information has your organization provided in 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

Brenntag Slovakia s.r.o.

Challenges

1 What significant economic, social or environmental obstacles 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)

Business to business education

- 3 Other information on palm oil (sustainability reports, policies, other public information)
 - No files were uploaded

Link: www.brenntag.com/slovakia/en/brenntag-slovakia/vision-and-values/index.jsp

Challenges Form 143

Particulars

About Your Organisation

Name of your organization
ood- en Banketbakkerij H.B. De Paauw BV
What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
Membership number
0699-14-000-00
Membership category
sociate
Membership sector
pply Chain Associate

Consumer Goods Manufacturers

Operational Profile

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

- End-product manufacturer

Operations	and	Cartifia	ation	Drog	
Operations	and	Certifica	ation	Proa	ress

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?
Croatia (Hrvatska), Czech Republic, Denmark, Finland, Germany, Hungary, Iceland, Netherlands, Norway, Poland, Spain, Sweden United Kingdom
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?
■ Netherlands
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
20
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)

20

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	4.00	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	4.00	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies Ω (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	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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	
It depends on the wishes of the customer.	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm or palm products along the supply chain	oil and oil
We planned to get RSPO segregated certified 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	
	
- 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:	
N/A	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	uptake of
N/A	
GHG Emissions	
8.1 Are you currently assessing the GHG emissions from your enerations?	
8.1 Are you currently assessing the GHG emissions from your operations?	
No	
No	
No Please explain why	
Please explain why When we have the financial opportunity to invest in this mather, we will investigate the possibilities. Support for Smallholders	
No Please explain why When we have the financial opportunity to invest in this mather, we will investigate the possibilities.	
Please explain why When we have the financial opportunity to invest in this mather, we will investigate the possibilities. Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	
Please explain why When we have the financial opportunity to invest in this mather, we will investigate the possibilities. 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?

We are a production facility for the production of daily fresh bread and confectionery. The confectionery products are private-label products. We have not encountered any 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 are a production facility for private label products (with RSPO trademark). The owner of the private labels supports the use of RSPO Palm oil, in this way that he makes his costumers familiar with this trademark.

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

No files were uploaded

Challenges Form 149

BRUAL SA DE CV

Particulars

About Your Organisation

1.1 Name of your organization BRUAL SA DE CV 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Consumer Goods Manufacturers Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0166-12-000-00 1.4 Membership category Associate 1.5 Membership sector Supply Chain Associate

Retailers

Operational Profile

1.1 Pleas	se 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
peratio	ns and Certification Progress
2.1 In wh	nich markets where you operate do you sell goods containing palm oil and oil palm products?
Mexico	
2.2 Do y	ou have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
No	
2.3 Does	this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
2.4 In wh	nich markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
2.5 Total	volume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 Tot	al volume of Refined /Crude Palm Oil in the goods sold in the year
Tonnes	
2.5.2 Tot	al volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
2.5.3 Tot	al volume of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 Tot	al volume of other Palm-based Derivatives and Fractions used in the year
622.00 T	onnes
2.5.5 Tot	al volume of all palm oil and oil palm products in the goods sold in the year
622.00 T	onnes

Retailers Form 151

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 100%
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

N/A

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

N/A

Retailers Form 152

No

No

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
N/A
3.4 In which markets where you operate, do these commitments cover?
Mexico
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?
N/A
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
Continue to strengthen partnerships with customers to ensure supply of 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
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:
N/A
7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake or 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 your operational GHG emissions?
No
Please explain why
Not applicable
Support Smallholders
9.1 Are you currently supporting any independent smallholder groups?

9.2 If no, do you have any future plans to support independent smallholders?

Retailers Form 153

Challenges

1 What significant economic, social or environmental obstacles 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)

Maintain key customers informed on RSPO and its vision

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

No files were uploaded

Challenges Form 154

Particulars

About Your Organisation

1.1 Name of your organization
Brunel Healthcare Manufacturing Ltd
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
1.3 Membership number
9-0737-14-000-00
1.4 Membership category
Associate
1.5 Membership sector
Supply Chain Associate

Consumer Goods Manufacturers

Operatio	nal P	rofile
----------	-------	--------

1.1 Please state what your main activity(ies) is/are within manufacturing
Food Goods
perations 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, Bosnia and Herzegowina, Bulgaria, Czech Republic, Denmark, Finland, Hungary, Netherlands, Norway, Spain, Swellied Kingdom
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?
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, i goods you manufacture?
■ Belgium
■ Bulgaria
■ Denmark
■ Finland
■ Germany
■ Netherlands
■ Norway
■ 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)
<u> </u>
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)
17

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	-	-	-	7.30
2.3.2 Mass Balance	-	-	-	9.70
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	17.00

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

No	
No	
Please explain why	
The retail customers pr	rovide the artwork for the printed products and choose not to put the trademark on.
ctions for Next Re	porting Period
5.1 Outline actions th palm products along	at you will take in the coming year to promote the use of RSPO certified sustainable palm oil and the supply chain
We cannot make the re	etailers add RSPO to the artwork.
easons for Non-Di	sclosure of Information
6.1 If you have not dis	sclosed any of the above information, please indicate the reasons why
- Others:	
pplication of Princ	ciples & Criteria for all members sectors
-	ourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A	
	e guidelines or information has your organization provided in the past year to facilitate the uptake inable palm oil and oil palm products? What languages are these guidelines available in?
N/A	
HG Emissions	
8.1 Are you currently	assessing the GHG emissions from your operations?
No	
Please explain why	
We have collated Carb	on reduction data for the Energy ESOS report- but this is more for energy consumption rather than processes do not generate much of directly (only steam).
We have collated Carb emissions- which our p	processes do not generate much of directly (only steam).
We have collated Carb emissions- which our p upport for Smallho	processes do not generate much of directly (only steam).
We have collated Carb emissions- which our p support for Smallho	processes do not generate much of directly (only steam).
We have collated Carb emissions- which our pupport for Smallho	processes do not generate much of directly (only steam).
We have collated Carb emissions- which our pupport for Smallhous 9.1 Are you currently	processes do not generate much of directly (only steam).

Challenges

1 What significant economic, social or environmental obstacles 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 greatest challenge is finding certain key materials which offer an RSPO friendly (or non palm) derivative option, and we have limited where we cannot find such 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)

As part of our customers CSR policies, we are supporting and promoting this with our key suppliers to ensure the supply chain is as good as it can be.

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

No files were uploaded

Challenges Form 160

RSPO Annual Communications of Progress 2016

Particulars

About Your Organisation

1.1 Name of your organization
Buchanans (Scotland) Limited
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
1.3 Membership number
9-0732-14-000-00
1.4 Membership category
Associate
1.5 Membership sector
Supply Chain Associate

Buchanans (Scotland) Limited

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?
■ United Kingdom
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?
■ 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)
74
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

74

Buchanans (Scotland) Limited

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):

Crude and Refined Palm Oil	Keililea	Palm Kernel Expeller	Other palm-based derivatives and fractions
<u>-</u>	-	-	-
<u>-</u>	-	-	69.60
<u>-</u>	-	-	-
<u>-</u>	-	-	-
<u>-</u>	-	-	69.60
	Refined Palm Oil - -	Crude and Refined Refined Palm Kernel Oil	Crude and Refined Palm Kernel Palm Cil

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

Buchanans (Scotland) Limited

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

No
Please explain why
There are no current plans to add the trademark because the additional cost of redesigning and reprinting 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 opalm products along the supply chain
We will work with our suppliers to ensure that they are approved through third party schemes with regards to food safety and ethical 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
- 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:
N/A
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake 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
There is no current legal requirement within our industry sector to carry out this 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

Buchanans (Scotland) Limited

Challenges

1 What significant economic, social or environmental obstacles 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

Challenges Form 166

Particulars

About Your Organisation

1.1 Name of your organization
Cambrian Solutions Inc.
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
1.3 Membership number
9-1684-16-000-00
1.4 Membership category
Associate
1.5 Membership sector
Supply Chain Associate

Challenges

1 What significant economic, social or environmental obstacles 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 so much bad press out there for palm oils these days, many customers looking to take out of their products. More consumer awareness needs to be placed in marketing to the public.

2 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 business is B2B. We are always talking to our customers about our IP RSPO palm oils, the importance of RSPO and our commitment.

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

No files were uploaded

Challenges Form 168

Particulars

About Your Organisation

.1 Name of your organization
CARIF-SA
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
.3 Membership number
9-0743-14-000-00
.4 Membership category
Associate
.5 Membership sector
Supply Chain Associate

Consumer Goods Manufacturers

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

Operational Profile

• 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?
■ France ■ Spain
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use? No
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?
■ France
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	283.00	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	283.00	-	-	-

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	<u>-</u>	-	-	-

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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

France

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

	you use or plan to use the RSPO Trademark on your own brand of products?
No	
Please	explain why
We do	n't need to you the RSPO trademark because we only sell intermediate products. We don't sell to the final consumer.
Actions	s for Next Reporting Period
	tline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil products along the supply chain
We will	try to further promote our palm oil products certified RSPO.
Reasor	ns for Non-Disclosure of Information
6.1 If y	ou have not disclosed any of the above information, please indicate the reasons why
- Other	rs:
Applica	ation of Principles & Criteria for all members sectors
7.1 Re	lated to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A	
RSPO	nat best practice guidelines or information has your organization provided in the past year to facilitate the uptake of certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A	
GHG E	missions
8.1 Are	e you currently assessing the GHG emissions from your operations?
No	
Please	explain why
Actuall	y, we perform other operations to contribuate to ecology (recycling of waste, mastery of the quality of waste water,).
Suppor	rt for Smallholders
9.1 Are	e you currently supporting any independent smallholder groups?
No	
De ve	u have any future plans to support independent smallholders?
DO 401	a nave 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 obstacle.

2 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 regularly educate our operators on the importance of reasoned cultivation.

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

No files were uploaded

Challenges Form 174

About Your Organisation

Particulars

Name of your organization
rleton Cake Company Limited
What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
Membership number
860-14-000-00
Membership category
sociate
Membership sector
pply Chain Associate

Particulars Form 175

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
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?
■ Ireland
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?
■ Ireland
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)

16

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

Ireland

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
Dont make any claims 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 o palm products along the supply chain
Work with suppliers to promote the use of 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
- 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:
N/A
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake 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?

It is more expensive and time consuming on resources to maintain RSPO certification and ensuring all our ingredients are RSPO certified and to obtain the information from 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)

We have shared our committment to using RSPO certified products with our suppliers and are actively encouraging non-certified suppliers to become certified.

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

No files were uploaded

Challenges Form 180

Carletti A/S

Particulars About Your Organisation

1.1 Name of your organization Carletti A/S 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders
 ✓ Consumer Goods Manufacturers ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0765-14-000-00 1.4 Membership category Associate 1.5 Membership sector Supply Chain Associate

Particulars Form 181

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
Food Goods
Own-brand-Manufacturer
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?
■ Denmark
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 th goods you manufacture?
■ Denmark
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
10
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
222
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)

232

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	10.00	222.00	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	10.00	222.00	-	-

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	99%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Denmark

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

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.
For all consumer products - planned to start using the Trademark when we have be able to shift to certified Segregated palm products.
Year : 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
Change from MB to SG for own brand.
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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

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

Challenges

1 What significant economic, social or environmental obstacles 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 for changing from MB to SG as the products are not available. When changing is not possible we are looking in to the substitution possibility.

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

BtB coorporation

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

• No files were uploaded

Challenges Form 186

Particulars

About Your Organisation

1 Name of your organization
haveevan International Foods Company Limited
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
3 Membership number
-0756-14-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Particulars Form 187

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
Food 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?
■ 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?
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?
■ Thailand
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
492,960
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)

492,960

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	<u>-</u>	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies Ω (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	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

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
Mention during customer briefing Promote during training Mention in company VDO and brochure
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:
all data disclosed already
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:
N/A
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake o 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?

Challenges

1 What significant economic, social or environmental obstacles 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 of the moment

2 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

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

No files were uploaded

Challenges Form 192

Particulars

About Your Organisation

.1 Name of your organization
Chocolats Halba, Division der Coop, Basel
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
✓ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
.3 Membership number
0-0459-14-000-00
.4 Membership category
Associate
.5 Membership sector
Supply Chain Associate

Particulars Form 193

Consumer Goods Manufacturers

Operational	P	ro	file
-------------	---	----	------

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
• Food Goods
Own-brand-Manufacturer
Operations and Certification Progress
2.1.1 In the markets where you operate, in which do you manufacture goods with 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 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 th goods you manufacture?
■ Switzerland
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
192
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)
192

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):

Crude and Refined Palm Oil	Kenned	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
<u>-</u>	-	-	-
2.95	-	-	-
-	-	-	-
2.95	-	-	-
	Refined Palm Oil - 2.95	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Expeller

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies Ω (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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

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?

5.1 Outline actions that you 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 - Others: Application of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/les, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? Yes Report file: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-Report.pdf	Our mother company (Coop) decided not to use the RSPO Trademark on their/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 None Reasons for Non-Disclosure of Information 6.1 If you have not disclosed any of the above information, please indicate the reasons why	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 None Reasons for Non-Disclosure of Information 6.1 If you have not disclosed any of the above information, please indicate the reasons why	Actions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of R\$PO 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	Please explain why	
5.1 Outline actions that you 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	5.1 Outline actions that you 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	Our mother company (Coop) decided not to use the RSPO Trademark on their/our products.	
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	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	Actions for Next Reporting Period	
Reasons for Non-Disclosure of Information 6.1 If you have not disclosed any of the above information, please indicate the reasons why	Reasons for Non-Disclosure of Information 6.1 If you have not disclosed any of the above information, please indicate the reasons why		nd oil
6.1 If you have not disclosed any of the above information, please indicate the reasons why	6.1 If you have not disclosed any of the above information, please indicate the reasons why	None	
Others: Opplication 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: N/A 7.2 What best practice guidelines or information has your organization provided in 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 BHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? Yes Report file: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	- Others:	Reasons for Non-Disclosure of Information	
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: N/A 7.2 What best practice guidelines or information has your organization provided in 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 SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? Yes Report file: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	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: N/A 7.2 What best practice guidelines or information has your organization provided in 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: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	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 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? Yes Report file: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	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: N/A 7.2 What best practice guidelines or information has your organization provided in 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: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	- Others:	
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 3HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? Yes Report file: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?		
7.2 What best practice guidelines or information has your organization provided in 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: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	N/A 7.2 What best practice guidelines or information has your organization provided in 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: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	Application of Principles & Criteria for all members sectors	
7.2 What best practice guidelines or information has your organization provided in 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: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	N/A 7.2 What best practice guidelines or information has your organization provided in 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: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:	
7.2 What best practice guidelines or information has your organization provided in 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 SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? Yes Report file: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	7.2 What best practice guidelines or information has your organization provided in 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: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?		
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? Yes Report file: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	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: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	N/A	
8.1 Are you currently assessing the GHG emissions from your operations? Yes Report file: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	M/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? Yes Report file: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?		ake of
8.1 Are you currently assessing the GHG emissions from your operations? Yes Report file: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	8.1 Are you currently assessing the GHG emissions from your operations? Yes Report file: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?		
8.1 Are you currently assessing the GHG emissions from your operations? Yes Report file: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	8.1 Are you currently assessing the GHG emissions from your operations? Yes Report file: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	GHG Emissions	
Yes Report file: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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 Report file: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	ONO EMISSIONS	
Report file: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	Report file: M-GHG-Emissions-Report.pdf Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	8.1 Are you currently assessing the GHG emissions from your operations?	
Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	Related link: www.halba.ch/ 8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	· · · ·	
8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?	8.2 Do you publicly report the GHG emissions of your operations? Yes Report file: M-Public-GHG-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?		
Pes Report file: M-Public-GHG-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?	Pes Report file: M-Public-GHG-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?	Related IIIIR. www.flaiba.ch/	
Report file: M-Public-GHG-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?	Report file: M-Public-GHG-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?	8.2 Do you publicly report the GHG emissions of your operations?	
9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?		
No Do you have any future plans to support independent smallholders?	No Do you have any future plans to support independent smallholders?	Support for Smallholders	
No Do you have any future plans to support independent smallholders?	No Do you have any future plans to support independent smallholders?	9.1 Are you currently supporting any independent smallholder groups?	
Do you have any future plans to support independent smallholders?	Do you have any future plans to support independent smallholders?		
		NO .	
No	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 experienced the biggest challenge when IOI certification was suspended. We had to find new suppliers and had higher costs than before.

2 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 our engagement to RSPO on our webpage.

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

• No files were uploaded

Link: www.halba.ch/

Challenges Form 198

Particulars

1.4 Membership category

1.5 Membership sector

Supply Chain Associate

Associate

About Your Organisation 1.1 Name of your organization Club Trading & Distribution Pty. Ltd. 1.2 What are the main activity(ies) of your organisation? Oil Palm Growers Palm Oil Processors and/or Traders Consumer Goods Manufacturers Retailers Banks and Investors Social or Development Organisations (Non Governmental Organisations) Environmental or Nature Conservation Organisations (Non Governmental Organisations) Affiliate Members Supply Chain Associate

Particulars Form 199

Retailers

Operational Profile

1.1 Please	e 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
2.1 In whi	ns and Certification Progress ich markets where you operate do you sell goods containing palm oil and oil palm products?
Australia	
2.2 Do yo No	u have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
2.3 Does Own brane	this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
2.4 In whi Australia	ich markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
2.5 Total	volume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 Tota	al volume of Refined /Crude Palm Oil in the goods sold in the year
Tonnes	
2.5.2 Tota	al volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 Tota	al volume of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 Tota	al volume of other Palm-based Derivatives and Fractions used in the year
104.00 To	onnes
2.5.5 Tota	al volume of all palm oil and oil palm products in the goods sold in the year
104.00 To	onnes

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				104.00
2.6.3	Segregated				
2.6.4	Identity Preserved				
2.6.5	Total volume				104.00

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 100%
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

N/A

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

N/A

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

N/A

3.4 In which markets where you operate, do these commitments cover?

Australia

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?

N/A

Trademark Related

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

Yes

4.2 Please state for which product range(s) and markets you intend to apply the Trademark and when you plan to start

Priya Body Balance Bars - Natural Goat's Milk Soap, Natural Sandalwood Soap, Natural Olive Oil Soap and Natural Macadamia Oil Soap

Actions for Next Reporting Period

5.1 Outline actions that you 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 on pack
Promote on social platforms
Communicate to consumers through Customer Contact Team

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:

N/A

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

GHG Emissions

8.1 Are you currently assessing your operational GHG emissions?

No

Please explain why

We do not operate factories or distribution facilities - we are a SMB importing and distributing goods from a small office

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?

The cost of procuring sustainable ingredients has a huge impact on our margins. We are unable to afford spend on ATL media and can only rely on social and word of mouth.

2 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 essentially can only really focus on consumer satisfaction.

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

• No files were uploaded

Challenges Form 204

Colep Bad Schmiedeberg GmbH

Particulars

1.5 Membership sector

Supply Chain Associate

About Your Organisation 1.1 Name of your organization Colep Bad Schmiedeberg GmbH 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1896-17-000-00 1.4 Membership category Associate

Particulars Form 205

Colep Bad Schmiedeberg GmbH

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
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?
■ Germany
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?
■ Germany
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	<u>-</u>	-	-	-
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	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	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	-	-	-	-

Colep Bad Schmiedeberg GmbH

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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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

Colep Bad Schmiedeberg GmbH

4.1 Do you use or plan to use the RSPO Trademark on your own bran-	d o	f products?
--	-----	-------------

No

Please explain why

We were not yet RSPO member in 2016. Additionally, we are a custom manufacturer. Use of the RSPO Trademark will onyl take place if required 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

See 6

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:

As we were not yet member of RSPO in 2016 we have no data available as required in section 2. Actions to promote the use of RSPO certified sustainable palm oil will be discussed internally and with involved customers in 2017.

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:

N/A

7.2 What best practice guidelines or information has your organization provided in 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

Currently no legal requirement.

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

Colep Bad Schmiedeberg GmbH

Challenges

1 What significant economic, social or environmental obstacles 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. We were not RSPO member in the reporting 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)

Not applicable. We were not RSPO member in the reporting period

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

• No files were uploaded

Challenges Form 210

Concorp Holding B.V.

Particulars
About Your Organisation

1 Name of your organization
oncorp Holding B.V.
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
0415-13-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Particulars Form 211

Consumer Goods Manufacturers

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

Operational Profile

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?
■ Netherlands
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?
■ Netherlands
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
22
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)
22

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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
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
Non
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
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?

Non

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

BtoB

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

• No files were uploaded

Challenges Form 216

Condeli GmbH

Particulars About Your Organisation

I Name of your organization				
Condeli GmbH				
2 What are the main activity(ies) of your organisation?				
☐ Oil Palm Growers				
☐ Palm Oil Processors and/or Traders				
☐ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
☑ Supply Chain Associate				
B Membership number				
1327-15-000-00				
1 Membership category				
sociate				
5 Membership sector				
apply Chain Associate				

Particulars Form 217

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food 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?
■ Austria
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?
■ Austria
■ Germany
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
3
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)
3

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Austria

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
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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?

2 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

Challenges Form 222

Particulars

About Your Organisation

1 Name of your organization
ornu
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
0264-13-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Particulars Form 223

Consumer Goods Manufacturers

Operational Profile

Operational Frome
1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
• 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?
■ France
■ Switzerland
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
all-pratio
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?
■ France
■ Switzerland
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
103
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
<u>-</u>
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)

595

698

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	<u>-</u>	-	-	-
2.3.3 Segregated	103.00	-	-	595.00
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	103.00	-	-	595.00

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Switzerland

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

	Oo you use or plan to use the RSPO Trademark on your own brand of products?
No	
Plea	se explain why
we m	nainly work under the brand name of our customer
Actio	ns for Next Reporting Period
	Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil products along the supply chain
We o	can promote the use but not the use of RSPO trademark
Reaso	ons for Non-Disclosure of Information
6.1 If	you have not disclosed any of the above information, please indicate the reasons why
- Oth	ners:
Appli	cation of Principles & Criteria for all members sectors
7.1 R	Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A	
	What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of O certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A	
GHG	Emissions
8.1 A	are you currently assessing the GHG emissions from your operations?
No	
Pleas	se explain why
WE a	are building a system but not effective yet
Supp	ort for Smallholders
9.1 A	are you currently supporting any independent smallholder groups?
No	
Do v	ou have any future plans to support independent smallholders?
,	on the control of the
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 encounter obstacles against palm oil in general. We have a special documentation to support palm oil which is used to convince 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)

business to business education

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

• Uploaded files:

110610 - Politique huile de palme GB.pdf

Challenges Form 228

Coronet Cake Company ApS

1.4 Membership category

1.5 Membership sector

Supply Chain Associate

Associate

Particulars About Your Organisation 1.1 Name of your organization Coronet Cake Company ApS 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1480-16-000-00

Particulars Form 229

Coronet Cake Company ApS

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

Consumer Goods Manufacturers

Operational Profile

● 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?
■ Denmark
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?
■ Denmark
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)
1
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)
8

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	7.00	-	-	1.00
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	7.00	-	-	1.00

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

Denmark

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

Coronet Cake Company ApS

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?
No
Please explain why
Our customers require RSPO oil, but not the marking.
Actions for Next Reporting Period
5.1 Outline actions that you 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 only RSPO oil and will require the same of our suppliers.
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
We are not obliged according to local law.
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

Coronet Cake Company ApS

Challenges

1 What significant economic, social or environmental obstacles 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 action.

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

• No files were uploaded

Challenges Form 234

Particulars

Supply Chain Associate

About Your Organisation 1.1 Name of your organization Creative Natural Products, Inc. dba Chocolove 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1635-16-000-00 1.4 Membership category Associate 1.5 Membership sector

Particulars Form 235

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

Consumer Goods Manufacturers

Operatio	nal P	rofile
----------	-------	--------

 End-product r 	nanufacturer
Operations and Co	ertification Progress
2.1.1 In the markets	s where you operate, in which do you manufacture goods with palm oil and oil palm products?
■ United Sta	tes
2.1.2 Do you have a	a system for calculating how much palm oil and oil palm products you use?
Yes	
2.1.3 Does this syst	tem only cover your own-brand or all the brands you manufacture?
all-brand	
2.1.4 In the markets goods you manufac	s where you operate, in which do you calculate how much palm oil and oil palm product there is, in the cture?
■ United Sta	tes
2.2.1 Total volume	of Crude and Refined Palm Oil used in the year (Tonnes)
5	
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)
5	

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	5.00	0.25	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	5.00	0.25	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies Ω (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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

United States

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?

۷۵٥

Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using the Trademark.

Salted Caramel in Dark Chocolate Salted Almond Butter in Dark Chocolate Almond Butter Cup Dark Chocolate Almond Butter Cup Milk Chocolate Peanut Butter Cup Dark Chocolate Peanut Butter Cup Milk Chocolate

Year: 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

Once we have achieved the Supply Chain certification, we plan on using the RSPO seal directly on the packaging for the following products:

Salted Caramel in Dark Chocolate

Salted Almond Butter in Dark Chocolate

Almond Butter Cup Dark Chocolate

Almond Butter Cup Milk Chocolate

Peanut Butter Cup Dark Chocolate

Peanut Butter Cup Milk Chocolate

We plan on promoting the use of RSPO in sales and marketing materials (according to all guidelines).

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why			
- Others:			
- outcis.			
			

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:

N/A

7.2 What best practice guidelines or information has your organization provided in 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

We have focused on energy usage and conservation as well as water use and conservation. We plan on assessing the GHG emissions of Chocolove in the near future.

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?

Trying to find a supplier that can provide RSPO palm oils in the quantities that we need and also organic certified, have been challenging. We have found 2 companies that are meeting our needs.

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

Trying to educate via business to business on the importance of RSPO certified palm products is important to our goals. We also plan to do outreach via sales and marketing in the near future.

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

• No files were uploaded

Link: www.chocolove.com/social/certifications/organizations/rspo-roundtable-on-sustainable-palm-oil/

Challenges Form 241

Dale Farm (Lakeland) Ltd

Particulars

About Your Organisation

I.1 Name of your organization
Dale Farm (Lakeland) Ltd
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
1.3 Membership number
9-0034-10-000-00
1.4 Membership category
Associate
1.5 Membership sector
Supply Chain Associate

Particulars Form 242

Dale Farm (Lakeland) Ltd

Consumer Goods Manufacturers

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

0	pera	tio	nal	Pro	sfile.
v	טעוס	llivi	IIai	ГІ	ЛIIC

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 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)	2.1.1 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)	● Food Goods
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)	2.1.2 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)	Operations and Certification Progress
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)	2.1.2 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)	2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?
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)	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)	■ Applies Globally
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)	2.1.3 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)	2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?
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)	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)	Yes
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)	2.1.4 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)	2.1.3 Does this system only cover your own-brand or all the brands you manufacture?
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)	goods you manufacture? ## Applies Globally 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)	all-brand
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)	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)	2.2.2 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)	■ Applies Globally
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)	2.2.3 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)	2.2.1 Total volume of Crude and Refined Palm Oil 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)	2.2.4 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)	2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)	2.2.5 Total volume of all palm oil and oil palm products 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 nalm oil and oil nalm 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	-	-	-	65.00
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	65.00

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

Dale Farm (Lakeland) Ltd

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?
No
Please explain why
We would only use it at the request 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
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
not known
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

Dale Farm (Lakeland) Ltd

Challenges

1 What significant economic, social or environmental obstacles 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

Challenges Form 247

David Wood Baking Ltd

Particulars

1.5 Membership sector

Supply Chain Associate

About Your Organisation 1.1 Name of your organization David Wood Baking Ltd 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ✓ Consumer Goods Manufacturers ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0471-14-000-00 1.4 Membership category Associate

Particulars Form 248

Consumer Goods Manufacturers

Operational Profile

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?
■ United Kingdom
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 th goods you manufacture?
■ United Kingdom
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
2,031,418
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)

2,031,418

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	2,031,418.00	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	2,031,418.00	-	-	-

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	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

David Wood Baking Ltd

Please explain why We mainly supply Retailer brands ctions for Next Reporting Period 5.1 Outline actions that you 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 training easons 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: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/les, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	At Do you use or plan to use the RSPO Trademark on your own brand of products? No Please explain why We mainly supply Retailer 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 Continuous training 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:	
Please explain why We mainly supply Retailer brands ctions for Next Reporting Period 5.1 Outline actions that you 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 training easons 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: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policylies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	Please explain why We mainly supply Retailer 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 Continuous training 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:	4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?
We mainly supply Retailer brands ctions for Next Reporting Period 5.1 Outline actions that you 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 training easons 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: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups? 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 Continuous training 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:	No
ctions for Next Reporting Period 5.1 Outline actions that you 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 training easons 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:	Actions for Next Reporting Period 5.1 Outline actions that you 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 training 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: N/A 7.2 What best practice guidelines or information has your organization provided in 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 SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	Please explain why
5.1 Outline actions that you 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 training easons 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: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policyfies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	5.1 Outline actions that you 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 training 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:	We mainly supply Retailer brands
palm products along the supply chain Continuous training easons 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: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/les, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	palm products along the supply chain Continuous training 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:	Actions for Next Reporting Period
easons 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: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/les, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	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:	
Data Unknown Others: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	6.1 If you have not disclosed any of the above information, please indicate the reasons why Data Unknown Others: Capplication 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: N/A 7.2 What best practice guidelines or information has your organization provided in 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 Still under discussion Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	Continuous training
Data Unknown Others: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	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: N/A 7.2 What best practice guidelines or information has your organization provided in 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 3HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	Reasons for Non-Disclosure of Information
- Others:	- Others:	6.1 If you have not disclosed any of the above information, please indicate the reasons why
pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	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: N/A 7.2 What best practice guidelines or information has your organization provided in 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 3HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	Data Unknown
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups?	7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 Still under discussion Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	- Others:
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	- -
7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups?	7.2 What best practice guidelines or information has your organization provided in 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 Still under discussion Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	Application of Principles & Criteria for all members sectors
7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	7.2 What best practice guidelines or information has your organization provided in 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 Still under discussion Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	7.2 What best practice guidelines or information has your organization provided in 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 Still under discussion Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	
HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	
8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Still under discussion Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	N/A
Please explain why Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	Please explain why Still under discussion Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	GHG Emissions
Please explain why Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	Please explain why Still under discussion Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	8.1 Are you currently assessing the GHG emissions from your operations?
Still under discussion upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	Still under discussion 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
upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	Please explain why
9.1 Are you currently supporting any independent smallholder groups?	9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?	Still under discussion
No	No Do you have any future plans to support independent smallholders?	Support for Smallholders
	Do you have any future plans to support independent smallholders?	9.1 Are you currently supporting any independent smallholder groups?
Do you have any future plane to cumpert independent smallholders?		No
Da van baya any futura niana ta cunnart indonandant amalihaldara?		
	No	
No .		No

David Wood Baking Ltd

Challenges

1 What significant economic, social or environmental obstacles 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 as 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)

Engagement

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

• No files were uploaded

Challenges Form 253

Particulars

About Your Organisation

I.1 Name of your organization
DMW s.r.o.
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☑ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
I.3 Membership number
9-1497-16-000-00
I.4 Membership category
Associate
I.5 Membership sector
Supply Chain Associate

Particulars Form 254

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
 □ Refiner of CPO and CPKO □ Post-refinery processor ☑ Trader with physical posession □ Trader without physical posession □ Kernel Crusher □ Food and non-food ingredients producer □ Power, energy and bio-fuel □ Animal feed producer □ Producer of oleochemicals ☑ Distributor and wholesaler □ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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
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 ② (tonnes)

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

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

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)
N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
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?
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
Application of Principles & Criteria for all members sectors

	7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:
	N/A
	7.2 What best practice guidelines or information has your organization provided in 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
G	HG Emissions
	3.1 Are you currently assessing the GHG emissions from your operations?
	No
	Please explain why
	-
S	upport 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

Challenges Form 259

Dr. Willi Knoll GmbH & Co. KG

Particulars

Supply Chain Associate

About Your Organisation 1.1 Name of your organization Dr. Willi Knoll GmbH & Co. KG 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0621-14-000-00 1.4 Membership category Associate 1.5 Membership sector

Particulars Form 260

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

Consumer Goods Manufacturers

Operational Profile

	od Goods vn-brand-Manufacturer
)peratio	ns and Certification Progress
2.1.1 In ti	ne markets where you operate, in which do you manufacture goods with 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 use?
Under De	velopment
2.1.3 Doe	es this system only cover your own-brand or all the brands you manufacture?
all-brand	
	he markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the ou manufacture?
•	Germany
2.2.1 Tot	al volume of Crude and Refined Palm Oil used in the year (Tonnes)
2.2.2 Tota	al volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Tota	al volume of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Tota	al volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
2.2.5 Tot	al 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	1.00	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	1.00	-	-	-

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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

Dr. Willi Knoll GmbH & Co. KG

4.1 Do you use or plan to	
No	
Please explain why	
depend on the wish of Bra	ands produced for the retail
Actions for Next Repo	rting Period
5.1 Outline actions that y palm products along the	you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil supply chain
no Actions planned	
Reasons for Non-Disc	losure of Information
6.1 If you have not discle	osed any of the above information, please indicate the reasons why
- Others:	
Application of Princip	les & Criteria for all members sectors
7.1 Related to your sour	cing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
7.1 Related to your sour	cing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A 7.2 What best practice g	cing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: uidelines or information has your organization provided in the past year to facilitate the uptake oble palm oil and oil palm products? What languages are these guidelines available in?
N/A 7.2 What best practice g	uidelines or information has your organization provided in the past year to facilitate the uptake o
N/A 7.2 What best practice g RSPO certified sustainal	uidelines or information has your organization provided in the past year to facilitate the uptake o
N/A 7.2 What best practice g RSPO certified sustainal N/A GHG Emissions	uidelines or information has your organization provided in the past year to facilitate the uptake o
N/A 7.2 What best practice g RSPO certified sustainal N/A GHG Emissions	uidelines or information has your organization provided in the past year to facilitate the uptake of ble palm oil and oil palm products? What languages are these guidelines available in?
N/A 7.2 What best practice g RSPO certified sustainal N/A 6HG Emissions 8.1 Are you currently ass	uidelines or information has your organization provided in the past year to facilitate the uptake of ble palm oil and oil palm products? What languages are these guidelines available in?
N/A 7.2 What best practice g RSPO certified sustainal N/A 6HG Emissions 8.1 Are you currently ass	uidelines or information has your organization provided in the past year to facilitate the uptake of ble palm oil and oil palm products? What languages are these guidelines available in?
N/A 7.2 What best practice g RSPO certified sustainal N/A BHG Emissions 8.1 Are you currently ass No Please explain why	uidelines or information has your organization provided in the past year to facilitate the uptake of ble palm oil and oil palm products? What languages are these guidelines available in?
N/A 7.2 What best practice g RSPO certified sustainal N/A GHG Emissions 8.1 Are you currently as: No Please explain why not nessesary Support for Smallhold	uidelines or information has your organization provided in the past year to facilitate the uptake of ble palm oil and oil palm products? What languages are these guidelines available in?
N/A 7.2 What best practice g RSPO certified sustainal N/A GHG Emissions 8.1 Are you currently as: No Please explain why not nessesary Support for Smallhold	uidelines or information has your organization provided in the past year to facilitate the uptake of ble palm oil and oil palm products? What languages are these guidelines available in? sessing the GHG emissions from your operations?
7.2 What best practice g RSPO certified sustainal N/A GHG Emissions 8.1 Are you currently as: No Please explain why not nessesary Support for Smallhold 9.1 Are you currently su	uidelines or information has your organization provided in the past year to facilitate the uptake oble palm oil and oil palm products? What languages are these guidelines available in? sessing the GHG emissions from your operations? ers pporting any independent smallholder groups?
7.2 What best practice g RSPO certified sustainal N/A GHG Emissions 8.1 Are you currently as: No Please explain why not nessesary Support for Smallhold 9.1 Are you currently su	uidelines or information has your organization provided in the past year to facilitate the uptake of ble palm oil and oil palm products? What languages are these guidelines available in? sessing the GHG emissions from your operations?

Challenges

1 What significant economic, social or environmental obstacles 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 found.

2 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 additional actions, sorry.

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

• No files were uploaded

Challenges Form 265

Particulars

About Your Organisation

.1 Name of your organization				
Du Bois de La Roche				
.2 What are the main activity(ies) of your organisation?				
☐ Oil Palm Growers				
☐ Palm Oil Processors and/or Traders				
☐ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
Supply Chain Associate				
.3 Membership number				
-0309-13-000-00				
.4 Membership category				
ssociate				
.5 Membership sector				
upply Chain Associate				

Particulars Form 266

Consumer Goods Manufacturers

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

Operational Profile

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?
■ Portugal
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?
■ Portugal
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)
11

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	-	-	-	11.00
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	-	-	-	11.00

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ② (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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Portugal

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
The clients dont want 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 do promote the use of RSPO, by informing and sending the certificate.
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
7.4 Peleted to view covering do view have (a) malieufice, that are in line with the DCDO DSC couch as
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A
7.2 What best practice guidelines or information has your organization provided in 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?

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

Trainning

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

• No files were uploaded

Challenges Form 271

Duesberg medical GmbH

Particulars

About Your Organisation

I Name of your organization
uesberg medical GmbH
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
1146-15-000-00
4 Membership category
sociate
5 Membership sector
ganisation

Particulars Form 272

Duesberg medical GmbH

Consumer Goods Manufacturers

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

Operational Profile

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?	
2.1.1 In the markets where you operate, in which do you manufacture goods with 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 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 goods you manufacture?	, in the
■ Germany	
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 161	
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)	
161	

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	<u>-</u>	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	<u>-</u>	-	-	-

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	<u></u>
2.5.3 China	
2.5.4 Europe	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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

Duesberg medical GmbH

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

Please explain	why
We do not produce	ice own brands. e in contract order.
Actions for Ne	xt Reporting Period
	ons that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil along the supply chain
Improve the elec	ctronic system to capture certified palm kernel oils.
Reasons for No	on-Disclosure of Information
6.1 If you have I	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 y	our sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
	practice guidelines or information has your organization provided in the past year to facilitate the uptake o sustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A	
GHG Emission	is .
8.1 Are you cur	rently assessing the GHG emissions from your operations?
No	
Please explain	why
We have no GHO	G emissions.
Support for Sm	nallholders
9.1 Are you cur	rently supporting any independent smallholder groups?
9.1 Are you curr	rently supporting any independent smallholder groups?

Duesberg medical GmbH

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Suppliers for certified palm kernel oil products to find.

2 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.duesberg-medcial.de

Challenges Form 277

Particulars About Your Organisation

.1 Name of your organization
Dynamic Blending Specialists Inc.
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
✓ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
.3 Membership number
)-1981-17-000-00
.4 Membership category
Associate
.5 Membership sector
Supply Chain Associate

Particulars Form 278

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

Consumer Goods Manufacturers

Operational Profile

End-product 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?
■ United States
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 States
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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
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	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

United States

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

Dynamic Blending Specialists Inc.

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

Please state which	ch product range(s) and market(s) you intend to apply the Trademark and when you plan to start using
the Trademark.	m product range (c) and market (c) you mend to apply the Trademark and When you plan to start doing
Using trademark o	n website and third parties will use our license on their label.
Year: 2017	
ctions for Next	Reporting Period
	ns that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and ong the supply chain
We have made it a	a requirement on our spec that any palm oil we use will be from an RSPO certified source.
easons for Nor	n-Disclosure of Information
6.1 If you have no	ot disclosed any of the above information, please indicate the reasons why
- Others:	
nnlication of P	rinciples & Criteria for all members sectors
pplication of i	Thicipies & Official for all members sectors
7.1 Related to voi	
	ur sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A	ur sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A 7.2 What best pra	ur sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: actice guidelines or information has your organization provided in the past year to facilitate the uptake ustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A 7.2 What best pra	actice guidelines or information has your organization provided in the past year to facilitate the uptake
N/A 7.2 What best pra RSPO certified su	actice guidelines or information has your organization provided in the past year to facilitate the uptake
N/A 7.2 What best pra RSPO certified st N/A BHG Emissions	actice guidelines or information has your organization provided in the past year to facilitate the uptake
N/A 7.2 What best pra RSPO certified st N/A BHG Emissions	actice guidelines or information has your organization provided in the past year to facilitate the uptake ustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A 7.2 What best pra RSPO certified su N/A 6HG Emissions 8.1 Are you curre	actice guidelines or information has your organization provided in the past year to facilitate the uptake ustainable palm oil and oil palm products? What languages are these guidelines available in? Intly assessing the GHG emissions from your operations?
N/A 7.2 What best pra RSPO certified so N/A 6HG Emissions 8.1 Are you curre No Please explain when	actice guidelines or information has your organization provided in the past year to facilitate the uptake ustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A 7.2 What best pra RSPO certified so N/A 6HG Emissions 8.1 Are you curre No Please explain who we have not us	actice guidelines or information has your organization provided in the past year to facilitate the uptake ustainable palm oil and oil palm products? What languages are these guidelines available in? Intly assessing the GHG emissions from your operations? The past year to facilitate the uptake ustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A 7.2 What best pra RSPO certified su N/A HG Emissions 8.1 Are you curre No Please explain wl No, we have not us support for Small	actice guidelines or information has your organization provided in the past year to facilitate the uptake ustainable palm oil and oil palm products? What languages are these guidelines available in? Intly assessing the GHG emissions from your operations? The past year to facilitate the uptake ustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A 7.2 What best pra RSPO certified su N/A HG Emissions 8.1 Are you curre No Please explain wl No, we have not us support for Small	actice guidelines or information has your organization provided in the past year to facilitate the uptake ustainable palm oil and oil palm products? What languages are these guidelines available in? Intly assessing the GHG emissions from your operations? The past year to facilitate the uptake uptake ustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A 7.2 What best pra RSPO certified su N/A 6HG Emissions 8.1 Are you curre No Please explain wl No, we have not un Support for Sma 9.1 Are you curre	actice guidelines or information has your organization provided in the past year to facilitate the uptake ustainable palm oil and oil palm products? What languages are these guidelines available in? Intly assessing the GHG emissions from your operations? The past year to facilitate the uptake ustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A 7.2 What best pra RSPO certified su N/A 6HG Emissions 8.1 Are you curre No Please explain wl No, we have not un Gupport for Small 9.1 Are you curre	actice guidelines or information has your organization provided in the past year to facilitate the uptake ustainable palm oil and oil palm products? What languages are these guidelines available in? Intly assessing the GHG emissions from your operations? The part of the past year to facilitate the uptake ustainable palm oil and oil palm products? What languages are these guidelines available in? Intly assessing the GHG emissions from your operations? The past year to facilitate the uptake ustainable palm oil and oil palm products? The past year to facilitate the uptake ustainable palm oil and oil palm products?

Dynamic Blending Specialists Inc.

Challenges

1 What significant economic, social or environmental obstacles 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 as of 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)

None as of yet. We are merely beginning this process and have yet to use and RSPO material.

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

No files were uploaded

Challenges Form 283

East Balt BV

Particulars

Supply Chain Associate

About Your Organisation 1.1 Name of your organization East Balt BV 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders
 ✓ Consumer Goods Manufacturers ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-2016-17-000-00 1.4 Membership category Associate 1.5 Membership sector

Particulars Form 284

Consumer Goods Manufacturers

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

Operational Profile

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?
■ 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) 180
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) 180

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):

rude and efined alm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
30.00	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
30.00	-	-	-
	efined alm Oil	rude and efined Palm Kernel Oil 30.00 - - -	rude and efined palm Kernel Oil 30.00

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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:

100%

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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	
Now our custom has no such requirement.	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustain palm products along the supply chain	ainable palm oil and oil
We will proceed to replace the material which was made from palm oil by some kinds of material without p	oalm 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 a	s:
N/A	
7.2 What best practice guidelines or information has your organization provided in the past year to RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines a	
N/A	
GHG Emissions	
8.1 Are you currently assessing the GHG emissions from your operations?	
No	
Please explain why	
Local govenment and our custom have no such requirement.	
Support for Smallholders	
9.1 Are you currently supporting any independent smallholder groups?	
No	
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?

The raw material without any palm oil is more expensive than the material that was made from 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)

When we develop new supplier, we will take RSPO policy into account.

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

No files were uploaded

Challenges Form 289

ED&F Man Holdings Ltd.

Particulars

About Your Organisation

1.1 Name of your organization
ED&F Man Holdings Ltd.
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☑ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
1.3 Membership number
9-1425-16-000-00
1.4 Membership category
Associate
1.5 Membership sector
Supply Chain Associate

Particulars Form 290

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☑ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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
● 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
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 ② (tonnes)

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

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

--

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

--

ED&F Man Holdings Ltd.

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)
N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains
N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
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?
Trademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No Please explain why:
ED&F Man is a trading company which doesn't sell 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 discussions with customers on RSPO palm oil to get more customers on board for this sustainable alternative. ED&F Mar with its traders licenses and the certification for ED&F Man Espana is ready to deliver
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:					
N/A					
	7.2 What best practice guidelines or information has your organization provided in 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				
G	HG Emissions				
	8.1 Are you currently assessing the GHG emissions from your operations?				
	No				
	Please explain why				
s	upport 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 trade small volumes to Italy and Spain where most local customers are not (yet) committed, due to possible extra costs or not knowledgeable of reasons why, so demand is very small. Also, EU policies do not push for sustainable preferences

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

ED&F Man is active member of a variety of sustainability schemes. In sugar and molasses we are member of and certified under Bonsucro. In Coffee we support FairTrade, UTZ, 4C and other schemes. In Liquid Products, we are founding member of ISCC, Member of IFFO RS for sustainable fish oil and RSPO Member. As a group we believe sustainable products are part of our future.

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

• No files were uploaded

Link: www.edfman.com/corporate-social-responsibility#sustainability

Challenges Form 295

Particulars

About Your Organisation

1.1 Name of your organization				
Exellent Food & Snacks B.V.				
2 What are the main activity(ies) of your organisation?				
☐ Oil Palm Growers				
☐ Palm Oil Processors and/or Traders				
✓ Consumer Goods Manufacturers				
☐ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
Supply Chain Associate				
3 Membership number				
1350-15-000-00				
4 Membership category				
ssociate				
5 Membership sector				
upply Chain Associate				

Particulars Form 296

Exellent Food & Snacks B.V.

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Own-brand-Manufacturer
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?
■ Netherlands
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?
■ Netherlands
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)

164

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	-	-	-	33.00
2.3.3 Segregated	-	-	-	131.00
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	164.00

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Exellent Food & Snacks B.V.

	or plan to use the RSPO Trademark on your own brand of products?
No	
Please explain v	why
No need, own bra	and is not Retail product. Information can be given in product specification if needed.
Actions for Ne	xt Reporting Period
	ons that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil along the supply chain
More purchase o	of SG palm oil
Reasons for No	on-Disclosure of Information
6.1 If you have r	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 y	our sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A	
	ractice guidelines or information has your organization provided in the past year to facilitate the uptake or sustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A	
GHG Emission	s
8.1 Are you curi	rently assessing the GHG emissions from your operations?
No	
Please explain v	why
No GHG emissio	on calculation yet
Support for Sm	nallholders
9.1 Are you curi	rently supporting any independent smallholder groups?
No	
	y future plans to support independent smallholders?
Do you have any	
Do you have an 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)

Engagement with key stakeholders

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

No files were uploaded

Link: www.exellentfood.nl

Challenges Form 301

F Duerr & Sons Ltd

Particulars

About Your Organisation

1.1 Name of your organization				
Duerr & Sons Ltd				
2 What are the main activity(ies) of your organisation?				
☐ Oil Palm Growers				
☐ Palm Oil Processors and/or Traders				
☑ Consumer Goods Manufacturers				
☐ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
Supply Chain Associate				
3 Membership number				
0119-12-000-00				
4 Membership category				
ssociate				
5 Membership sector				
upply Chain Associate				

Particulars Form 302

Consumer Goods Manufacturers

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

Operational Profile

● Food Goods	
Operations and Certification Progress	
2.1.1 In the markets where you operate, in which do yo	ou manufacture goods with palm oil and oil palm products?
■ Applies Globally ■ United Kingdom	
2.1.2 Do you have a system for calculating how much լ	palm oil and oil palm products you use?
Yes	
2.1.3 Does this system only cover your own-brand or a all-brand	Ill the brands you manufacture?
2.1.4 In the markets where you operate, in which do yo goods you manufacture?	ou calculate how much palm oil and oil palm product there is, in the
■ Applies Globally ■ United Kingdom	
2.2.1 Total volume of Crude and Refined Palm Oil used	I in the year (Tonnes)
2.2.2 Total volume of Crude and Refined Palm Kernel C	Dil 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	d Fractions used in the year (Tonnes)
512	
2.2.5 Total volume of all palm oil and oil palm products	s 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	-	-	-	257.00
2.3.3 Segregated	-	-	-	169.45
2.3.4 Identity Preserved	<u>-</u>	-	-	86.22
2.3.5 Total volume	-	-	-	512.67

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	<u>-</u>	-	-	-

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	97%
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	3%

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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?

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

F Duerr & Sons Ltd

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.
Nut butters & fruit mince meats for the wholesale retail food markets
Year: 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
We will further encourage our customers to move onwards from mass balance to segregated supplies of palm stearin, 80% moved over to segregated sources in 2016 and in 2017 we will also encourage our remaining customers to use a segregated supply in place of mass balance. We will continue to promote RSPO by addition of the logo on product labels where we can so that the consumer is assured that their product promotes CSPO. All new product development containing palm will be a minimum of segregated during 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 Dringinles 9 Criteria for all members sectors
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
The mincemeat plant and peanut butter operation are simple mixing process which require no heat and very little power - We are looking at GHG as a whole for the business but not individually on palm containing 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?

The drought in Columbia was a massive issue in regard to CSPO supply of organic fractionated palm stearin - To mitigate this issue we asked our customers for a derogation in regard to country of origin and managed to source an alternative source of CSPO organic fractionated palm stearin from Ecuador. This was more expensive as we were not contracted but we still used CSPO rather than step down until the Columbian supplier was back in supply We also had issues with supply when Loders Croklaan were suspended from RSPO supply, fortunately we managed to get agreement to supply from our dual supplier AAK, again this was more expensive as we had not contracted any volume with 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)

Mainly via business to business communication, our customers understand that we will only use CSPO and if this creates a more expensive product, ethically we will not move from our stance in using CSPO in our products. We also believe in education and when product consumers question our use of palm oil rather than another stabilising agent we promote the well being of palm farmers and our active encouragement of their efforts to ensure a secure and plentiful CSPO supply of palm

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

• No files were uploaded

Challenges Form 307

Fairfax Meadow Europe Limited

1.4 Membership category

1.5 Membership sector

Supply Chain Associate

Associate

Particulars About Your Organisation 1.1 Name of your organization Fairfax Meadow Europe Limited 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Consumer Goods Manufacturers Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1721-16-000-00

Particulars Form 308

Fairfax Meadow Europe Limited

Retailers

Operational Profile

	se state your main activities within the palm oil supply chain. Tick all that apply:
	□Wholesaler
	□Retail
	□ Own-brand
	☐ Third party brands
	□Biofuels
	Other
	ons and Certification Progress hich markets where you operate do you sell goods containing palm oil and oil palm products?
United K	ingdom
2.2 Do y Yes	ou have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
2.3 Does	s this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
2.4 In will	hich markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
2.5 Tota	l volume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 To	tal volume of Refined /Crude Palm Oil in the goods sold in the year
0.10 Tor	nnes
2.5.2 To	tal volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 To	tal volume of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 To	tal volume of other Palm-based Derivatives and Fractions used in the year
Tonnes	

Retailers Form 309

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	0.10			
2.6.3	Segregated				
2.6.4	Identity Preserved				
2.6.5	Total volume	0.10			

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	-	-	<u>-</u>	-
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) 100%
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

N/A

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

N/A

Retailers Form 310

Fairfax Meadow Europe Limited

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
N/A
3.4 In which markets where you operate, do these commitments cover?
United Kingdom
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?
N/A
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
if customers require RSPO palm oil, we will purchase ingredients containing 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
Application of Principles & Criteria for all members sectors
7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:
N/A
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
GHG Emissions
8.1 Are you currently assessing your operational GHG emissions?
No
Please explain why
not applicable
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?

Retailers Form 311

No

Fairfax Meadow Europe Limited

Challenges

1 What significant economic, social or environmental obstacles 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)

not applicable

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

No files were uploaded

Challenges Form 312

Particulars About Your Organisation

Particulars Form 313

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

Consumer Goods Manufacturers

Operational Profile

Operations and Certification Progress	
2.1.1 In the markets where you operate, in which do you man	ufacture goods with palm oil and oil palm products?
■ Germany	
2.1.2 Do you have a system for calculating how much palm o	oil and oil palm products you use?
Yes	
2.1.3 Does this system only cover your own-brand or all the l	brands you manufacture?
all-brand	
2.1.4 In the markets where you operate, in which do you calc goods you manufacture?	ulate how much palm oil and oil palm product there is, in the
■ Germany	
2.2.1 Total volume of Crude and Refined Palm Oil used in the	e year (Tonnes)
2.2.2 Total volume of Crude and Refined Palm Kernel Oil use	d 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 Fract	tions used in the year (Tonnes)
2.2.5 Total volume of all palm oil and oil palm products used	in the year (Tonnes)
7	

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 Ω (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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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

Please explain w	
Only manufacturis	
Only manufacturii	ng on behalf ot other third pary brands.
ctions for Nex	t Reporting Period
	ns that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and long the supply chain
easons for No	on-Disclosure of Information
6.1 If you have n	not disclosed any of the above information, please indicate the reasons why
Data Unknown	of alsolosed any of the above information, pieuse indicate the reasons why
Data Officiowii	
- Others:	
pplication of F	Principles & Criteria for all members sectors
7.1 Related to yo	our sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A	3,,
	actice guidelines or information has your organization provided in the past year to facilitate the uptake sustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A	
HG Emissions	5
	ently assessing the GHG emissions from your operations?
8.1 Are you curre	
8.1 Are you curr o	ently assessing the GHG emissions from your operations?
8.1 Are you curre No Please explain w	ently assessing the GHG emissions from your operations?
8.1 Are you curre No Please explain w We comply with the	ently assessing the GHG emissions from your operations? why the European and German legal regulation regarding emission.
No Please explain w We comply with the	ently assessing the GHG emissions from your operations? why the European and German legal regulation regarding emission.
8.1 Are you curre No Please explain w We comply with the upport for Sm 9.1 Are you curre	ently assessing the GHG emissions from your operations? why he European and German legal regulation regarding emission. allholders
8.1 Are you curre No Please explain w We comply with the upport for Sm 9.1 Are you curre No	ently assessing the GHG emissions from your operations? why he European and German legal regulation regarding emission. allholders

Farüchoc Schokoladenfabrik GmbH & Co. KG

Challenges

1 What significant economic, social or environmental obstacles 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 problems have appeard.

2 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

Challenges Form 318

Farmhouse Biscuits Limited

About Your Organisation

Particulars

1 Name of your organization
armhouse Biscuits Limited
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
✓ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
0798-14-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Particulars Form 319

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Own-brand-Manufacturer
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?
■ 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)
260
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)

260

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):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
-	-	-	-
260.00	-	-	-
-	-	-	-
260.00	-	-	-
	Refined Palm Oil 260.00	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Oil

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	<u>-</u>	-	-	-

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	25%
2.5.5 India	
2.5.6 North America	
2.5.7 South America	25%
2.5.8 Indonesia	25%
2.5.9 Malaysia	25%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

Farmhouse Biscuits Limited

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?
No .
Please explain why
Not considered.
Actions for Next Reporting Period
actions for Next Reporting Period
5.1 Outline actions that you 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 use only reputable suppliers that can guarantee sustainable sources.
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
Unknown
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

Challenges Form 324

Particulars

About Your Organisation

Name of your organization
user Vitaquellwerk KG (GmbH&Co.)
What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
Membership number
0086-11-000-00
Membership category
sociate
Membership sector
ganisations

Particulars Form 325

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

Consumer Goods Manufacturers

Operational Profile

Food Goods Operations and Certification Progress	
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?	
■ Germany	
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, i goods you manufacture?	n the
■ Germany	
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)	
330	
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)	
50	
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)	
1	
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	<u>-</u>	-	-	-
2.3.2 Mass Balance	85.00	-	-	-
2.3.3 Segregated	240.00	50.00	-	-
2.3.4 Identity Preserved	5.00	-	-	-
2.3.5 Total volume	330.00	50.00	-	-

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:

100%
100%
100%
100%
100%
100%
100%
100%
100%
100%
100%

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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 usi the Trademark.	ng
Margarine, spreads, bakery margarine	
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 an palm products along the supply chain	d oi
we check the benefid's from RSPO	
Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information, please indicate the reasons why	
- Others:	
	
N/A	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the upta RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	ke o
N/A	
SHG 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?

The LOTS and the Production management

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

http://www.landkrone.de/produkte/bio-suesse-brotaufstriche

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

• No files were uploaded

Link: https://www.vitaquell.de/produkte/pflanzenfette/rotes-palm%C3%B6l-bio/

Challenges Form 330

Ferdinand Teschl GmbH

Particulars

Associate

Organisation

1.5 Membership sector

About Your Organisation 1.1 Name of your organization Ferdinand Teschl GmbH 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ✓ Consumer Goods Manufacturers ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1156-15-000-00 1.4 Membership category

Particulars Form 331

Consumer Goods Manufacturers

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

Operational Profile

2.1.1 In the markets where you operate, in which do you manufacture goods with 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 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? Austria 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
■ Austria 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? ■ Austria 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
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? Austria 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
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? Austria 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
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? Austria 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
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? ■ Austria 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
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? ■ Austria 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
goods you manufacture? ■ Austria 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
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)
30

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

Austria

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

Ferdinand Teschl GmbH

Please explain why Only a small percentage of the donutes we produce with RSPO palm oil is under our 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 palm products along the supply chain no actions planned yet 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:
Only a small percentage of the donutes we produce with RSPO palm oil is under our 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 palm products along the supply chain no actions planned yet 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:
Actions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and palm products along the supply chain no actions planned yet 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:
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and palm products along the supply chain no actions planned yet 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:
palm products along the supply chain no actions planned yet 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:
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:
6.1 If you have not disclosed any of the above information, please indicate the reasons why Confidential Others:
Confidential - Others:
- 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:
N/A
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptak 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
not relevant for our company at present time
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 have been noticed

2 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 actions or vision have been supported

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

• No files were uploaded

Challenges Form 336

Fiddes Payne Limited

Particulars

About Your Organisation

Name of your organization
ldes Payne Limited
What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☑ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
Membership number
0863-14-000-00
Membership category
sociate
Membership sector
pply Chain Associate

Particulars Form 337

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
☐ 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, Bulgaria, Denmark, Finland, France, Germany, Hungary, Ireland, Italy, Netherlands, Norway, Poland, Portugal, Slovenia, 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?
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 19.00 Tonnes
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 1.00 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 20.00 Tonnes

Othor

2.3 Volumes of palm oil and oil palm products certified

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

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance	18.89	0.72		0.39
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	18.89	0.72	-	0.39

2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	<u>-</u>	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	<u>-</u>
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 35%
2.5.10 Malaysia 48%
2.5.11 Asia
Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved) N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
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?

Trademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
Please explain why:

Don't feel palm oil logo is recognized and appreciated by consumers buying products with very low palm oil usage such as cake decorations and baking mixes.

Actions for Next Reporting Period

5.1 Outline actions that you 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 purchase products containing sustainable palm oil Continue working with certified suppliers Continue to monitor transactions to ensure chain of custody is maintained Encourage NPD and Sales Team to work with only sustainable palm oil

Reasons for Non-Disclosure of Information

Fiddes Payne Limited

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:

N/A

7.2 What best practice guidelines or information has your organization provided in 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

Electrical power in use.

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

Consider them as equal partners.

Fiddes Payne Limited

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Restricted influence on suppliers when purchased volumes are low - continue to negotiate. Low understanding and appreciation for reasonable sourcing of sustainable products among non-technical people - continue educating others.

2 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)

Uploaded files:5.4a PALM OIL PROCEDURE v2.pdf

Challenges Form 342

Fischer Brot GmbH

Particulars

About Your Organisation

Name of your organization
cher Brot GmbH
What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
Membership number
128-15-000-00
Membership category
sociate
Membership sector
ganisation

Particulars Form 343

Consumer Goods Manufacturers

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

Operational Profile

 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 pro	oducts?
■ Austria	
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 goods you manufacture?	et there is, in the
■ Austria	
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 66	
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) 21	
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):

Crude and Refined Palm Oil	Remied	Palm Kernel Expeller	Other palm-based derivatives and fractions
<u>-</u>	-	-	-
<u>-</u>	-	-	-
<u>-</u>	-	-	-
<u>-</u>	-	-	-
<u>-</u>	-	-	-
	Refined Palm Oil - -	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Palm Coil

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Austria

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 requested by the client
Actions for Next Reporting Period
5.1 Outline actions that you 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 communicate the use of SCPO in our 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
Data Unknown
- Others:
<u>-</u>
Application of Principles & Criteria for all members sectors
7.4 Polated to your coursing do you have (a) policy/ice, that are in line with the DSDO DSC cuch so.
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A
N/A
7.2 What best practice guidelines or information has your organization provided in 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
INO
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

Challenges Form 348

Particulars

About Your Organisation

1.1 Name of your organization
Freiberger Lebensmittel GmbH & Co, Productions-und Vertriebs KG
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
1.3 Membership number
9-0042-10-000-00
1.4 Membership category
Associate
1.5 Membership sector
Organisations

Particulars Form 349

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
• Food Goods
Own-brand-Manufacturer
Operations and Certification Progress
2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?
■ Austria
■ Germany
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?
■ Austria
■ Germany
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
36
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)
36

Freiberger Lebensmittel GmbH & Co, Productions-und Vertriebs KG

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	0.50	-	-	-
2.3.3 Segregated	4.50	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	5.00	-	-	-

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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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?

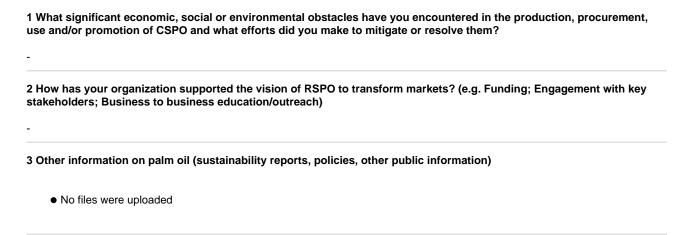
No

Trademark Related

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

No
Please explain why
The share of our own brands is to small to promote 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
All our products containing PO are manufactured with certified RSPO MB or SG. Within the next 12 months, we want to increas the Level of SG to 100 %.
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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



Challenges Form 354

Frijling B.V.

Particulars

About Your Organisation

I Name of your organization
iling B.V.
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
✓ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
B Membership number
0438-14-000-00
1 Membership category
sociate
5 Membership sector
ipply Chain Associate

Particulars Form 355

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☑ Other: Production of cakes, cookies and pastries
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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
• France
Netherlands
● 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?
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
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 875.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 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				
2.3.1.2 Mass Balance				177.00
2.3.1.3 Segregated				699.00
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	876.00

2.3.2 How much certified products have you sold to other RSPO certified companies (2) (tonnes)

Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Palm-based Derivatives and Fractions
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
	Refined Palm Oil	Refined Refined PKO	Refined Refined Palm Oil PKO PKE

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

98%

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 	
me-Bound Plan	
3.1 Year of first supply N/A	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 ac	chieve 100% RSPO certification of all supply chains
3.4 Year expected to or	nly handle/trade/process 100% RSPO-certified palm oil and oil palm products
3.5 Which countries that	at your organization operates in do the above own-brand commitments cover?
3.6 How do you proacti customers?	vely promote RSPO and RSPO certified sustainable palm oil and oil palm products to your
ademark Use	
4.1 Do you use or plan	to use the RSPO trademark on your own brand products?
No	
Please explain why:	
Our customers don't war	nt us to.

5.1 Outline actions that you 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, as Frijling has the policy to use only RSPO-certified palm oil products, even when customers do not specify to want this. That way, we do promote the market transformation towards CPO.

Reasons for Non-Disclosure of Information

^ 4		alterations of source			the attacks the same	
b .1	i it vou nave not	disclosed any (of the above in	nformation please	indicate the rea	asons wnv

Application of Principles & Criteria for all members sectors

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

N/A

7.2 What best practice guidelines or information has your organization provided in 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

URL: http://www.frijlingdalfsen.nl/news/persbericht/

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, as in the Netherlands the industry appears to have already handled possible issues even before we can address them. Before, merely Mass Balance CSPO was available, but the industry itself is now naturally and fluently switching to Segregated 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)

Not, as Frijling already has the policy to use only RSPO-certified palm oil products. That way, we do support the market transformation towards CSPO.

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

• No files were uploaded

Link: www.frijlingdalfsen.nl

Challenges Form 360

Particulars About Your Organisation

.1 Name of your organization
rutarom Savory Solutions GmbH
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
▼ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
.3 Membership number
-1910-17-000-00
.4 Membership category
associate
.5 Membership sector
Supply Chain Associate

Particulars Form 361

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

Consumer Goods Manufacturers

Operational Profile

● 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?
■ Germany
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?
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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

No	
Please explain why	
Not necessary	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustaina palm products along the supply chain	ble palm oil and oil
Nothing	
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:	
N/A	
7.2 What best practice guidelines or information has your organization provided in the past year to fac	
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines avail	
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines avail. N/A	
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines avail. N/A	
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines avail N/A GHG Emissions	
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines avail N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?	
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No	
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines avail. N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why	
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available. N/A SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why	
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines avail. N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why	
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines avail. N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Gupport for Smallholders 9.1 Are you currently supporting any independent smallholder groups?	
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines avail. N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Gupport for Smallholders 9.1 Are you currently supporting any independent smallholder groups?	

Retailers

Operational Profile

1.1 Pleas	se state your main activities within the palm oil supply chain. Tick all that apply:
	□Wholesaler
	□Retail
	☑Own-brand
	☐Third party brands
	□Biofuels
	Other
2.1 In wi	ns and Certification Progress nich markets where you operate do you sell goods containing palm oil and oil palm products?
2.2 Do y Yes	ou have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
2.3 Does	s this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
2.4 In wh	nich markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
2.5 Tota	I volume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 To	tal volume of Refined /Crude Palm Oil in the goods sold in the year
Tonnes	
2.5.2 To	tal volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 To	tal volume of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 To	tal volume of other Palm-based Derivatives and Fractions used in the year
Tonnes	
2.5.5 To	tal volume of all palm oil and oil palm products in the goods sold in the year
Tonnes	

Retailers Form 366

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

N/A

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

N/A

Retailers Form 367

3.3 Year expected to be using 100% RSPO certified sustainable palm oil and oil palm palms (Identity Preserved, Segregated and/or Mass Balance) in your own brand production of the production o	
N/A	
3.4 In which markets where you operate, do these commitments cover?	
Germany	
3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified products you sell on behalf of other companies brands?	palm oil and oil palm products in the
N/A	
Frademark 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 of palm products along the supply chain	certified sustainable palm oil and oil
Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information, please indicate the reason	s 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:	
N/A	
7.2 What best practice guidelines or information has your organisation provided in the RSPO certified sustainable palm oil and oil palm products? What languages are these N/A	
SHG Emissions	
SIIG EIIISSIOIIS	
8.1 Are you currently assessing your operational GHG emissions?	
No	
Please explain why	
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	

Retailers Form 368

Challenges

1 What significant economic, social or environmental obstacles 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

Challenges Form 369

Fuchs GmbH & Co. KG

Particulars

About Your Organisation

9-0631-14-000-00

1.4 Membership category

Associate

1.5 Membership sector

Supply Chain Associate

Particulars Form 370

Consumer Goods Manufacturers

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

Operational Profile

End-product manufacturer	
Own-brand-Manufacturer	
Manufacturing on behalf of other third party brands	
Other:	
• Other.	
Ingredients for the food industry	
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?	•
■ Germany	
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 goods you manufacture?	is, in the
■ Germany	
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)	
228	
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)	
	
O O A Total values of other sales have d Darketina and Francisco used in the coop (Tanasa)	
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)	
228	

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	<u>-</u>	-	-	-
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 \mathbf{Q} (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	<u>-</u>	-	-	-

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	95%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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
-no demand by the customer -spices and herbs we produce mainly our brand -Products under our brand name contain only very small amounts of 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
- sensitization of our customers for certified 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
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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

G

Please explain why

We started to collect the datas and will be possible to have the data available in the next year.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

We purcahsing direct pepper from farmers and co-operatives.

Challenges

1 What significant economic, social or environmental obstacles 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 suppliers are offering these products to us against our needed demand without any problems at present.

2 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 present there was no actions steps requested from us.

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

• No files were uploaded

Challenges Form 375

Fuerst Day Lawson Limited

Particulars

About Your Organisation	
1.1 Name of your organization	
Fuerst Day Lawson Limited	
1.2 What are the main activity(ies) of your organisation?	
☐ Oil Palm Growers	
☐ Palm Oil Processors and/or Traders	
☑ Consumer Goods Manufacturers	
☐ Retailers	
☐ Banks and Investors	
☐ Social or Development Organisations (Non Governmental Organisations)	
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)	
☐ Affiliate Members	
Supply Chain Associate	
1.3 Membership number	
9-0827-14-000-00	
1.4 Membership category	
Associate	
1.5 Membership sector	
Organisation	

Particulars Form 376

Fuerst Day Lawson Limited

Consumer Goods Manufacturers

Operational Profile

 Food Goods Other: Food Ingredients manufacture for further use by Food Companies Poperations 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? 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? ■ 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)
Poerations 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? 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? ■ 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)
Departions 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? 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? ■ 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)
2.1.1 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? 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? ■ 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)
■ United Kingdom 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? ■ 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)
2.1.2 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? ■ 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)
2.1.3 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)
2.1.4 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)
2.1.4 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)
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)
2.2.1 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)
2.2.2 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)
51
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)
51

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	-	-	-	51.00
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	<u>-</u>	-	-	51.00

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	<u>-</u>	-	-	-

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	<u></u>
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

Fuerst Day Lawson Limited

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 use certifiers marks on any 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 palm products along the supply chain	l oil
We will use RSPO products in preference to non 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	
- Others:	
Application of Principles & Criteria for all members sectors	
Application of Filliopies & Officina 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:	
N/A	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptak RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	e of
N/A	
GHG Emissions	
8.1 Are you currently assessing the GHG emissions from your operations?	
No	
Please explain why	
I do not know what this is	
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	

Fuerst Day Lawson Limited

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Lead times can be slow at 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)

None

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

• No files were uploaded

Challenges Form 381

Fusco Foods Ltd

Particulars

About Your Organisation

Name of your organization	
sco Foods Ltd	
What are the main activity(ies) of your organisation?	
☐ Oil Palm Growers	
☐ Palm Oil Processors and/or Traders	
☑ Consumer Goods Manufacturers	
Retailers	
☐ Banks and Investors	
☐ Social or Development Organisations (Non Governmental Organisations)	
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)	
☐ Affiliate Members	
☑ Supply Chain Associate	
Membership number	
660-14-000-00	
Membership category	
sociate	
Membership sector	
oply Chain Associate	

Particulars Form 382

Consumer Goods Manufacturers

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

Operational Profile

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?
■ Ireland
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?
■ Ireland
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	284,407.13	-	-	-
2.3.3 Segregated	6,006.71	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	290,413.84	-	-	-

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	58%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Ireland

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 use the logo at present as we do not sell any products with the RSPO claim
Actions for Next Reporting Period
5.1 Outline actions that you 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 source suppliers of RSPO product to replace non certified products in use in our manufacturing
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: N/A
7.2 What best practice guidelines or information has your organization provided in 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
The Yes option does not allow an explanation of our report system. We are tracking our Greenhouse gases but our reports are part of the Origin Green project so not available at this time. This report is issued anually.
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 to report in this reporting 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 are a small business and not in a financial position to provide funding.

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

 Uploaded files: Fusco Foods RSPO Policy.pdf

Challenges Form 387

Gb Ingredients Ltd

Particulars

About Your Organisation

Name of your organization
Ingredients Ltd
? What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☑ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
8 Membership number
0406-13-000-00
Membership category
sociate
Membership sector
pply Chain Associate

Particulars Form 388

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain						
Refiner of CPO and CPKO						
☐ Post-refinery processor						
☐ Trader with physical posession ☐ Trader without physical posession —						
						☐ Kernel Crusher
☑ Food and non-food ingredients producer						
☐ Power, energy and bio-fuel						
☐ Animal feed producer						
☐ Producer of oleochemicals						
☐ Distributor and wholesaler						
☐ Other						
Palm Oil and Certified Sustainable Palm Oil Use						
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or entities	related					
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						
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 84.00 Tonnes						
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 84.00 Tonnes						

Othor

2.3 Volumes of palm oil and oil palm products certified

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

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance				10.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	<u>-</u>	-	-	10.00

2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 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
me-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
N/A
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
N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
N/A
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?
rademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
Please explain why:
no commercial requirement
ctions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and palm products along the supply chain
talking with customers in the UK to highlight that it is available
easons 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:

N/A

7.2 What best practice guidelines or information has your organization provided in 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?

Nic

Please explain why

no legislative requirement

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. we react to commercial pressure

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

highlighting the issue in commercial discussions

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

• No files were uploaded

Challenges Form 393

Geary's Bakeries Ltd

Particulars

About Your Organisation

I.1 Name of your organization
Geary's Bakeries Ltd
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
I.3 Membership number
9-0054-11-000-00
1.4 Membership category
Associate
1.5 Membership sector
Supply Chain Associate

Particulars Form 394

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your	main activity(ies) is/are within manufacturing
End-product manufactOwn-brand-Manufact	
Operations and Certifica	ition Progress
	you operate, in which do you manufacture goods with palm oil and oil palm products?
2.1.1 III the markets where	you operate, in which do you manufacture goods with paint on and on paint products?
■ United Kingdom	
2.1.2 Do you have a system	n for calculating how much palm oil and oil palm products you use?
Yes	
2.1.3 Does this system onl	y cover your own-brand or all the brands you manufacture?
all-brand	
2.1.4 In the markets where goods you manufacture?	you operate, in which do you calculate how much palm oil and oil palm product there is, in the
■ United Kingdom	
2.2.1 Total volume of Crud	e and Refined Palm Oil used in the year (Tonnes)
76,917	
2.2.2 Total volume of Crud	e 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)
7,097	
	Ilm 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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	76.91	-	-	7.09
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	76.91	-	-	7.09

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	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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 requested by customer.
Actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain
 Ensuring that all current palm derived products continue to be procured and produced from RSPO sources. Training internal staff on the advantages and importance of customers valuing RSPO certified material. To require all future prospective suppliers and/or future prospective products, which are palm derived to maintain RSPO standards.
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
We are currently in a process of building a new site and this area will be looked at in our future Environment Policy.
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 adhered to the rules of the RSPO for the year since our first audit and have been audited again successfully in 2016 so that we can remain a member and supply to our member 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 have shared our commitment to using RSPO certified products with our suppliers and we have also included our membership of the RSPO in our Environment Policy within our Quality Management System. We have also put our RSPO certificate in our reception to be viewed by all staff and visitors.

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

Uploaded files: PO-01 Environment Policy v4.pdf

Challenges Form 399

Particulars

About Your Organisation

.1 Name of your organization
Geestland Putenspezialitäten GmbH & Co. KG
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
.3 Membership number
-1195-15-000-00
.4 Membership category
associate
.5 Membership sector
Supply Chain Associate

Particulars Form 400

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

Consumer Goods Manufacturers

Operational Profile

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?
■ Germany
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?
■ Germany
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
8
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
8
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)
8

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	8.20	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	8.20	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies Ω (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	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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:
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake o
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?

Challenges

1 What significant economic, social or environmental obstacles 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

Challenges Form 405

Particulars

About Your Organisation

1.1 Name of your organization					
Gehring-Montgomery, Inc					
1.2 What are the main activity(ies) of your organisation?					
☐ Oil Palm Growers					
☑ Palm Oil Processors and/or Traders					
☐ Consumer Goods Manufacturers					
☑ Retailers					
☐ Banks and Investors					
☐ Social or Development Organisations (Non Governmental Organisations)					
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)					
☐ Affiliate Members					
Supply Chain Associate					
1.3 Membership number					
9-1557-16-000-00					
1.4 Membership category					
Associate					
1.5 Membership sector					
Supply Chain Associate					

Particulars Form 406

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☑ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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 1.00 Tonnes
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 1.00 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				1.00
2.3.1.2 Mass Balance				
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	1.00

2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 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
Γime-Bound Plan
3.1 Year of first supply chain certification (planned or achieved) N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
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?
Frademark 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
Within customer questionaires and audits.
Actions for Next Reporting Period
5.1 Outline actions that you 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 on promoting the RSPO certified sustainable through electronic marketing to customers that have a reason to promote such an organization.

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:

N/A

7.2 What best practice guidelines or information has your organization provided in 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

Gehring Montgomery does not contribute atmospheric gases that contribute to the greenhouse effect. Our facility is mainly distribution facility resulting in no releases of carbon dioxide (CO2), methane (CH4), nitrous oxide (NO2), and water vapor.

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 a group in Brazil in combating fair labor practices and housing for workers. We contribute to them so they can sustain fair working environments.

Retailers

Operational Profile

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	1.1 Pleas	se state your main activities within the palm oil supply chain. Tick all that apply:
Retail Frood service providers Own-brand Third party brands Biotuels Other: Distributor of certain chemicals that have palm oil in them. Perations and Certification Progress 2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products? United States 2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell? Under development 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? United States 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 2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year 2.5.3 Total volume of Palm Kernel Expeller sold in the year 2.5.4 Total volume of other Palm-based Derivatives and Fractions used in the year 2.5.5 Total volume of other Palm-based Derivatives and Fractions used in the year 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year		▼Wholesaler
Count-brand Third party brands Biotuels Wother: Distributor of certain chemicals that have palm oil in them. Poperations and Certification Progress 2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products? United States 2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell? Under development 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? United States 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 2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year Tonnes 2.5.3 Total volume of other Palm-based Derivatives and Fractions used in the year Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year		
Count-brand Third party brands Biotuels Wother: Distributor of certain chemicals that have palm oil in them. Poperations and Certification Progress 2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products? United States 2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell? Under development 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? United States 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 2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year Tonnes 2.5.3 Total volume of other Palm-based Derivatives and Fractions used in the year Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year		
Biothuels Cother: Distributor of certain chemicals that have palm oil in them. Perattions and Certification Progress 2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products? United States 2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell? Under development 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? United States 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 0.50 Tonnes 2.5.2 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 Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year		
Biothuels Cother: Distributor of certain chemicals that have palm oil in them. Perattions and Certification Progress 2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products? United States 2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell? Under development 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? United States 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 0.50 Tonnes 2.5.2 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 Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year		
Distributor of certain chemicals that have palm oil in them. perations and Certification Progress 2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products? United States 2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell? Under development 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? United States 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 0.50 Tonnes 2.5.2 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 Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year		
2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products? United States 2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell? Under development 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? United States 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 0.50 Tonnes 2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year 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 Tonnes		
2.2 Do you have a system for calculating how much palm oil and palm oil products there is in the goods you sell? Under development 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? United States 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 0.50 Tonnes 2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year 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 Tonnes		
Under development 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? United States 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 0.50 Tonnes 2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year 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 Tonnes	United S	tates
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? United States 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 0.50 Tonnes 2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year 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 Tonnes		
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 0.50 Tonnes 2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year 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 Tonnes		
2.5.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year 0.50 Tonnes 2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year 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 Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year		
2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year 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 Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year	2.5 Total	volume of all palm oil and oil palm products in the goods sold in the year:
2.5.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year 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 Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year	2.5.1 Tot	al volume of Refined /Crude Palm Oil in the goods sold in the year
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 Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year		
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 Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year	2.5.2 Tot	al volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
2.5.4 Total volume of other Palm-based Derivatives and Fractions used in the year Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year	Tonnes	
2.5.4 Total volume of other Palm-based Derivatives and Fractions used in the year Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year	2.5.3 Tot	al volume of Palm Kernel Expeller sold in the year
Tonnes 2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year	Tonnes	
2.5.5 Total volume of all palm oil and oil palm products in the goods sold in the year	2.5.4 Tot	al volume of other Palm-based Derivatives and Fractions used in the year
	Tonnes	
0.50 Tonnes	2.5.5 Tot	al volume of all palm oil and oil palm products in the goods sold in the year
	0.50 Ton	nes

Retailers Form 411

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	0.50			
2.6.2	Mass Balance				
2.6.3	Segregated				
2.6.4	Identity Preserved				
2.6.5	Total volume	0.50			

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 100%
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

N/A

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

N/A

Retailers Form 412

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

N/A

3.4 In which markets where you operate, do these commitments cover?

United States

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?

N/A

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

Internet Content Marketing

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:

N/A

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

GHG Emissions

8.1 Are you currently assessing your operational GHG emissions?

No

Please explain why

Gehring Montgomery does not releases GHG's

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

9.2 If yes, how are you supporting them?

Funding for fair labor market and working environment in Brazil.

Retailers Form 413

Challenges

1 What significant economic, social or environmental obstacles 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 we are a distributor it is important that we procure correctly in order to control the volitility for 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 participate with many outreach programs to educate our customers on products and the origins of the products. At times we are requested to answer such questions to prove we are engaged in best practices.

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

Uploaded files:
 GMI Sustainable Procurement Policy.pdf

Challenges Form 414

RSPO Annua Communications o Progress 2016

Particulars

About Your Organisation

1.1 Name of your organization				
enossenschaft Metzgermeister St.Gallen und Umgebung				
2 What are the main activity(ies) of your organisation?				
☐ Oil Palm Growers				
☑ Palm Oil Processors and/or Traders				
☐ Consumer Goods Manufacturers				
Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
Supply Chain Associate				
3 Membership number				
2017-17-000-00				
4 Membership category				
ssociate				
5 Membership sector				
upply Chain Associate				

Particulars Form 415

RSPO Annua Communications of Progress 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 posession
☐ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☑ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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
• Ownzonand
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?
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 1.00 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 1.00 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 ② (tonnes)

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

2.4 Total annual crude, refined paim kernel oil and derivatives production (only if applicable)						
0 Tonnes						
0.5.40						

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

RSPO Annual Communications of Progress 2016

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

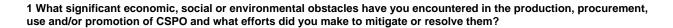
Application of Principles & Criteria for all members sectors

RSPO Annual Communications of Progress 2016

.1 Do you have organizational policies that are in line with the RSPO P&C, such as:	
I/A	
2.2 What best practice guidelines or information has your organization provided in the past year to facilitate the upt RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	ake of
I/A	
IG Emissions	
.1 Are you currently assessing the GHG emissions from your operations?	
lo	
Please explain why	
-	
pport for Smallholders	
.1 Are you currently supporting any independent smallholder groups?	
lo	
Oo you have any future plans to support independent smallholders?	
lo	

RSPO Annua Communications o Progress 2016

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)

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

• No files were uploaded

Challenges Form 420

Georg Parlasca Keksfabrik GmbH

Particulars About Your Organisation

1 Name of your organization
eorg Parlasca Keksfabrik GmbH
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
✓ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
3 Membership number
0440-14-000-00
4 Membership category
ssociate
5 Membership sector
ipply Chain Associate

Particulars Form 421

Georg Parlasca Keksfabrik GmbH

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

Consumer Goods Manufacturers

Operational Profile

 End-product manufacturer 	
● Food Goods	
Operations and Certification Progress	
2.1.1 In the markets where you operate, in which do you manufac	cture goods with palm oil and oil palm products?
■ Germany	
2.1.2 Do you have a system for calculating how much palm oil ar	nd oil palm products you use?
Yes	
2.1.3 Does this system only cover your own-brand or all the bran	ds you manufacture?
all-brand	
2.1.4 In the markets where you operate, in which do you calculat goods you manufacture?	e how much palm oil and oil palm product there is, in the
■ Germany	
2.2.1 Total volume of Crude and Refined Palm Oil used in the year	ar (Tonnes)
119	
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 (Ton	nes)
2.2.4 Total volume of other palm-based Derivatives and Fractions	s used in the year (Tonnes)
2.2.5 Total volume of all palm oil and oil palm products used in the	ne 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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	<u>-</u>	-	-	-

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	<u>-</u>	-	-	-
2.4.5 Total volume	-	-	-	-

Georg Parlasca Keksfabrik GmbH

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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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

Georg Parlasca Keksfabrik GmbH

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
no actions
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
data not known
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

Georg Parlasca Keksfabrik GmbH

Challenges

1 What significant economic, social or environmental obstacles 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

Challenges Form 426

Giles Foods Limited

Particulars

About Your Organisation
1.1 Name of your organization
Giles Foods Limited
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
1.3 Membership number
9-1138-15-000-00
1.4 Membership category
Associate
1.5 Membership sector
Supply Chain Associate

Particulars Form 427

Consumer Goods Manufacturers

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

Operational Profile

Food Goods	
perations and Certification Progress	
2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm pro	oducts?
■ United Kingdom	
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 produc goods you manufacture?	t there is, in the
■ 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	<u>-</u>	-	-	-
2.3.2 Mass Balance	6.00	0.50	-	-
2.3.3 Segregated	2.00	0.20	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	8.00	0.70	-	-

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	5%
2.5.3 China	
2.5.4 Europe	
2.5.5 India	
2.5.6 North America	
2.5.7 South America	15%
2.5.8 Indonesia	25%
2.5.9 Malaysia	55%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

No	
Please explain why	
Not a requirement	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and palm products along the supply chain	l oil
None	
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	
Application of this pion a chieff of all monages decided	
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:	
N/A	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	e of
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?	

Challenges

1 What significant economic, social or environmental obstacles 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

Challenges Form 432

Global Wax Solutions S.L.

Particulars

Associate

1.5 Membership sector

Supply Chain Associate

bout Your Organisation			
1.1 Name of your organization			
Global Wax Solutions S.L.			
1.2 What are the main activity(ies) of your organisation?			
☐ Oil Palm Growers			
☑ Palm Oil Processors and/or Traders			
☐ Consumer Goods Manufacturers			
Retailers			
☐ Banks and Investors			
☐ Social or Development Organisations (Non Governmental Organisations)			
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)			
☐ Affiliate Members			
Supply Chain Associate			
1.3 Membership number			
9-0127-12-000-00			
1.4 Membership category			

Particulars Form 433

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
Refiner of CPO and CPKO Post-refinery processor Trader with physical posession Trader without physical posession Kernel Crusher Pood 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?
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 460.00 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 460.00 Tonnes

Other

2.3 Volumes of palm oil and oil palm products certified

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

Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Palm-based Derivatives and Fractions
			60.00
-	-	-	60.00
	Refined Palm Oil	Refined Refined Palm Oil PKO	Refined Refined PKO PKE

2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 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
ime-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains
N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
N/A
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?
Frademark 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 to end customers but only to converters. Here it does not make sense 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
Personal and trade fair discussions
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

Do you have any future plans to support independent smallholders?

7.1 Do	you have organizational policies that are in line with the RSPO P&C, such as:
N/A	
	at best practice guidelines or information has your organization provided in the past year to facilitate the uptake of certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A	
GHG E	missions
8.1 Are	you currently assessing the GHG emissions from your operations?
No	
Please	explain why
Suppor	t for Smallholders
9.1 Are	you currently supporting any independent smallholder groups?
No	

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 encounter the well-known environmental aspects. Destruction of wild forest and habitats of wild animals, mono culture ... One can only migitate these real problems by promoting CSPO but not 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)

Business to business education

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

• No files were uploaded

Challenges Form 438

GoodLight Natural Candles, LLC

Particulars

1.4 Membership category

1.5 Membership sector

Supply Chain Associate

Associate

About Your Organisation 1.1 Name of your organization GoodLight Natural Candles, LLC 1.2 What are the main activity(ies) of your organisation? | Oil Palm Growers | Palm Oil Processors and/or Traders | Consumer Goods Manufacturers | Retailers | Banks and Investors | Social or Development Organisations (Non Governmental Organisations) | Environmental or Nature Conservation Organisations (Non Governmental Organisations) | Affiliate Members | Supply Chain Associate

Particulars Form 439

GoodLight Natural Candles, LLC

Consumer Goods Manufacturers

Operational Profile

i.i riease s	state what your main activity(ies) is/are within manufacturing
• Home	e & Personal Care Goods
● 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?
■ Ur	nited States
2.1.2 Do you Yes	u have a system for calculating how much palm oil and oil palm products you use?
2.1.3 Does t	this system only cover your own-brand or all the brands you manufacture?
own-brand	
	markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the manufacture?
■ Ur	nited States
2.2.1 Total v	volume of Crude and Refined Palm Oil used in the year (Tonnes)
29	
2.2.2 Total v	volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Total v	volume of Palm Kernel Expeller used in the year (Tonnes)
	volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
2.2.4 Total v	volume of other pamil-based benvatives and Fractions used in the year (Tolines)
2.2.4 Total v	volume of other paint-based benvatives and Fractions used in the year (Tolines)
46	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	29.00	-	-	46.00
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	29.00	-	-	46.00

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	<u>-</u>	-	-	-
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	100%
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	100%
2.5.10 Middle East	
2.5.11 Rest of Asia	<u></u>

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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

United States

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

GoodLight Natural Candles, LLC

No	
. 10	
Please explain	why
It is under consid	deration but have not made firm plans.
Actions for Ne	xt Reporting Period
	ons that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil along the supply chain
not seem like a r So we will contin we will also cont	our search for a source of sustainable palm wax. From the conversations I've had, sourcing IP wax does realistic or affordable option our small size and relative low demand for the material is still a challenge, the using the book-and-claim system to buy certificates until we can find an IP or segregated source. And inue our partnership with Orangutan Land Trust, and look for ways for us both to use this partnership to and the entire sustainability movement.
Reasons for N	on-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 y	our sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A	
	ractice guidelines or information has your organization provided in the past year to facilitate the uptake of sustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A	
IV/A	
	s
GHG Emission	rently assessing the GHG emissions from your operations?
GHG Emission	
GHG Emission	rently assessing the GHG emissions from your operations?
8.1 Are you cur No Please explain We calculate the	rently assessing the GHG emissions from your operations?
8.1 Are you cur No Please explain We calculate the stores and custo	rently assessing the GHG emissions from your operations? why e GHG emissions from our offices as well as all transportation involved in our operations, including final delivery to omers. We work with Carbonfund.org to calculate the emissions and then we contribute to their forestry projects.
8.1 Are you cur No Please explain We calculate the stores and custo Support for Sn	rently assessing the GHG emissions from your operations? why e GHG emissions from our offices as well as all transportation involved in our operations, including final delivery to omers. We work with Carbonfund.org to calculate the emissions and then we contribute to their forestry projects.
8.1 Are you cur No Please explain We calculate the stores and custo	why e GHG emissions from our offices as well as all transportation involved in our operations, including final delivery to omers. We work with Carbonfund.org to calculate the emissions and then we contribute to their forestry projects. nallholders
8.1 Are you cur No Please explain We calculate the stores and custo Support for Sn 9.1 Are you cur	why GHG emissions from our offices as well as all transportation involved in our operations, including final delivery to omers. We work with Carbonfund.org to calculate the emissions and then we contribute to their forestry projects. nallholders rently supporting any independent smallholder groups?
8.1 Are you cur No Please explain We calculate the stores and custo Support for Sn 9.1 Are you cur	why e GHG emissions from our offices as well as all transportation involved in our operations, including final delivery to omers. We work with Carbonfund.org to calculate the emissions and then we contribute to their forestry projects. nallholders

GoodLight Natural Candles, LLC

Challenges

1 What significant economic, social or environmental obstacles 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 company's small size and relatively modest usage (75 tons annually) provides a challenge to find an affordable IP or segregated source. And there doesn't seem to be enough benefit to justify the increased costs for us to switch from the book-and-claim system to a mass balanced source.

2 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 above answers for how we educate our sales associates, our retail partners, and customers, as well as our partnership with the Orangutan Land Trust.

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

• No files were uploaded

Challenges Form 444

Greenspeed

Particulars

About Your Organisation

1 Name of your organization
reenspeed
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
1831-16-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Particulars Form 445

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?
■ Belgium
■ France
■ Netherlands
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
■ Belgium
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
1
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

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

lease explain why //e do not use the trade mark on our products. Only on our website we mention our membership. //e to not use the trade mark on our products. Only on our website we mention our membership. //e to not use the trade mark on our products. Only on our website we mention our membership. //e want to work closely with our suppliers if they use already certified palm oil products. //e want to work closely with our suppliers if they use already certified palm oil products. //e this moment we do not know for sure . That is why we use the book & claim to cover this uncertainty. //e asons for Non-Disclosure of Information //e they have not disclosed any of the above Information, please indicate the reasons why //e onfidential Others: //A //e Usual Disclosure of Principles & Criteria for all members sectors //e Information of Principles & Criteria for all members sectors //e Information of Principles & Criteria for all members sectors //e Information of Principles & Criteria for all members sectors //e Information of Principles & Criteria for all members sectors //e Information of Principles & Criteria for all members sectors //e Information of Principles & Criteria for all members sectors //e Information of Principles & Criteria for all members sectors //e Information of Principles & Criteria for all members sectors //e Information of Principles & Criteria for all members sectors //e Information of Principles & Criteria for all members sectors //e Information of Principles & Criteria for all members sectors //e Information of Principles & Criteria for all members sectors //e Information of Principles & Criteria for all members sectors //e Information of Principles & Criteria for all members sectors //e Information of Principles & Criteria for all members sectors //e Information of Principles & Criteria for all members sectors //e Information of Principles & Criteria for all members sectors //e Information of Principles & Criteria for all members sectors //e Information of Pri
tions for Next Reporting Period 1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil alm products along the supply chain 1 we want to work closely with our suppliers if they use already certified palm oil products. 1 this moment we do not know for sure. That is why we use the book & claim to cover this uncertainty. 2 assons for Non-Disclosure of Information 1 If you have not disclosed any of the above information, please indicate the reasons why confidential Others: 1 Related to your sourcing, do you have (a) policyfies, that are in line with the RSPO P&C such as: 1/A 2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of SPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? 1/A 1/B Emissions 1 Are you currently assessing the GHG emissions from your operations?
tions for Next Reporting Period 1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil alm products along the supply chain I/e want to work closely with our suppliers if they use already certified palm oil products. It this moment we do not know for sure. That is why we use the book & claim to cover this uncertainty. asons for Non-Disclosure of Information 1 If you have not disclosed any of the above information, please indicate the reasons why confidential Others: plication of Principles & Criteria for all members sectors 1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: I/A 2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake or SPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? I/A I/G Emissions 1 Are you currently assessing the GHG emissions from your operations?
1.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil alm products along the supply chain We want to work closely with our suppliers if they use already certified palm oil products. It this moment we do not know for sure. That is why we use the book & claim to cover this uncertainty. asons for Non-Disclosure of Information 1. If you have not disclosed any of the above information, please indicate the reasons why confidential Others: plication of Principles & Criteria for all members sectors 1.1 Related to your sourcing, do you have (a) policy/les, that are in line with the RSPO P&C such as: I/A 2.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of SPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? I/A I/G Emissions 1.1 Are you currently assessing the GHG emissions from your operations?
alm products along the supply chain //e want to work closely with our suppliers if they use already certified palm oil products. It this moment we do not know for sure . That is why we use the book & claim to cover this uncertainty. asons for Non-Disclosure of Information .1 If you have not disclosed any of the above information, please indicate the reasons why confidential Others: plication of Principles & Criteria for all members sectors .1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: //A .2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake o SPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? //A IG Emissions .1 Are you currently assessing the GHG emissions from your operations? lo lease explain why
asons for Non-Disclosure of Information 1 If you have not disclosed any of the above information, please indicate the reasons why confidential Others: plication of Principles & Criteria for all members sectors 1 Related to your sourcing, do you have (a) policy/les, that are in line with the RSPO P&C such as:
1.1 If you have not disclosed any of the above information, please indicate the reasons why confidential Others: plication of Principles & Criteria for all members sectors 1.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: 1/A 2.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of SPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? 1/A IG Emissions 1.1 Are you currently assessing the GHG emissions from your operations? 10 Idease explain why
Others: plication of Principles & Criteria for all members sectors 1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: //A 2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake o SPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? //A IG Emissions 1 Are you currently assessing the GHG emissions from your operations?
Others: plication of Principles & Criteria for all members sectors 1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: // 2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake o SPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? // 3 Are you currently assessing the GHG emissions from your operations? 4 Id Emissions 5 Are you currently assessing the GHG emissions from your operations?
plication of Principles & Criteria for all members sectors 1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: 1/A 2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of SPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? 1/A 1/B Emissions 1 Are you currently assessing the GHG emissions from your operations?
plication of Principles & Criteria for all members sectors 1. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: 1/A 2. What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of SPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? 1/A 1/A 1/B Emissions 1. Are you currently assessing the GHG emissions from your operations? 1. In the content of the content o
.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: //A .2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of SPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? //A IG Emissions .1 Are you currently assessing the GHG emissions from your operations?
.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: //A .2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of SPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? //A IG Emissions .1 Are you currently assessing the GHG emissions from your operations?
2.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of SPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? I/A IG Emissions 1.1 Are you currently assessing the GHG emissions from your operations? Io lease explain why
2.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of SPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? I/A IG Emissions 1.1 Are you currently assessing the GHG emissions from your operations? Idease explain why
SPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? IG Emissions 1 Are you currently assessing the GHG emissions from your operations? Idease explain why
IG Emissions 1 Are you currently assessing the GHG emissions from your operations?
.1 Are you currently assessing the GHG emissions from your operations?
lease explain why
lease explain why
pport for Smallholders
.1 Are you currently supporting any independent smallholder groups?
lo
o you have any future plans to support independent smallholders?
lo

Retailers

Operational Profile

1.1 Please sta	ate your main activities within the palm oil supply chain. Tick all that apply:
✓v	Vholesaler
	tetail
	ood service providers
	Own-brand
	hird party brands
	iofuels
ПС	Other
perations a	and Certification Progress
2.1 In which i	markets where you operate do you sell goods containing palm oil and oil palm products?
Applies Globa	lly, Belgium
2.2 Do you ha	ave a system for calculating how much palm oil and palm oil products there is in the goods you sell?
No	
2.3 Does this	system cover your own-brand use of palm oil and oil palm products or all brands you sell?
All brands sol	t to the state of
2.4 In which I	markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
Applies Globa	lly, Belgium
2.5 Total volu	ume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 Total vo	olume of Refined /Crude Palm Oil in the goods sold in the year
1.00 Tonnes	
2.5.2 Total vo	olume of Crude and Refined Palm Kernel Oil in the goods sold in the year
25.00 Tonnes	
2.5.3 Total vo	blume of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 Total vo	blume of other Palm-based Derivatives and Fractions used in the year
Tonnes	
2.5.5 Total vo	plume of all palm oil and oil palm products in the goods sold in the year
26.00 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) 95%
North America 5%
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

N/A

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

N/A

3.3 Year expected to be using 100% RSPO certified su	istainable palm oil and oil palm products from physical supply
chains (Identity Preserved, Segregated and/or Mass Ba	alance) in your own brand products

N/A

3.4 In which markets where you operate, do these commitments cover?

Belgium

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?

N/A

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 will work closely with our suppliers to find out if there products (our ingredients) are RSPO certified. At this moment we do not know for sure. That is why we book & claim all palm oil & palm kernel our selves to cover this uncertainty.

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:

N/A

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

GHG Emissions

8.1 Are you currently assessing your operational GHG emissions?

No

Please explain why

We do not have the resources at this moment.

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Greenspeed

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?

We are starting to get familiar with the CSPO. So we are still learning.

2 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 to our end-users & dealers (= professional cleaning sector)

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

• No files were uploaded

Challenges Form 454

Particulars

Associate

1.5 Membership sector

Supply Chain Associate

About Your Organisation 1.1 Name of your organization Gutscher Mühle Traismauer GmbH 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0285-13-000-00 1.4 Membership category

Particulars Form 455

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

Consumer Goods Manufacturers

Operational Profile

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?
■ Austria
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 th goods you manufacture?
■ Austria
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 103,271
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) 103,271

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	18,478.00	-	-	-
2.3.3 Segregated	84,793.00	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	103,271.00	-	-	-

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	95%
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	5%

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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

Austria

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 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
we will keep on convincing our customers and partners that RSPO certified palm oil is an accepted way to protect the environment and nevertheless maintain existing plantations.
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
There is only few GHG emissions and we found that the knowledge that we gather is not worth the effort. We do, however, have an environmental management system that controls the use of energy and the waste level.
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?

Unfortunately CSPO oil has a higher price on the market. Some customers are very price sensitive and do not consider that they might have a negative impact on the environmental situation when looking for the cheapest price.

2 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 business we are too small and our resources are not enough to do such a supportive work.

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

• No files were uploaded

Challenges Form 460

Particulars

About Your Organisation

1 Name of your organization
ACO AG
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
0641-14-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Particulars Form 461

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Own-brand-Manufacturer
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?
■ Switzerland
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) 826
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
35
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)

863

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	<u>-</u>	-	-	-
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	99%
2.5.5 India	
2.5.6 North America	1%
2.5.7 South America	
2.5.8 Indonesia	<u></u>
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)

N/A

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

N/A

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

N/A

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

N/A

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

Switzerland

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
Only few products with Palm oil mostly 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
Dialog with suppliers and clients
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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: M-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?

it's complicated to obtain Distributors licences (effort: Support of our suppliers) Requirements of the RSPO not fully clear sometimes

2 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

Challenges Form 466

Particulars

About Your Organisation

Name of your organization
ndmade Speciality Products Limited
What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
Membership number
103-15-000-00
Membership category
sociate
Membership sector
ganisation

Particulars Form 467

Consumer Goods Manufacturers

Operational Profile

·
1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food 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?
■ United Kingdom
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?
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)
106
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
7
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)

113

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	34.00	2.20	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	34.00	2.20	-	-

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	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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 are a small company and as there is no demand from our customers to use the RSPO Trademark currently we do not see the need to due to financial constraints.
Actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain
NPD Procedures HSP038 state that only RSPO sustainable Oil shall be sourced when developing new products. Ingredients containing Palm Oil, Palm Kernel Oil and Palm derivatives shall be purchased in accordance with HSP065 Supplier approval and monitoring.
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
We considering a move to a new site. This has now fallen through. Therefore Carbon Foot print and emission will be in the plan for this year.
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 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)

None.

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

• No files were uploaded

Challenges Form 472

HARKE Chemicals GmbH

Particulars

About Your Organisation

1 Name of your organization
ARKE Chemicals GmbH
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
✓ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
1957-17-000-00
4 Membership category
sociate
5 Membership sector
ipply Chain Associate

Particulars Form 473

HARKE Chemicals GmbH

Retailers

Operational Profile

1.1 Pleas	e 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: Chemical Distributor
peration	as and Certification Progress
2.1 In whi	ch markets where you operate do you sell goods containing palm oil and oil palm products?
Austria, B	elgium, Germany, Netherlands, Poland, Turkey
2.2 Do yo	u have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
Under dev	relopment
2.3 Does All brands	this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
2.4 In whi	ch markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
2.5 Total	volume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 Tota	Il volume of Refined /Crude Palm Oil in the goods sold in the year
Tonnes	
2.5.2 Tota	Il volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 Tota	ıl volume of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 Tota	Il volume of other Palm-based Derivatives and Fractions used in the year
Tonnes	
2.5.5 Tota	Il volume of all palm oil and oil palm products in the goods sold in the year
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	-	<u>-</u>	<u>-</u>	-
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

N/A

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

N/A

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
N/A
3.4 In which markets where you operate, do these commitments cover?
Germany
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?
N/A
Trademark Related
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No 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
be prapared for the increasing requests to supply RSPO cerfified material complete the implementation in our organisation
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:
N/A
7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake o 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 your operational GHG emissions?
Yes
Uploaded files:
No files were uploaded
8.2 Do you publicly report the GHG emissions of your operations?

Please explain why

No

Support Smallholders

HARKE Chemicals GmbH

9.1 Are you currently supporting any independent smallholder groups?	
Yes	
9.2 If yes, how are you supporting 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?

2 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

Challenges Form 478

Hawkins Watts Limited

Particulars

About Your Organisation

1.1 Name of your organization
Hawkins Watts Limited
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☑ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
1.3 Membership number
9-1764-16-000-00
1.4 Membership category
Associate
1.5 Membership sector
Supply Chain Associate

Particulars Form 479

Hawkins Watts Limited

Retailers

Operational Profile

1.1 Pleas	se 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: Food Ingredient Distributors to Food Manufacturers
	ns and Certification Progress nich markets where you operate do you sell goods containing palm oil and oil palm products?
Australia,	, New Zealand
	ou have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
2.3 Does	s this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
2.4 In wh	nich markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
2.5 Total	volume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 Tot	al volume of Refined /Crude Palm Oil in the goods sold in the year
Tonnes	
2.5.2 Tot	al volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 Tot	al volume of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 Tot	al volume of other Palm-based Derivatives and Fractions used in the year
2.00 Toni	nes
2.5.5 Tot	al volume of all palm oil and oil palm products in the goods sold in the year
2.00 Toni	nes

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	<u>-</u>	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	<u>-</u>	-	-	-
2.7.4	Identity Preserved	<u>-</u>	-	-	-
2.7.5	Total volume	-	-	-	<u>-</u>

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

N/A

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

N/A

No

i Togroo
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
N/A
3.4 In which markets where you operate, do these commitments cover?
New Zealand
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?
N/A
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
Promote use of RSPO certified Emulsifier products to applicable 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:
N/A
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
GHG Emissions
8.1 Are you currently assessing your operational GHG emissions?
No
Please explain why
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?

Challenges

1 What significant economic, social or environmental obstacles 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 food manufacturing customers are reluctant to pay any additional costs required by our Supply partners to provide RSPO certified products, and in most cases the volumes involved are very small, so do not really have any impact on the overall RSPO cause.

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

Still work in progress

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

No files were uploaded

Challenges Form 483

HAYDEN VALLEY FOODS, INC.

Supply Chain Associate

Particulars
About Your Organisation
1.1 Name of your organization
HAYDEN VALLEY FOODS, INC.
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
1.3 Membership number
9-2013-17-000-00
1.4 Membership category
Associate
1.5 Membership sector

Particulars Form 484

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

Consumer Goods Manufacturers

Operational Profile

2.1.1 In the markets where you operate, in which do you manufacture goods with 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 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? United States 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 300 2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes) 15 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)	End-product manufacturer
■ United States 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? ■ United States 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 300 2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes) 15 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)	perations and Certification Progress
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? ■ United States 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 300 2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes) 15 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)	2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?
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 States 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 300 2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes) 15 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)	■ United States
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 States 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 300 2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes) 15 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)	2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?
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 tigoods you manufacture? ■ United States 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 300 2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes) 15 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)	Yes
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 States 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 300 2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes) 15 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)	2.1.3 Does this system only cover your own-brand or all the brands you manufacture?
united States 2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 300 2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes) 15 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)	all-brand
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 300 2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes) 15 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)	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 th goods you manufacture?
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes) 15 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)	■ United States
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes) 15 2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)	2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)	300
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)	2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
	15
 2.2.4 Total volume of other palm-based Derivatives and Fractions 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)	
	2.2.4 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)	2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)
315	315

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
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	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

United States

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

HAYDEN VALLEY FOODS, INC.

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.
Confectionery coated pretzels and dried fruits
Year: 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
Obtain passing RSPO audit, and purchase components containing 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
- Others:
Most questions do not apply as we have not purchased RSPO oil yet.
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
Not Required
Support for Smallholders
9.1 Are you currently supporting any independent smallholder groups?
No

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?

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

Challenges Form 489

Hill Country Bakery, LLC

Particulars

About Your Organisation

1 Name of your organization
ill Country Bakery, LLC
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
0865-14-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Particulars Form 490

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
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?
■ United States
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use? No
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 States
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 134
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)

134

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	134.00	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	134.00	-	-	-

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

United States

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
We will source and purchase palm oil from suppliers who are members of RSPO. Cuurently Ventura is our supplier of Palm Oils.
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
7.4 Deleted to view covering do you have (a) neligibles that are in line with the DSDO DSC cush as
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake o 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

Hill Country Bakery, LLC

Challenges

1 What significant economic, social or environmental obstacles 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)

Hill Country Bakery only sources from RSPO members.

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

• No files were uploaded

Challenges Form 495

Hochwald Foods GmbH

Particulars About Your Organisation

1.1 Name of your organization Hochwald Foods GmbH 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1034-15-000-00 1.4 Membership category Associate 1.5 Membership sector Supply Chain Associate

Particulars Form 496

Consumer Goods Manufacturers

Operational Profile

Operational Profile
1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● 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?
■ Germany
■ Netherlands
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?
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
■ Germany
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
300
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
85
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)

385

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	300.00	85.00	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	300.00	85.00	-	-

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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

	brand of products?
No	
Please explain why	
There is no requirement of our customers.	
actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promopalm products along the supply chain	ote the use of RSPO certified sustainable palm oil and oil
Upgrading our certification System to "Segregation" in one of our plan	its.
leasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information, pleas	e indicate the reasons why
- Others:	
application of Principles & Criteria for all members sect	ors
7.1 Related to your sourcing, do you have (a) policy/ies, that are	in line with the RSPO P&C such as:
N/A	
7.2 What best practice guidelines or information has your organi RSPO certified sustainable palm oil and oil palm products? What	
N/A	
BHG Emissions	
8.1 Are you currently assessing the GHG emissions from your o	perations?
No	
Please explain why	
Our Company generates an internal, confidential calculation.	
support for Smallholders	
9.1 Are you currently supporting any independent smallholder gr	roups?
No	
No Do you have any future plans to support independent smallholds	ers?

Challenges

1 What significant economic, social or environmental obstacles 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)

We want to Support the Targets of the RSPO by using RSPO certified raw materials in our production.

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

No files were uploaded

Challenges Form 501

House of Flavors, Inc.

Particulars

About Your Organisation

1.1 Name of your organization
House of Flavors, Inc.
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
1.3 Membership number
9-1813-16-000-00
1.4 Membership category
Associate
1.5 Membership sector
Supply Chain Associate

Particulars Form 502

Consumer Goods Manufacturers

Operational Profile

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

•	End-	product	manufa	cturer
---	------	---------	--------	--------

- Food Goods
- Manufacturing on behalf of other third party brands

Operations and Co	ertification	Progress
-------------------	--------------	-----------------

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 States
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?
No
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?

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 \mathbf{Q} (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

United States

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 bra	nd of products?
No	
Please explain why	
We do not have our own brand. We are comanufacturers for major brand	s.
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote palm products along the supply chain	the use of RSPO certified sustainable palm oil and oil
We are seeking certification for one of our major retail brand customers.	
Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information, please in	ndicate the reasons why
Other	
- Others:	
Will have more information when certified.	
Application of Principles & Criteria for all members sectors	
7.1 Related to your sourcing, do you have (a) policy/ies, that are in I	ine with the RSPO P&C such as:
N/A	
7.2 What best practice guidelines or information has your organizate RSPO certified sustainable palm oil and oil palm products? What later the sustainable palm oil and oil palm products?	
N/A	
GHG Emissions	
8.1 Are you currently assessing the GHG emissions from your operation	ations?
No	
Please explain why	
Support for Smallholders	
9.1 Are you currently supporting any independent smallholder grou	ps?
No	
Do you have any future plans to support independent smallholders?	
bo you have any future plans to support independent small olders.	
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

Challenges Form 507

Particulars

About Your Organisation

1.1 Na	me of your organization
Huobe	r Brezel GmbH + Co Erste Württembergische Brezelfabrik
1.2 Wh	nat are the main activity(ies) of your organisation?
	☐ Oil Palm Growers
	☐ Palm Oil Processors and/or Traders
	Retailers
	☐ Banks and Investors
	☐ Social or Development Organisations (Non Governmental Organisations)
	☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
	☐ Affiliate Members
	☑ Supply Chain Associate
1.3 Me	embership number
9-0901	-14-000-00
1.4 Me	mbership category
Associ	ate
1.5 Me	mbership sector
Supply	Chain Associate

Particulars Form 508

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

Consumer Goods Manufacturers

O	per	ati	on	al	Ρ	ro	fil	е
---	-----	-----	----	----	---	----	-----	---

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?
■ Germany
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?
■ Germany
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 187
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) 187

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	93.00	-	-	-
2.3.5 Total volume	93.00	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ② (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	98%
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	2%

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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

Applies Globally, Germany

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 focus is not RPSO but bio
Actions for Next Reporting Period
5.1 Outline actions that you 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 a report from our visit of our palm oil planter on our homepage which is accessible for everybody.
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:
7.2 What best practice guidelines or information has your organization provided in 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
We assess it, but we don't have a report, e.g. we have a heat recovery plant and e-bikes for the employees.
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 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)

We are a 100% bio company and this is already conform with the RSPO criteria such as the sustainability aspect.

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

Uploaded files: HUOBER_BACKGROUND_PalmOil.pdf

Challenges Form 513

Particulars

About Your Organisation

.1 Name of your organization
ndustria Alimentare Ferraro srl
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
.3 Membership number
9-0669-14-000-00
.4 Membership category
Associate
.5 Membership sector
Supply Chain Associate

Particulars Form 514

Industria Alimentare Ferraro srl

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
Food Goods
Own-brand-Manufacturer
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?
■ 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) 109
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)

109

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	<u>-</u>	-	-	-
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	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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?

No

Trademark Related

Industria Alimentare Ferraro srl

ease explain why fe do not use Palm Oil in our own brand products.
e do not use Palm Oil in our own brand products.
ions for Next Reporting Period
1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and alm products along the supply chain
urpose the use of Trademark for ongoing development packaging in private label.
asons for Non-Disclosure of Information
1 If you have not disclosed any of the above information, please indicate the reasons why
ther
Others:
plication of Principles & Criteria for all members sectors
1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
/A
2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptak SPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
'A
G Emissions
1 Are you currently assessing the GHG emissions from your operations?
ease explain why
nce 2016 we applied a new sustainability policy, next step to consider will be a enviromental certification and related goals.
oport for Smallholders
1 Are you currently supporting any independent smallholder groups?
o you have any future plans to support independent smallholders?
0

Industria Alimentare Ferraro srl

Challenges

1 What significant economic, social or environmental obstacles 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

Challenges Form 519

INDUSTRIA CONO ARTIC S.A.S. DI SILVIO ARTINA E C.

RSPO Annua Communications o Progress 2016

Particulars

About Your Organisation

I Name of your organization
DUSTRIA CONO ARTIC S.A.S. DI SILVIO ARTINA E C.
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
✓ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
0789-14-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Particulars Form 520

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

Consumer Goods Manufacturers

Operational Profile

End-product manufacturerFood 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	s?
■ 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 goods you manufacture?	e is, in the
■ Applies Globally	
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)	
24	
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)	
20	
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)	
44	
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)	

INDUSTRIA CONO ARTIC S.A.S. DI SILVIO ARTINA E C.

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	23.90	-	-	16.05
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	23.90	-	-	16.05

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ② (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	<u>-</u>	-	-	-
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	1%
2.5.2 Australasia	1%
2.5.3 China	
2.5.4 Europe	96%
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%
2.5.11 Rest of Asia	

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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?

No

Trademark Related

INDUSTRIA CONO ARTIC S.A.S. DI SILVIO ARTINA E C.

Yes	
Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to the Trademark.	start using
We put logo Certified Sustainable Palm Oil RSPO on catalog 2017	
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 pal palm products along the supply chain	lm oil and oil
We want to have all semifinished product for decoration 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	
- Others:	
Application of Principles & Criteria for all members sectors	
Application of Frinciples & 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:	
N/A	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate 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?	
8.1 Are you currently assessing the GHG emissions from your operations? No	
No	
No Please explain why	
No Please explain why Support for Smallholders	
Please explain why Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups?	
No Please explain why Support for Smallholders	
Please explain why Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups?	

INDUSTRIA CONO ARTIC S.A.S. DI SILVIO ARTINA E C.

RSPO Annua Communications o Progress 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?

Our supplier isn't able to give us semifinished cocoa product 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)

In our new commercial catalog, we have Rspo logo

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

No files were uploaded

Challenges Form 525

Inka Crops SA

Particulars

About Your Organisation

Name of your organization
a Crops SA
What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
Membership number
984-17-000-00
Membership category
sociate
Membership sector
pply Chain Associate

Particulars Form 526

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
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?
■ Peru
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?
■ Peru
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 \mathbf{Q} (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

Peru

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.
Snacks products. USA, Canada and Latin American (Chile) market.
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
Encourage local palm oil suppliers to be 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
-
- 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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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?

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)

We have been recently certified, but we are encouraging our local suppliers to be RSPO certified.

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

No files were uploaded

Link: http://www.inkacrops.com/preguntas-frecuentes/

Challenges Form 531

Instantina Nahrungsmittel Entwicklungs- und Produktions GmbH

RSPO Annua Communications o Progress 2016

Particulars

About Your Organisation

1.1 Name of your organization				
Instantina Nahrungsmittel Entwicklungs- und Produktions GmbH				
1.2 What are the main activity(ies) of your organisation?				
☐ Oil Palm Growers				
☑ Palm Oil Processors and/or Traders				
☐ Consumer Goods Manufacturers				
☐ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
Supply Chain Associate				
1.3 Membership number				
9-0359-13-000-00				
1.4 Membership category				
Associate				
1.5 Membership sector				
Supply Chain Associate				

Particulars Form 532

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain					
☐ Refiner of CPO and CPKO					
☐ Post-refinery processor					
☐ Trader with physical posession ☐ Trader without physical posession					
☐ 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? No					
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 1.00 Tonnes					
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 1.00 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 ② (tonnes)

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

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)1 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

RSPO Annua Communications o Progress 2016

2.5.7 China

2.5.8 India
2.5.9 Indonesia
-
0.5.40 Malauria
2.5.10 Malaysia
2.5.11 Asia
-
Time-Bound Plan
Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
3.1 Year of first supply chain certification (planned or achieved)
N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products
N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains
N/A
0.4 V
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
N/A
3.5 Which countries that your organization operates in do the above own-brand commitments cover?
Austria
Austria
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 our brands.
Not our 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
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

RSPO Annua Communications o Progress 2016

e of

RSPO Annua Communications o Progress 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?

Bad image of palm oil - even RSPO 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)

We offer it to our clients as substituion for conventional palm oil products.

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

No files were uploaded

Challenges Form 537

Particulars

Supply Chain Associate

About Your Organisation				
1.1 Name of your organization				
INVENTIVE FOOD TECHNOLOGY (ZQ) LTD				
1.2 What are the main activity(ies) of your organisation?				
☐ Oil Palm Growers				
☐ Palm Oil Processors and/or Traders				
☑ Consumer Goods Manufacturers				
☐ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
☑ Supply Chain Associate				
1.3 Membership number				
9-0961-15-000-00				
1.4 Membership category				
Associate				
1.5 Membership sector				

Particulars Form 538

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

Consumer Goods Manufacturers

Operational Profile

● 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?
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?
■ 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) 115
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)
115

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	<u>-</u>	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies Ω (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	<u>-</u>	-	-	-
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	40%
2.5.4 Europe	
2.5.5 India	
2.5.6 North America	
2.5.7 South America	
2.5.8 Indonesia	10%
2.5.9 Malaysia	10%
2.5.10 Middle East	
2.5.11 Rest of Asia	40%

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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
We use very small quantity of RSPO certified oils 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
Introduce to our customers what is RSPO and give them more information about this organization
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
We use electirc power for production.
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?

Now very few people understand or accept RSPO principles in China. Need more work with local government to push manufacturers to use RSPO certified oils, but it will take a long time. We can give very little help as we are too small in size.

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

Seminars to colleagues and R&D staffs to impress them RSPO and encourage them to use RSPO certified oils in our new product development.

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

No files were uploaded

Challenges Form 543

IPC Process-Center GmbH & Co. KG

Particulars

About Your Organisation

1 Name of your organization
PC Process-Center GmbH & Co. KG
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
3 Membership number
-1918-17-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Particulars Form 544

IPC Process-Center GmbH & Co. KG

Consumer Goods Manufacturers

Op	er	ati	or	nal	Ρ	ro	fil	е
----	----	-----	----	-----	---	----	-----	---

1.1 Please state what your main activity(les) is/are within manufacturing
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?
■ Germany
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use? No
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 th 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):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
	Refined Palm Oil - - - -	Crude and Refined Refined Palm Kernel	Crude and Refined Palm Kernel Expeller Palm Oil

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	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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

IPC Process-Center GmbH & Co. KG

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 c 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
- 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:
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake 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

IPC Process-Center GmbH & Co. KG

Challenges

1 What significant economic, social or environmental obstacles 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 a toll manufacturer and we want to offer our customers the opportunity to manufacture RSPO certified products; we don't purchase materials on our own, we manufacture materials supplied 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)

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

• No files were uploaded

Challenges Form 549

IVC Nutrition Corporation

Particulars

About Your Organisation

Name of your organization					
IVC Nutrition Corporation					
? What are the main activity(ies) of your organisation?					
☐ Oil Palm Growers					
☐ Palm Oil Processors and/or Traders					
☐ Retailers					
☐ Banks and Investors					
☐ Social or Development Organisations (Non Governmental Organisations)					
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)					
☐ Affiliate Members					
Supply Chain Associate					
8 Membership number					
1740-16-000-00					
Membership category					
sociate					
Membership sector					
pply Chain Associate					

Particulars Form 550

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
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?
■ 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	<u>-</u>	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	<u>-</u>	-	-	-

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

IVC Nutrition Corporation

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.
We plan to use the trademark for the RSPO products exported to the United States and England in 2017.
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
ERP system will be used for monitoring the input and output of the mass balance material on a real time basis, and output quantity can not exceed input raw RSPO/MB materials in one specific three-months period.
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
8.2 Do you publicly report the GHG emissions of your operations?
No
Please explain why
Inner information
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

IVC Nutrition Corporation

Challenges

1 What significant economic, social or environmental obstacles 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 no supplier that can provide the RSPO raw material (some palm oil derivatives), so we seek the interested supplier to participate in PSPO together or purchase the credit point.

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

IVC Nutrition Corporation has always closely integrated corporate social responsibility with business strategic goals, and it is the path of implementing global health to perform the social responsibility. Guided by the company's core values, IVC Nutrition Corporation fully take the responsibilities for government, shareholders, employees, customers, and partners, etc. and constantly extend to community, environment, and public benefit. By constant technological innovation, company provides high quality products and services and creates a healthier life for human.

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

• No files were uploaded

Challenges Form 555

Jacobsens Bakery Ltd

Particulars

Supply Chain Associate

About Your Organisation 1.1 Name of your organization Jacobsens Bakery Ltd 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders
 ✓ Consumer Goods Manufacturers ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0723-14-000-00 1.4 Membership category Associate 1.5 Membership sector

Particulars Form 556

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Own-brand-Manufacturer
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?
■ Denmark
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?
■ Denmark
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)

Consumer Goods Manufacturers Form

429

429

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	-	-	-	400.00
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	-	-	-	400.00

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ② (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	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	42%
2.5.9 Malaysia	58%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Denmark

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

No	
Please explain why	
We are a order producing business, and the customers decide which trademarks shall be on their 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 products along the supply chain	oil and oil
Our RSPO certificate is always sent to our customers when handling requests relevant to 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:	
N/A	
N/A	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	e uptake of
N/A	
GHG Emissions	
8.1 Are you currently assessing the GHG emissions from your operations?	
No	
Please explain why	
Our use of energy is too small to make an GHG emission according to the Danish legislation.	
2.1 2.5 c. c. c. g, to too ontain to make an error of motion about any to the ballion regionation.	
Support for Smallholders	
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?

not relevant

2 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 comments

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

No files were uploaded

Challenges Form 561

JLM Global Foods Limited

Particulars About Your Organisation 1.1 Name of your organization JLM Global Foods Limited

LM Global Foods Limited
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
.3 Membership number
-0872-14-000-00
.4 Membership category
ssociate
.5 Membership sector
Supply Chain Associate

Particulars Form 562

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Own-brand-Manufacturer
Operations and Certification Progress
2.1.1 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?
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 th 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
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)
2

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):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
-	-	-	1.00
-	-	-	1.00
-	-	-	-
-	-	-	2.00
	Refined Palm Oil - -	Crude and Refined Refined Palm Kernel	Crude and Refined Palm Kernel Expeller Oil

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	5%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

	Trademark on your own brand of products?
No	
Please explain why	
They don't contain palm oil	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the palm products along the supply chain	he coming year to promote the use of RSPO certified sustainable palm oil and o
Reasons for Non-Disclosure of Infor	rmation
6.1 If you have not disclosed any of the a	above information, please indicate the reasons why
Data Unknown	
- Others:	
Application of Principles & Criteria f	for all members sectors
7.1 Related to your sourcing, do you hav	ve (a) policy/ies, that are in line with the RSPO P&C such as:
N/A	
	ormation has your organization provided in the past year to facilitate the uptake 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 ind	lependent smallholder groups?
No	
Do you have any future plans to support	independent smallholders?
, , a man a many manada prama to capper.	p - p

Challenges

1 What significant economic, social or environmental obstacles 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

Challenges Form 567

Kaona Poultry Co.,Ltd

Particulars

About Your Organisation

1.1 Name of your organization Kaona Poultry Co.,Ltd 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders
 ✓ Consumer Goods Manufacturers ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1232-15-000-00 1.4 Membership category Associate 1.5 Membership sector Supply Chain Associate

Particulars Form 568

Consumer Goods Manufacturers

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

Operational Profile

End-product manufacturer	
Operations and C	ertification Progress
2.1.1 In the markets	s where you operate, in which do you manufacture goods with palm oil and oil palm products?
■ Thailand	
2.1.2 Do you have a	a system for calculating how much palm oil and oil palm products you use?
Yes	
2.1.3 Does this sys	tem only cover your own-brand or all the brands you manufacture?
own-brand	
2.1.4 In the markets goods you manufac	s where you operate, in which do you calculate how much palm oil and oil palm product there is, in the cture?
■ Thailand	
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)
313	

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	<u>-</u>	-	-	313.00
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	<u>-</u>	-	-	313.00

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & 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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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
The packaging was designed by customer for each product. It's depend on them to use the RSPO Trademark or not.
Actions for Next Reporting Period
5.1 Outline actions that you 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 certification on our website and communicate to our customer to support their need
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:
N/A
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake or 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
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
Provide CSR policy and agreement with our supplier such as Social responsibility, corruption, Labor and Environmental

Kaona Poultry Co.,Ltd

Challenges

1 What significant economic, social or environmental obstacles 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 business does not have the significant problem for economic, social or environmental for use and/or promotion of CSPO. We please to belong to RSPO certification and our supply chain and our stakehollder.

2 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

Challenges Form 573

Kessler & Comp. GmbH & Co. KG

Particulars

About Your Organisation

I.1 Name of your organization
Kessler & Comp. GmbH & Co. KG
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
1.3 Membership number
9-0393-13-000-00
1.4 Membership category
Associate
1.5 Membership sector
Supply Chain Associate

Particulars Form 574

Kessler & Comp. GmbH & Co. KG

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

Consumer Goods Manufacturers

O	per	ati	on	al	Ρ	ro	fil	е
---	-----	-----	----	----	---	----	-----	---

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?
■ Germany
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?
■ Germany
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 42
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes) 120
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)
162

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	14.00	-	-	-
2.3.3 Segregated	28.40	120.00	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	42.40	120.00	-	-

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	<u>-</u>	-	-	-

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	100%

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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

Kessler & Comp. GmbH & Co. KG

4.1 Do you use or plan to use the	
No	
Please explain why	
Not useful in B2B-relations and not	requested by our customers
Actions for Next Reporting P	eriod
5.1 Outline actions that you will palm products along the supply	take in the coming year to promote the use of RSPO certified sustainable palm oil and o chain
Reasons for Non-Disclosure	of Information
6.4 If you have not displaced any	y of the above information, please indicate the reasons why
	of the above information, please indicate the reasons why
-	
- Others:	
Application of Principles & C	riteria 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:
7.1 Related to your sourcing, do	you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A 7.2 What best practice guidelines	
N/A 7.2 What best practice guidelines	s or information has your organization provided in the past year to facilitate the uptake o
N/A 7.2 What best practice guideline RSPO certified sustainable palm	s or information has your organization provided in the past year to facilitate the uptake
N/A 7.2 What best practice guidelines RSPO certified sustainable palm N/A GHG Emissions	s or information has your organization provided in the past year to facilitate the uptake o
N/A 7.2 What best practice guidelines RSPO certified sustainable palm N/A GHG Emissions	s or information has your organization provided in the past year to facilitate the uptake of oil and oil palm products? What languages are these guidelines available in?
N/A 7.2 What best practice guideline. RSPO certified sustainable palm N/A GHG Emissions 8.1 Are you currently assessing	s or information has your organization provided in the past year to facilitate the uptake oil and oil palm products? What languages are these guidelines available in?
N/A 7.2 What best practice guidelines RSPO certified sustainable palm N/A 6HG Emissions 8.1 Are you currently assessing No	s or information has your organization provided in the past year to facilitate the uptake oil and oil palm products? What languages are these guidelines available in? the GHG emissions from your operations?
N/A 7.2 What best practice guidelines RSPO certified sustainable palm N/A 6HG Emissions 8.1 Are you currently assessing No Please explain why not mandatory for small operators	s or information has your organization provided in the past year to facilitate the uptake oil and oil palm products? What languages are these guidelines available in? the GHG emissions from your operations?
7.2 What best practice guideline. RSPO certified sustainable palm. N/A GHG Emissions 8.1 Are you currently assessing. No Please explain why not mandatory for small operators and support for Smallholders.	s or information has your organization provided in the past year to facilitate the uptake of oil and oil palm products? What languages are these guidelines available in? the GHG emissions from your operations?
7.2 What best practice guideline. RSPO certified sustainable palm. N/A GHG Emissions 8.1 Are you currently assessing. No Please explain why not mandatory for small operators and support for Smallholders.	s or information has your organization provided in the past year to facilitate the uptake oil and oil palm products? What languages are these guidelines available in? the GHG emissions from your operations?
7.2 What best practice guidelines RSPO certified sustainable palm N/A GHG Emissions 8.1 Are you currently assessing No Please explain why not mandatory for small operators and the support for Smallholders 9.1 Are you currently supporting No	s or information has your organization provided in the past year to facilitate the uptake oil and oil palm products? What languages are these guidelines available in? the GHG emissions from your operations?

Kessler & Comp. GmbH & Co. KG

Challenges

1 What significant economic, social or environmental obstacles 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

Challenges Form 579

Kim's Chocolates N.V.

Particulars

About Your Organisation

.1 Name of your organization
im's Chocolates N.V.
illiae · · · S Chocolates IV. V.
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☑ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
.3 Membership number
-0426-14-000-00
.4 Membership category
ssociate
.5 Membership sector
supply Chain Associate

Particulars Form 580

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
✓ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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 75.00 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
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 150.00 Tonnes

Other

2.3 Volumes of palm oil and oil palm products certified

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

Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Palm-based Derivatives and Fractions
75.00	75.00		
75.00	75.00	-	-
	Refined Palm Oil 75.00	Refined PKO 75.00 75.00	Refined PKO PKE 75.00 75.00

2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 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) N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
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?
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 to our customer the certificate when needed. Company policy: the products which contain palm oil/PKO are all RSPO certified. If a product doesn't have a RSPO certificate we look for another source with 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

Our website refers to RSPO

Reasons for Non-Disclosure of Information

6.1 If	vou have not	disclosed an	v of the above	information	please indic	ate the reaso	ns 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:

N/A

7.2 What best practice guidelines or information has your organization provided in 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

We have our environment policy and strict law regulation from our country where we keep control of our emssions and also waste. Further more our company is using a big % of its energy using own solar panels.

The Industrial water is being purified in our company and legal checks are being done yearly.

Support for Smallholders

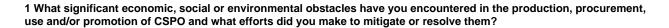
9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

Challenges



2 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 outreach

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

Uploaded files: Mission.pdf

Challenges Form 585

King Food Bohemia s. r. o.

Particulars

About Your Organisation

1.1 Name of your organization						
ng Food Bohemia s. r. o.						
2 What are the main activity(ies) of your organisation?						
☐ Oil Palm Growers						
☑ Palm Oil Processors and/or Traders						
☐ Consumer Goods Manufacturers						
☑ Retailers						
☐ Banks and Investors						
☐ Social or Development Organisations (Non Governmental Organisations)						
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)						
☐ Affiliate Members						
Supply Chain Associate						
3 Membership number						
1611-16-000-00						
4 Membership category						
ssociate						
5 Membership sector						
upply Chain Associate						

Particulars Form 586

King Food Bohemia s. r. o.

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☑ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities
2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?
Czech 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?
● Czech 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 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				
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 ② (tonnes)

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

2.4	I otal annual	crude, refine	ed palm kern	el oil and d	erivatives pro	oduction (only	if applicable)
0 T	onnes						

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

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) N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
3.5 Which countries that your organization operates in do the above own-brand commitments cover? Czech Republic
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
We would like to apply in Czech republic and Slovakia. We would like to start in July.
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 would like to get certified for RSPO and apply for using RSPO trademark.
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:

N/A

7.2 What best practice guidelines or information has your organization provided in 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?

Nic

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

King Food Bohemia s. r. o.

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 Other
	s and Certification Progress
2.1 In whice Czech Rep	h markets where you operate do you sell goods containing palm oil and oil palm products?
	have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
2.3 Does th	nis system cover your own-brand use of palm oil and oil palm products or all brands you sell?
2.4 In whice	h markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
2.5 Total v	olume 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
Tonnes	
2.5.2 Total	volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
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
Tonnes	
2.5.5 Total Tonnes	volume of all palm oil and oil palm products in the goods sold in the year

Retailers Form 591

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	<u>-</u>	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	<u>-</u>	-	-	<u>-</u>
2.7.4	Identity Preserved	<u>-</u>	-	-	<u>-</u>
2.7.5	Total volume	<u>-</u>	-	-	<u>-</u>

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

N/A

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

N/A

Retailers Form 592

King Food Bohemia s. r. o.

3.3 Year expected to be using 100% RSPO certified sustainal chains (Identity Preserved, Segregated and/or Mass Balance	
N/A	
3.4 In which markets where you operate, do these commitme	nts cover?
Czech Republic	
3.5 Does your company have a Time-Bound Plan to require to products you sell on behalf of other companies brands?	he use of RSPO certified palm oil and oil palm products in the
N/A	
rademark Related	
4.1 Do you use or plan to use the RSPO Trademark on your of	own brand products?
No	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to pr palm products along the supply chain	omote the use of RSPO certified sustainable palm oil and oil
Reasons for Non-Disclosure of Information 6.1 If you have not disclosed any of the above information, p	lease indicate the reasons why
Unknown	
Application of Principles & Criteria for all members s	ectors
7.1 Do you have organizational policies that are in line with t	he RSPO P&C, such as:
N/A	
7.2 What best practice guidelines or information has your or RSPO certified sustainable palm oil and oil palm products?	ganisation provided in the past year, to facilitate the uptake o What languages are these guidelines available in?
N/A	
GHG Emissions	
8.1 Are you currently assessing your operational GHG emiss	ions?
No	
Please explain why	
Support Smallholders	
9.1 Are you currently supporting any independent smallhold	er groups?
Yes	

Retailers Form 593

Challenges

1 What significant economic, social or environmental obstacles 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 would like to start selling RSPO certified palm oil this 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)

Business to business education

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

No files were uploaded

Challenges Form 594

Particulars

About Your Organisation

1.1 Name of your organization Kinnerton (Confectionery) Company Ltd 1.2 What are the main activity(ies) of your organisation? $\hfill\square$ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0444-14-000-00 1.4 Membership category Associate 1.5 Membership sector Supply Chain Associate

Particulars Form 595

Consumer Goods Manufacturers

Operational Profile

Operational Frome
1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
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?
■ 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?
■ Applies Globally
■ United Kingdom
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
5
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
169
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)
<u>-</u>
2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
14

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

188

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	<u>-</u>	-	-	-

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	<u>-</u>	-	-	-
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:

100%

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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?

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 required by 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 palm products along the supply chain
Remain committed to only purchasing RSPO certified palm.
teasons 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:
N/A
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptak RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A
SHG 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?

No specific challenges 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)

Via our continued commitment to only purchasing RSPO certified palm.

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

No files were uploaded

Challenges Form 600

Koch's Torma

Particulars About Your Organisation

1.1 Name of your organization Koch's Torma 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders
 ✓ Consumer Goods Manufacturers ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1162-15-000-00 1.4 Membership category Associate 1.5 Membership sector Supply Chain Associate

Particulars Form 601

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Own-brand-Manufacturer
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?
■ Hungary
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 th goods you manufacture?
■ Hungary
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
11
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)

11

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	<u>-</u>	-	-	-
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	5%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Hungary

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
None.
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
7.4 Peleted to your coursing do you have (a) policy/ice, that are in line with the DSDO DSC cuch co.
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A
7.2 What best practice guidelines or information has your organization provided in 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?	
2 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	

Challenges Form 606

Kolafabriken i Sverige AB

Particulars

About Your Organisation

I Name of your organization
olafabriken i Sverige AB
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
B Membership number
1168-15-000-00
Membership category
sociate
5 Membership sector
upply Chain Associate

Particulars Form 607

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Own-brand-Manufacturer
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?
■ Sweden
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
■ Sweden
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	<u>-</u>	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	88.18	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	88.18	-	-	-

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	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Sweden

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

Kolafabriken i Sverige AB

	e or plan to use the RSPO Trademark on your own brand of products?
Yes	
Please state w	which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using k.
We use RSPO	trademark for RSPO SG palm oil containing confectionery Products produced by Kolafabriken since 2016.
Year: 2016	
Actions for Ne	ext Reporting Period
	tions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oi s along the supply chain
	ed for production of confectinary has been RSPO SG certified since january 2016. We highlight this fact in n each contact with purchaser at trade fairs such as ISM Köln, PLMA in Amsterdam etc
Reasons for N	Non-Disclosure of Information
6.1 If you have	e not disclosed any of the above information, please indicate the reasons why
- Others:	
Application of	f Principles & Criteria for all members sectors
7.1 Polated to	your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
	your sourcing, do you have (a) policy/ies, that are in line with the Not O 1 do such as.
N/A	
7.2 What best RSPO certified	practice guidelines or information has your organization provided in the past year to facilitate the uptake of discussionable palm oil and oil palm products? What languages are these guidelines available in?
SHG Emissio	ns
8.1 Are you cu	urrently assessing the GHG emissions from your operations?
No	
Please explain	n why
We have legisla	ative obligation to do so.
Support for S	·
	·
	smallholders
9.1 Are you cu	smallholders
9.1 Are you cu	smallholders urrently supporting any independent smallholder groups?

Kolafabriken i Sverige AB

Challenges

1 What significant economic, social or environmental obstacles 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 met some doubts from customers regarding recent public health alarms due to content of 3-MCPA, Glycidyl esters etc from palm oil in food products(biscuits, infant formulas etc). We only hope that this is one in a long list of food hazards alarms popping up all the time.

2 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. We are only a very small organization with focus on manufacturing products that meet our customers demands.

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

No files were uploaded

Challenges Form 612

KOYO MERCANTILE CO., LTD.

Supply Chain Associate

Particulars About Your Organisation 1.1 Name of your organization KOYO MERCANTILE CO., LTD. 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☑ Palm Oil Processors and/or Traders ☐ Consumer Goods Manufacturers ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1855-16-000-00 1.4 Membership category Associate 1.5 Membership sector

Particulars Form 613

KOYO MERCANTILE CO., LTD.

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☑ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☑ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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
■ 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 60.00 Tonnes
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 60.00 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 ② (tonnes)

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

2.4 Total	l annual	crude,	refined	palm	kernel	oil a	nd dei	rivatives	prod	uction ((only i	f appli	icable)
0 Tonnes	3												

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)
N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
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?
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 raw materials supplier.
Actions for Next Reporting Period
5.1 Outline actions that you 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:	
N/A	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A	of
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?

Under considerations (We became a member of RSPO in December 2016.)

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

Under considerations (We became a member of RSPO in December 2016.)

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

• No files were uploaded

Challenges Form 618

Kronos Foods Corp.

Particulars

Supply Chain Associate

About Your Organisation 1.1 Name of your organization Kronos Foods Corp. 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders
 ✓ Consumer Goods Manufacturers ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1913-17-000-00 1.4 Membership category Associate 1.5 Membership sector

Particulars Form 619

Consumer Goods Manufacturers

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

Operational Profile

● 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?
■ United States
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?
■ United States
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)
160

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	160.00	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	160.00	-	-	-

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

United States

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
Provide certification to customers
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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?

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

Challenges Form 624

Lübecker Marzipan-Fabrik v. Minden & Bruhns GmbH & Co. KG

RSPO Annual Communications of Progress 2016

Particulars

About Your Organisation

1.1 N	.1 Name of your organization				
Lübe	übecker Marzipan-Fabrik v. Minden & Bruhns GmbH & Co. KG				
1.2 W	/hat are the main activity(ies) of your organisation?				
	☐ Oil Palm Growers				
	☐ Palm Oil Processors and/or Traders				
	☐ Retailers				
	☐ Banks and Investors				
	☐ Social or Development Organisations (Non Governmental Organisations)				
	☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
	☐ Affiliate Members				
	Supply Chain Associate				
1.3 M	lembership number				
9-019	9-0193-12-000-00				
1.4 Membership category					
Asso	ciate				
1.5 M	lembership sector				
aguS	ly Chain Associate				

Particulars Form 625

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

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?
■ Germany
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use? No
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)
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)

Consumer Goods Manufacturers Form

30

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):

		fractions
<u>-</u>	-	-
30.00	-	-
<u>-</u>	-	-
-	-	-
30.00	-	-
	30.00	

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	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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

Lübecker Marzipan-Fabrik v. Minden & Bruhns GmbH & Co. KG

RSPO Annua Communications o Progress 2016

4.1 Do you use or p	an to use the RSPO Trademark on your own brand of products?
No	
Please explain why	
We are only an ingre	dient manufacturer for the industry and bakeries
Actions for Next R	eporting Period
5.1 Outline actions to palm products along	that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil g the supply chain
No actions	
Reasons for Non-I	Disclosure of Information
6.1 If you have not o	lisclosed any of the above information, please indicate the reasons why
Data Unknown	
- Others:	
7.1 Related to your	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
7.1 Related to your s	
7.1 Related to your s	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ce guidelines or information has your organization provided in the past year to facilitate the uptake of
7.1 Related to your s N/A 7.2 What best practi RSPO certified sust	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ce guidelines or information has your organization provided in the past year to facilitate the uptake of
7.1 Related to your solution N/A 7.2 What best practice RSPO certified sust N/A GHG Emissions	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ce guidelines or information has your organization provided in the past year to facilitate the uptake of
7.1 Related to your solution in the second s	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ce guidelines or information has your organization provided in the past year to facilitate the uptake of ainable palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your solutions N/A 7.2 What best practices RSPO certified sust N/A GHG Emissions 8.1 Are you currently	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ce guidelines or information has your organization provided in the past year to facilitate the uptake of ainable palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your solutions N/A 7.2 What best practic RSPO certified sust N/A GHG Emissions 8.1 Are you currently No Please explain why	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ce guidelines or information has your organization provided in the past year to facilitate the uptake of ainable palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your solutions N/A 7.2 What best practic RSPO certified sust N/A GHG Emissions 8.1 Are you currentle No Please explain why Our company is too solutions	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ce guidelines or information has your organization provided in the past year to facilitate the uptake of ainable palm oil and oil palm products? What languages are these guidelines available in? y assessing the GHG emissions from your operations?
7.1 Related to your solutions N/A 7.2 What best practices RSPO certified sustemark N/A GHG Emissions 8.1 Are you currentled No Please explain why Our company is too see Support for Small!	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ce guidelines or information has your organization provided in the past year to facilitate the uptake of ainable palm oil and oil palm products? What languages are these guidelines available in? y assessing the GHG emissions from your operations?
7.1 Related to your solutions N/A 7.2 What best practices RSPO certified sustemark N/A GHG Emissions 8.1 Are you currentled No Please explain why Our company is too see Support for Small!	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ce guidelines or information has your organization provided in the past year to facilitate the uptake of ainable palm oil and oil palm products? What languages are these guidelines available in? y assessing the GHG emissions from your operations? mall for the assessment.
7.1 Related to your N/A 7.2 What best practices RSPO certified susting N/A GHG Emissions 8.1 Are you currently No Please explain why Our company is too see the susting No Support for Smalling No No	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ce guidelines or information has your organization provided in the past year to facilitate the uptake of ainable palm oil and oil palm products? What languages are these guidelines available in? y assessing the GHG emissions from your operations? mall for the assessment.

Lübecker Marzipan-Fabrik v. Minden & Bruhns GmbH & Co. KG

RSPO Annua Communications o Progress 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?

We are only using RSPO 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)

No more actions

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

• No files were uploaded

Challenges Form 630

9-2001-17-000-00

Associate

1.4 Membership category

1.5 Membership sector

Supply Chain Associate

Particulars About Your Organisation 1.1 Name of your organization Laboratoire Mergens SA 1.2 What are the main activity(ies) of your organisation? Oil Palm Growers Palm Oil Processors and/or Traders Consumer Goods Manufacturers Retailers Banks and Investors Social or Development Organisations (Non Governmental Organisations) Environmental or Nature Conservation Organisations (Non Governmental Organisations) Affiliate Members Supply Chain Associate

Particulars Form 631

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☑ Other: We use palm oil in order to manufacture cosmetic products.
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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
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?
• France
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 5.00 Tonnes
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 12.00 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 17.00 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 ② (tonnes)

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

2.4 Total annual crude, ref	ined 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
ime-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
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?
rademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No Please explain why:
We realise the declaration for one of our customer.
actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oi palm products along the supply chain
-add this requirement in our development brief
Reasons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information please indicate the reasons why
unknown
unplication of Principles & Criteria for all members sectors

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

N/A

7.2 What best practice guidelines or information has your organization provided in 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?

Nic

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?

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)

Not applicable

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

• No files were uploaded

Link: Not applicable

Challenges Form 636

LABORATORIOS MIRET S.A.

Supply Chain Associate

Particulars About Your Organisation 1.1 Name of your organization LABORATORIOS MIRET S.A. 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0667-14-000-00 1.4 Membership category Associate 1.5 Membership sector

Particulars Form 637

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

Consumer Goods Manufacturers

Operational Profile

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?
■ 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?
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 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	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

Spain

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

LABORATORIOS MIRET S.A.

4.1 Do vou use or	plan to use the RSPO Tr	rademark on vour ov	n 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.

As we have explained before, we are not producing any derivative product from palm oil. We will do it in case that our customers need it. Our system will be able to manage the production and the trademark if needed.

Year: 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 expect to be ready to supply CSPO if requested. This is why we will continue with our certification body working together in order to be prepared for customer requirements,

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed as	ny 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:

N/A

7.2 What best practice guidelines or information has your organization provided in 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

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

No

Please explain why

We declare emissions of CO2 and CH4 to Government but they do not report them publicly.

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?

Raw material is more expensive. On the other hand we are ready to start producing with CSPO if required by our customers only with this extra cost. Our system is ready and we do not need any extra cost except 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 are continously in contact with our customers in order to know their needs. A direct communication way is stablished with them.

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

• No files were uploaded

Challenges Form 642

Lacrem, S.A.

Particulars

About Your Organisation

.1 Name of your organization
acrem, S.A.
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
✓ Palm Oil Processors and/or Traders
✓ Consumer Goods Manufacturers
✓ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
.3 Membership number
-0894-14-000-00
.4 Membership category
associate
.5 Membership sector
Organisation

Particulars Form 643

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
✓ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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
Denmark
● France
• Ireland
● Italy
Portugal
● 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
Denmark
● France
● Ireland
Portugal
● 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 14.00 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 14.00 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	14.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	14.00	-	-	-

2.3.2 How much certified products have you sold to other RSPO certified companies (2) (tonnes)

Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
-	-	-	-
<u>-</u>	_	_	-
-	-	-	-
-	-	-	-
-	-	-	-
	Refined Palm Oil	Refined Refined PKO	Refined Refined PKO PKE

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

Trademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No No
Please explain why:
Lacrem is certified in RSPO due to the request of our customers. They don't use the RSPO Trademark and Lacrem neither.
Actions for Next Reporting Period

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

If R+D Department introduces a new raw material that contains palm oil, Lacrem will ensure the supplier is certified in palm oil 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:

N/A

7.2 What best practice guidelines or information has your organization provided in 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

The impact of our GHG emissions is too small to quantify

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?
■ Belgium
■ Denmark
■ Ireland
■ Italy
■ Portugal
■ Spain
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?
■ Belgium
■ Denmark
■ Ireland
■ Italy
■ Portugal
■ Spain
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)
2.2.2 Total volume of Grude and Refined Famil Refiner on used in the year (Tollnes)
-
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)

14

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	14.00	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	14.00	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies $\mathbf{0}$ (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	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Spain

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
I'm not interested in a near 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
If R+D department introduces a new raw material that contains palm oil, Lacrem will ensure the supplier is certified in plam oil sustainable.
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
The impact of our GHG emissions is too small to quantify.
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

Lacrem, S.A.

Retailers

Operational Profile

1.1 Pleas	e state your main activities within the palm oil supply chain. Tick all that apply:
	□Wholesaler
	□Retail
	□ Own-brand
	☑Third party brands
	□Biofuels
	Other
2.1 ln wh	ns and Certification Progress ich markets where you operate do you sell goods containing palm oil and oil palm products?
Belgium,	Denmark, France, Italy, Portugal, Spain
2.2 Do yo Yes	ou have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
2.3 Does All brands	this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
2.4 In wh	ich markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
Belgium,	Denmark, Ireland, Italy, Portugal, Spain
2.5 Total	volume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 Tota	al volume of Refined /Crude Palm Oil in the goods sold in the year
14.00 Tor	nnes
2.5.2 Tota	al volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 Tota	al volume of Palm Kernel Expeller sold in the year
Tonnes	
	al volume of other Palm-based Derivatives and Fractions used in the year
Tonnes	
2.5.5 Tota	al volume of all palm oil and oil palm products in the goods sold in the year
14.00 Tor	nnes

Retailers Form 652

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	14.00			
2.6.4	Identity Preserved				
2.6.5	Total volume	14.00			

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) 100%
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

N/A

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

N/A

Retailers Form 653

No

	I to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply reserved, Segregated and/or Mass Balance) in your own brand products
N/A	
3.4 In which mark	ets where you operate, do these commitments cover?
Spain	
	npany have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the on behalf of other companies brands?
N/A	
Trademark Relat	ed
4.1 Do you use or	plan to use the RSPO Trademark on your own brand products?
No	
Actions for Novt	Poporting Pariod
Actions for Next	Reporting Period
	s that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil ong the supply chain
IF R+D Departmer sustainable	t introduces a new raw material that contains palm oil Lacrem will ensure the supplier is certified in palm oil
	n-Disclosure of Information
	n-Disclosure of Information It disclosed any of the above information, please indicate the reasons why
6.1 If you have no	
6.1 If you have no	ot disclosed any of the above information, please indicate the reasons why
6.1 If you have no	rinciples & Criteria for all members sectors
6.1 If you have not Application of Property 7.1 Do you have to N/A 7.2 What best pra	of disclosed any of the above information, please indicate the reasons why rinciples & Criteria for all members sectors organizational policies that are in line with the RSPO P&C, such as:
6.1 If you have not Application of Property 7.1 Do you have to N/A 7.2 What best pra	of disclosed any of the above information, please indicate the reasons why rinciples & Criteria for all members sectors organizational policies that are in line with the RSPO P&C, such as: ctice guidelines or information has your organisation provided in the past year, to facilitate the uptake o
6.1 If you have not Application of Property 7.1 Do you have on N/A 7.2 What best practiced successive success	of disclosed any of the above information, please indicate the reasons why rinciples & Criteria for all members sectors organizational policies that are in line with the RSPO P&C, such as: ctice guidelines or information has your organisation provided in the past year, to facilitate the uptake o
6.1 If you have not Application of Property of Propert	of disclosed any of the above information, please indicate the reasons why rinciples & Criteria for all members sectors organizational policies that are in line with the RSPO P&C, such as: ctice guidelines or information has your organisation provided in the past year, to facilitate the uptake o
6.1 If you have not Application of Property of Propert	rinciples & Criteria for all members sectors organizational policies that are in line with the RSPO P&C, such as: ctice guidelines or information has your organisation provided in the past year, to facilitate the uptake o istainable palm oil and oil palm products? What languages are these guidelines available in?
6.1 If you have not Application of Property of Propert	rinciples & Criteria for all members sectors organizational policies that are in line with the RSPO P&C, such as: ctice guidelines or information has your organisation provided in the past year, to facilitate the uptake or istainable palm oil and oil palm products? What languages are these guidelines available in?
Application of Portagon Application Application of Portagon Application Applic	rinciples & Criteria for all members sectors organizational policies that are in line with the RSPO P&C, such as: ctice guidelines or information has your organisation provided in the past year, to facilitate the uptake of istainable palm oil and oil palm products? What languages are these guidelines available in?
Application of Portagon Application Application of Portagon Application Applic	rinciples & Criteria for all members sectors organizational policies that are in line with the RSPO P&C, such as: ctice guidelines or information has your organisation provided in the past year, to facilitate the uptake or instainable palm oil and oil palm products? What languages are these guidelines available in? Intly assessing your operational GHG emissions?
Application of Portagon Application Applic	rinciples & Criteria for all members sectors organizational policies that are in line with the RSPO P&C, such as: ctice guidelines or information has your organisation provided in the past year, to facilitate the uptake or instainable palm oil and oil palm products? What languages are these guidelines available in? Intly assessing your operational GHG emissions?

Retailers Form 654

Challenges

1 What significant economic, social or environmental obstacles 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 didn't find obstacles in the use and support of CSPO. Fortunatelly our suppliers were very helpful and they understood the importance of work with palm oil sustainable.

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

Lacrem will always offer its hand and will be collaborative with all the suppliers that need to certify im RSPO

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

• No files were uploaded

Challenges Form 655

LANDHOF GesmbH & Co KG

1.5 Membership sector

Supply Chain Associate

Particulars About Your Organisation 1.1 Name of your organization LANDHOF GesmbH & Co KG 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0795-14-000-00 1.4 Membership category Associate

Particulars Form 656

Consumer Goods Manufacturers

Operational Profile
1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Own-brand-Manufacturer
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?
■ Austria
■ Belgium
■ Denmark
■ Germany
■ Hungary
■ Italy
■ Netherlands
■ Portugal
■ Slovenia
■ Switzerland
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?
■ Germany
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)

129

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):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
<u>-</u>	-	-	37.50
-	-	-	-
-	-	-	-
-	-	-	37.50
	Refined Palm Oil - - -	Crude and Refined Refined Palm Kernel	Crude and Refined Palm Kernel Expeller Palm Oil

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies $\mathbf{0}$ (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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	<u>-</u>	-	-	-

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	<u></u>
2.5.3 China	
2.5.4 Europe	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Austria

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

Please explain why Not usual for sausage 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 palm products along the supply chain Change to Segregation certified Palm oil Reasons for Non-Disclosure of Information
Not usual for sausage 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 palm products along the supply chain Change to Segregation certified Palm oil Reasons for Non-Disclosure of Information
Actions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and palm products along the supply chain Change to Segregation certified Palm oil Reasons for Non-Disclosure of Information
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and palm products along the supply chain Change to Segregation certified Palm oil Reasons for Non-Disclosure of Information
palm products along the supply chain Change to Segregation certified Palm oil Reasons for Non-Disclosure of Information
Reasons for Non-Disclosure of Information
6.4 If you have not displaced any of the chays information places indicate the responsible
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:
N/A
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake 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: M-GHG-Emissions-Report.pdf
8.2 Do you publicly report the GHG emissions of your operations?
No
Please explain why
Only for notice at the reception for our guests, visitors, etc.
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?

Actually the understanding of customers for certified Palm Oil is not good enough and certificates are not seen positively enough. People are not informed good enough obout 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)

In cooperation with the trade chains in Austria RSPO-certified palm oil is always addressed positively.

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

• No files were uploaded

Challenges Form 661

Lebkuchen-Schmidt GmbH & Co. KG

Particulars

Associate

1.5 Membership sector

Supply Chain Associate

About Your Organisation 1.1 Name of your organization Lebkuchen-Schmidt GmbH & Co. KG 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0294-13-000-00 1.4 Membership category

Particulars Form 662

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?
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	<u>-</u>	-	-	-
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	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

Lebkuchen-Schmidt GmbH & Co. KG

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
- 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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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?

Challenges

1 What significant economic, social or environmental obstacles 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					

Challenges Form 667

About Your Organisation 1.1 Name of your organization Libra Speciality Chemicals Limited 1.2 What are the main activity(ies) of your organisation? □ Oil Palm Growers □ Palm Oil Processors and/or Traders □ Consumer Goods Manufacturers □ Retailers

☐ Social or Development Organisations (Non Governmental Organisations)

☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)

1.3 Membership number

□ Banks and Investors

☐ Affiliate Members☑ Supply Chain Associate

9-0870-14-000-00

Particulars

1.4 Membership category

Associate

1.5 Membership sector

Organisation

Particulars Form 668

Palm Oil Processors and Traders

O	ner	ati	n	nal	Pr	'n	fil	6
\mathbf{v}	vei	au	v	ıaı		v		C

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
✓ Post-refinery processor
☐ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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
Netherlands
• Norway
● Spain
• Sweden
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
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	<u>-</u>	<u>-</u>	-	-

2.3.2 How much certified products have you sold to other RSPO certified companies (2) (tonnes)

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

2.4 Total annual crude, refined palm kernel oil and derivatives	s 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	
.5.10 Malaysia	
2.5.11 Asia -	
me-Bound Plan	
3.1 Year of first supply ch	nain certification (planned or achieved)
3.2 Year expected to/or s	tarted to handle/trade/process any RSPO-certified palm oil and oil palm products
3.3 Year expected to achi	ieve 100% RSPO certification of all supply chains
.4 Year expected to only	handle/trade/process 100% RSPO-certified palm oil and oil palm products
.5 Which countries that	your organization operates in do the above own-brand commitments cover?
.6 How do you proactive ustomers?	ely promote RSPO and RSPO certified sustainable palm oil and oil palm products to your
ademark Use	
.1 Do you use or plan to	use the RSPO trademark on your own brand products?
'es	
lease state the markets	where you intend to apply the Trademark and when you plan to start
Personal care and possible	e homecare
2018	

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

If we move over to palm derived raw materials from coconut we will promote CSPO through our marketing literature, our website, mailshots, and social media.

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:

N/A

7.2 What best practice guidelines or information has your organization provided in 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

It's not something we're covering at the moment.

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
Manufacturing on behalf of other third party brandsOther:
Raw material manufacturer supplying to end product manufacturers that supply into home and personal care markets
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?
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?
■ 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):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
	Refined Palm Oil - - - -	Crude and Refined Refined Palm Kernel	Crude and Refined Palm Kernel Expeller Palm Oil

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

Yes	
Please state the Tradem	e which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using park.
We have ye	t to decide whether we will produce products with CSPO
Year: 2019	
Actions for	Next Reporting Period
	actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil acts along the supply chain
Promoted th	nrough aforementioned activities detailed for processors and traders
Reasons fo	or Non-Disclosure of Information
6.1 If you h	ave not disclosed any of the above information, please indicate the reasons why
- Others:	
Application	of Principles & Criteria for all members sectors
N/A 7.2 What be	est practice guidelines or information has your organization provided in the past year to facilitate the uptake of
N/A	fied sustainable palm oil and oil palm products? What languages are these guidelines available in?
GHG Emiss	sions
8.1 Are you	currently assessing the GHG emissions from your operations?
No	
Please expl	lain why
No currently	something we are looking into
Support for	r Smallholders
9.1 Are you	currently supporting any independent smallholder groups?
No	
Do you hav	re 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 so far as we haven't moved over to palm derived raw 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)

Engaging with customers

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

• No files were uploaded

Challenges Form 677

Lilly's Cakes NV

Particulars

About Your Organisation

Name of your organization	
y's Cakes NV	
What are the main activity(ies) of your organisation?	
☐ Oil Palm Growers	
☑ Palm Oil Processors and/or Traders	
☐ Consumer Goods Manufacturers	
Retailers	
☐ Banks and Investors	
☐ Social or Development Organisations (Non Governmental Organisations)	
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)	
☐ Affiliate Members	
Supply Chain Associate	
8 Membership number	
0341-13-000-00	
Membership category	
sociate	
i Membership sector	
ganisation	

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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
● France
Germany
• Israel
• Italy
Netherlands
Poland
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?
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 522.00 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 522.00 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	448.00			
2.3.1.3 Segregated	74.00			
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	522.00	-	-	-

2.3.2 How much certified products have you sold to other RSPO certified companies (2) (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
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) N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
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?
Trademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
Please explain why:
Producer of private labels - we do not 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
none
Reasons for Non-Disclosure of 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:

N/A

7.2 What best practice guidelines or information has your organization provided in 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

Not interested

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

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
Link:

Challenges Form 683

Liodry Foods

Particulars

About Your Organisation

.1 Name of your organization
Liodry Foods
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☑ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
.3 Membership number
9-0462-14-000-00
.4 Membership category
Associate
.5 Membership sector
Supply Chain Associate

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
Refiner of CPO and CPKO Post-refinery processor Trader with physical posession Trader without physical posession Kernel Crusher Food and non-food ingredients producer Power, energy and bio-fuel Animal feed producer Producer of oleochemicals Distributor and wholesaler Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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?
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
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 ② (tonnes)

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

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

--

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
Fime-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains
N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
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

Application of Principles & Criteria for all members sectors

No

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:
N/A
7.2 What best practice guidelines or information has your organization provided in 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?

Challenges

1 What significant economic, social or environmental obstacles 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. The RSPO is easy avalaible in the last years

2 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

Challenges Form 689

Particulars About Your Organisation

1.1 Name of your org	ganization
Lipomaidsan Cosmeti	c Production GmbH
1.2 What are the mai	n activity(ies) of your organisation?
☐ Oil Palm	Growers
☐ Palm Oil	Processors and/or Traders
	er Goods Manufacturers
☐ Retailers	
☐ Banks a	nd Investors
☐ Social or	Development Organisations (Non Governmental Organisations)
☐ Environr	nental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate I	Members
Supply C	Chain Associate
1.3 Membership nun	ıber
9-0074-11-000-00	
1.4 Membership cate	egory
Associate	
1.5 Membership sec	tor
Organisation	

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

Consumer Goods Manufacturers

Operational Profile

• End-produc	ct manufacturer
 Manufactur 	ring on behalf of other third party brands
Operations and	Certification Progress
2.1.1 In the marke	ets where you operate, in which do you manufacture goods with palm oil and oil palm products?
■ German	у
2.1.2 Do you have	e a system for calculating how much palm oil and oil palm products you use?
Yes	
2.1.3 Does this sy	ystem only cover your own-brand or all the brands you manufacture?
all-brand	
2.1.4 In the marke goods you manu	ets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the facture?
■ Applies	Globally
■ German	ıy
2.2.1 Total volum	ne of Crude and Refined Palm Oil used in the year (Tonnes)
2.2.2 Total volum	ne of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Total volum	ne of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total volum	ne of other palm-based Derivatives and Fractions used in the year (Tonnes)
32	
2.2.5 Total volum	ne of all palm oil and oil palm products used in the year (Tonnes)
32	

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	-	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies Ω (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	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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 are a private label producer - no 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
We try to motivate our suppliers to supply us with more derivatives in MB qaulity
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
We use electricity as source of energy. Our processes are mixing and packaging - so there are no substancial 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?

We do not get all palm derivatives we need in MB or better quality. Prices get better - so we do not have the financial drawbacks any more, that we had in the past. As we do not have any own brand, we do not actively promote CSPO in public. Our customers urge us to quit using any palm products, due to extremely negative media presentation.

2 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 convince our customers to support palm.

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

No files were uploaded

Challenges Form 695

M & K Group Pty Ltd

Particulars

About Your Organisation

1.1 Name of your organization M & K Group Pty Ltd 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Consumer Goods Manufacturers ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1436-16-000-00 1.4 Membership category Associate 1.5 Membership sector Supply Chain Associate

Challenges

1 What significant economic, social or environmental obstacles 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)

We have committed to business to business education

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

No files were uploaded

Challenges Form 697

Particulars

About Your Organisation

1.1 Nam	e of your organization
Märkisch	ne Geflügelhof-Spezialitäten GmbH
1.2 Wha	t are the main activity(ies) of your organisation?
	☐ Oil Palm Growers
	☐ Palm Oil Processors and/or Traders
	☐ Retailers
	☐ Banks and Investors
	☐ Social or Development Organisations (Non Governmental Organisations)
	☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
	☐ Affiliate Members
	☑ Supply Chain Associate
1.3 Mem	abership number
9-1470-	16-000-00
1.4 Mem	bership category
Associat	e e
1.5 Mem	abership sector
Supply (Chain Associate

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

Consumer Goods Manufacturers

Operational Profile

·
1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
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?
■ Germany
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?
■ Germany
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)

9

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	2.95	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	2.95	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies Ω (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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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

No Please explain why Not required by the trade ctions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain Activities are defined by trade teasons for Non-Disclosure of Information 6.1 If you have not disclosed any of the above information, please indicate the reasons why Other - Others: TBP not applicable application of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/les, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Process in work
Not required by the trade cctions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain Activities are defined by trade teasons for Non-Disclosure of Information 6.1 If you have not disclosed any of the above information, please indicate the reasons why Other - Others: TBP not applicable 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: N/A 7.2 What best practice guidelines or information has your organization provided in 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 SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain Activities are defined by trade Leasons for Non-Disclosure of Information 6.1 If you have not disclosed any of the above information, please indicate the reasons why Other - Others: TBP not applicable pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain Activities are defined by trade deasons for Non-Disclosure of Information 6.1 If you have not disclosed any of the above information, please indicate the reasons why Other - Others: TBP not applicable 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: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why
palm products along the supply chain Activities are defined by trade deasons for Non-Disclosure of Information 6.1 If you have not disclosed any of the above information, please indicate the reasons why Other Others: TBP not applicable pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 BHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why
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: TBP not applicable 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: N/A 7.2 What best practice guidelines or information has your organization provided in 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 BHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why
6.1 If you have not disclosed any of the above information, please indicate the reasons why Other Others: TBP not applicable 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: N/A 7.2 What best practice guidelines or information has your organization provided in 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 BHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why
Others: TBP not applicable pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 BHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why
- Others: TBP not applicable 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: N/A 7.2 What best practice guidelines or information has your organization provided in 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 SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why
TBP not 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: N/A 7.2 What best practice guidelines or information has your organization provided in 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 SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why
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: N/A 7.2 What best practice guidelines or information has your organization provided in 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 6HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why
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: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why
N/A 7.2 What best practice guidelines or information has your organization provided in 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 6HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why
7.2 What best practice guidelines or information has your organization provided in 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 SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why
8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why
8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why
No Please explain why
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 only use 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)

We only buy certified Palm oil

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

No files were uploaded

Link: wiesenhof.de

Challenges Form 703

Malviala Oy

Particulars

About Your Organisation

Name of your organization
Iviala Oy
What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
Membership number
798-16-000-00
Membership category
sociate
Membership sector
pply Chain Associate

Consumer Goods Manufacturers

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

Operational Profile

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?
■ Finland
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?
■ Finland
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 200
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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	200.00	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	200.00	-	-	-

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)

N/A

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

N/A

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

N/A

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

N/A

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

Finland

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 PSPO Trademark on your own brand of products?
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
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
ONG EIIIISSIOIIS
8.1 Are you currently assessing the GHG emissions from your operations?
No
Please explain why
Support for Smallholders
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

Challenges Form 709

Mani GmbH

Particulars

About Your Organisation	
1.1 Name of your organization	
Mani GmbH	
1.2 What are the main activity(ies) of your organisation?	
☐ Oil Palm Growers	
☑ Palm Oil Processors and/or Traders	
☐ Consumer Goods Manufacturers	
☐ Retailers	
☐ Banks and Investors	
☐ Social or Development Organisations (Non Governmental Organisations)	
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)	
☐ Affiliate Members	
Supply Chain Associate	
1.3 Membership number	
9-0254-12-000-00	
1.4 Membership category	
Associate	
1.5 Membership sector	
Supply Chain Associate	

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☑ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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
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				10.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	-	-	-	10.00

2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

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

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

--

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
Fime-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products
N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains
N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
N/A
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?
Frademark 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 RSPO-certified products under our 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

keep customers informed about new available alternatives - keep suppliers informed about the market demands. - embed RSPO information in general marketing activities where applicable. We are also exchanging normal palm oil based products with RSPO-Mass Balance certified versions of these 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
A	pplication of Principles & Criteria for all members sectors
	7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:
	N/A
	7.2 What best practice guidelines or information has your organization provided in 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
G	HG Emissions
	8.1 Are you currently assessing the GHG emissions from your operations?
	No
	Please explain why
s	upport 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 alternatives and thus higher pricing and costs. Loss of business due to higher prices of Plam oil based raw materials and the increased time of obtaining RSPO-Certified raw 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)

Substitute palm oil based raw materials with other raw materials. Our sales department took part in the FONAP meeting in Germany.

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

No files were uploaded

Challenges Form 715

Mario International Group OÜ

Particulars

About Your Organisation

1 Name of your organization
ario International Group OÜ
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
✓ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
1463-16-000-00
4 Membership category
sociate
5 Membership sector
pply Chain Associate

Particulars Form 716

Mario International Group OÜ

Retailers

Operational Profile

1.1 Pleas	se 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
2.1 In wi	ons and Certification Progress hich markets where you operate do you sell goods containing palm oil and oil palm products?
2.2 Do y Yes	ou have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
2.3 Does	s this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
	nich markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
2.5 Tota	I volume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 To	tal volume of Refined /Crude Palm Oil in the goods sold in the year
55.00 To	onnes
2.5.2 To	tal volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 To	tal volume of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 Ton	tal volume of other Palm-based Derivatives and Fractions used in the year
2.5.5 To	tal volume of all palm oil and oil palm products in the goods sold in the year

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	55.00			
2.6.2	Mass Balance				
2.6.3	Segregated				
2.6.4	Identity Preserved				
2.6.5	Total volume	55.00			

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	-	<u>-</u>	<u>-</u>	-
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) 100%
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

N/A

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

N/A

Mario International Group OÜ

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
N/A
3.4 In which markets where you operate, do these commitments cover?
Estonia
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?
N/A
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
paint 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:
N/A
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
GHG Emissions
8.1 Are you currently assessing your operational GHG emissions?
No
Please explain why
no info
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

Mario International Group OÜ

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

nothing

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

Nothing

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

No files were uploaded

Challenges Form 720

McKenzie Biscuits

Particulars

Supply Chain Associate

About Your Organisation 1.1 Name of your organization McKenzie Biscuits 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders
 ✓ Consumer Goods Manufacturers Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0924-14-000-00 1.4 Membership category Associate 1.5 Membership sector

Particulars Form 721

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?
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	<u>-</u>	-	-	-
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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

Please explain why	4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?
Please explain why Cactions for Next Reporting Period 5.1 Outline actions that you 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	
Actions for Next Reporting Period 5.1 Outline actions that you 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	
5.1 Outline actions that you 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	Please explain wny
5.1 Outline actions that you 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	
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	Actions for Next Reporting Period
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/les, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Support for Smallholders	
Others: Capplication 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: N/A 7.2 What best practice guidelines or information has your organization provided in 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 Capport for Smallholders	Reasons for Non-Disclosure of Information
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: N/A 7.2 What best practice guidelines or information has your organization provided in 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 SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Support for Smallholders	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 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Support for Smallholders	
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why	- Others:
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why	-
7.2 What best practice guidelines or information has your organization provided in 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 CHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why	Application of Principles & Criteria for all members sectors
7.2 What best practice guidelines or information has your organization provided in 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	7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
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
8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Support for Smallholders	
8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why	N/A
Please explain why	GHG Emissions
Please explain why Support for Smallholders	8.1 Are you currently assessing the GHG emissions from your operations?
	No
	Please explain why
9.1 Are you currently supporting any independent smallholder groups?	Support for Smallholders
	9.1 Are you currently supporting any independent smallholder groups?

McKenzie Biscuits

Retailers

Operational Profile

2.6 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

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)
Book & Claim				
Mass Balance		6.00		
Segregated		3.00		
Identity Preserved				
Total volume		9.00		
	Book & Claim Mass Balance Segregated Identity Preserved	Description Book & Claim Mass Balance Segregated Identity Preserved	Refined Palm Oil (Tonnes) Book & Claim Mass Balance Segregated And Identity Preserved Refined Palm Oil (Tonnes) Refined Palm Oil (Tonnes) Refined Palm Oil (Tonnes) Refined Palm Oil (Refined Palm Oil (Tonnes) Refined Palm Oil (Nones) Refined Palm Oil (Nones)	Refined Palm Oil (Tonnes) Book & Claim Mass Balance Segregated Identity Preserved Refined Palm Nernel Expeller (Tonnes) Refined Palm Nernel Expeller (Tonnes) Refined Palm Oil (Refined Palm Oil (Refined Palm Nernel Expeller (Tonnes) Refined Palm Oil (Refined Palm Oil (Refined Palm Nernel Expeller (Tonnes) Refined Palm Oil (Refined Palm Oil (Refined Palm Nernel Palm Nerne

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	<u>-</u>	-	<u>-</u>	<u>-</u>
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) 100%
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

N/A

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

N/A

3.3 Year expected to be using 100% RSPO certified sur	stainable palm oil and oil palm products from physical supply
chains (Identity Preserved, Segregated and/or Mass Ba	alance) in your own brand products

N/A

3.4 In which markets where you operate, do these commitments cover?

United Kingdom

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?

N/A

Trademark Related

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

Yes

4.2 Please state for which product range(s) and markets you intend to apply the Trademark and when you plan to start

We ae currently in a process of rebranding and intend to use the trademark within this setup.

Actions for Next Reporting Period

5.1 Outline actions that you 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 work along with our suppliers to ensure we promote palm oil to all 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:

N/A

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

GHG Emissions

8.1 Are you currently assessing your operational GHG emissions?

No

Please explain why

This is an old building in which we intend to upgrade and assessing emissions is one of the priorities within this operation.

Support Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

McKenzie Biscuits

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?

One of our main suppliers went into liquidation and we have encountered some problems with the supply of sustainable 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 been engaging with members of our industry like S.A.M.B to find ways to educate ourselves and our customers in sustainable products.

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

• No files were uploaded

Challenges Form 730

MDS Holding GmbH & Co. KG

Particulars

About Your Organisation

I.1 Name of your organization
MDS Holding GmbH & Co. KG
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☑ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
1.3 Membership number
9-1534-16-000-00
1.4 Membership category
Associate
1.5 Membership sector
Supply Chain Associate

Particulars Form 731

MDS Holding GmbH & Co. KG

Retailers

Operational Profile

	se 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: We sell the products to retailers
peratio	ons and Certification Progress
2.1 In w	hich markets where you operate do you sell goods containing palm oil and oil palm products?
Denmark	k, France, Germany, Switzerland
2.2 Do y No	ou have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
2.3 Does	s this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
	hich markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
2.5 Tota	l volume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 To	tal volume of Refined /Crude Palm Oil in the goods sold in the year
27.45 To	onnes
2.5.2 To	tal volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 To	tal volume of Palm Kernel Expeller sold in the year
Tonnes	
	tal volume of other Palm-based Derivatives and Fractions used in the year

2.6 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

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)
Book & Claim				
Mass Balance	0.06			3.62
Segregated	27.23			14.75
Identity Preserved	0.16			
Total volume	27.45			18.37
	Book & Claim Mass Balance Segregated Identity Preserved	Description Book & Claim Mass Balance Segregated Identity Preserved Refined Palm Oil (Tonnes) 0.06 27.23	DescriptionRefined Palm Oil (Tonnes)Refined Palm Kernel Oil (Tonnes)Book & Claim0.06Mass Balance27.23Identity Preserved0.16	DescriptionRefined Palm Oil (Tonnes)Refined Palm Kernel Oil (Tonnes)Palm Kernel Expeller (Tonnes)Book & Claim0.06Mass Balance0.06Segregated27.23Identity Preserved0.16

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) 100%
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

N/A

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

N/A

MDS Holding GmbH & Co. KG

	ear expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply s (Identity Preserved, Segregated and/or Mass Balance) in your own brand products
N/A	
3.4 ln	which markets where you operate, do these commitments cover?
	bes your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the cts you sell on behalf of other companies brands?
N/A	
Trade	nark Related
4.1 De	you use or plan to use the RSPO Trademark on your own brand products?
No	
Action	s for Next Reporting Period
	utline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil products along the supply chain
For al	our food-products we only use RSPO certified palm(kernel)oil and/ or derivates.
Reaso	ns for Non-Disclosure of Information
6.1 If	you have not disclosed any of the above information, please indicate the reasons why
Other	
Applic	ation of Principles & Criteria for all members sectors
7.1 D	you have organizational policies that are in line with the RSPO P&C, such as:
N/A	
RSPC	hat best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake of certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A	
GHG E	missions
8.1 Aı	e you currently assessing your operational GHG emissions?
No	
Pleas	e explain why
Becau	se we do not produce anything here ourselves
Suppo	rt Smallholders
9.1 Aı	e you currently supporting any independent smallholder groups?
No	
9.2 If	no, do you have any future plans to support independent smallholders?
No	

MDS Holding GmbH & Co. KG

Challenges

1 What significant economic, social or environmental obstacles 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 a broker for medical products our subsidiary Pro dimi Pharma faces the problem, that certified palm(kernal)oil/ derivates/ fractions are not (always) available as RSPO certified raw material. Until now, we could not come up with a sublution for this.

2 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

Challenges Form 735

Middleton Food Products Limited

Particulars

1.5 Membership sector

Supply Chain Associate

About Your Organisation 1.1 Name of your organization Middleton Food Products Limited 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1415-16-000-00 1.4 Membership category Associate

Particulars Form 736

Middleton Food Products Limited

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

Consumer Goods Manufacturers

Operational Profile

• Other:	
The manufacture of flour based mixes and dry blends for the bakery and food service industries.	
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 produ	ucts?
■ United Kingdom	
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 t goods you manufacture?	here is, in the
■ 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):

Crude and Refined Palm Oil	Keililea	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
-	-	-	170.00
<u>-</u>	-	-	-
<u>-</u>	-	-	-
-	-	-	170.00
	Refined Palm Oil - -	Crude and Refined Refined Palm Kernel Oil	Crude and Refined Palm Kernel Expeller Palm Oil

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:

100%
100%

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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?

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

Middleton Food Products Limited

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

Please explain why	
Using current designed packaging up. Will be considered on any redesigned packaging.	
ctions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm products along the supply chain	palm oil and oil
Consider using RSPO Logo on new products or new packaging. Consider using RSPO Logo on any marketing materials.	
easons 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:	
	
pplication of Principles & Criteria for all members sectors	
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:	
N/A	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available	
N/A	
HG Emissions	
8.1 Are you currently assessing the GHG emissions from your operations?	
No	
Please explain why	
Currently reviewing all aspects of production with the view to reduce GHG emissions.	
upport 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 economic, social or environmental obstacles as current products purchased have always been RSPO 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)

N/A

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

• No files were uploaded

Link: www.middletonfoods.com

Challenges Form 741

Ming Fai Enterprise International Company Limited

Supply Chain Associate

RSPO Annua Communications o Progress 2016

Particulars About Your Organisation 1.1 Name of your organization Ming Fai Enterprise International Company Limited 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0910-14-000-00 1.4 Membership category Associate 1.5 Membership sector

Particulars Form 742

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
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?
■ 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
■ Hong Kong
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) 230
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

230

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		Palm Kernel Expeller	palm-based derivatives and fractions	
2.3.1 Book & Claim	-	-	-	-	
2.3.2 Mass Balance	-	-	-	230.00	
2.3.3 Segregated	-	-	-	-	
2.3.4 Identity Preserved	-	-	-	-	
2.3.5 Total volume	-	-	-	230.00	

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)

N/A

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

N/A

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

N/A

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

N/A

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

Hong Kong

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?

Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using the Trademark.

Use in Soap products and for global market.

Actions for Next Reporting Period

Pasene	for	Non	-Discl	OCUTA	of In	formation

palm products along the supply chain
 We would pay more efforts to extend our RSPO certified soap market, including China, Pacific Asia and Middle East etc. We would plan to increase the proportion of RSPO certified soap products year by year. We plan to increase the promotion of own brand RSPO certified soap products and increase the sales.
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:
N/A
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake 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: M-GHG-Emissions-Report.pdf
8.2 Do you publicly report the GHG emissions of your operations?
Yes Report file: M-Public-GHG-Report.pdf
Support for Smallholders
9.1 Are you currently supporting any independent smallholder groups?
No
Parasakan ang fatana akana ta ang ang isakan and ant ang allih alaban 2

S

Do you have any future plans to support independent smallholders?

No

Ming Fai Enterprise International Company Limited

Challenges

1 What significant economic, social or environmental obstacles 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 more information about 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)

More and more our hotel customers used and plan to use RSPO certified soap product. And some of our hotel customers and retailers was applied to be the RSPO member. As we purchase of RSPO certified soap noodle to manufacture and sale of RSPO certified soap products, we work with soap noodle suppliers to develop a new soap noodle for market development and successed.

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

No files were uploaded

Challenges Form 747

Ministry of Cake Ltd

Particulars

About Your Organisation

Name of your organization
nistry of Cake Ltd
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
B Membership number
1515-16-000-00
Membership category
sociate
5 Membership sector
pply Chain Associate

Particulars Form 748

Consumer Goods Manufacturers

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

Operational Profile

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?	
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 progoods you manufacture?	duct there is, in the
■ 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)	
298	
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)	
298	

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	-	-	-	45.46
2.3.3 Segregated	-	-	-	36.59
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	82.05

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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
Within the food service sector the finished product packaging does not reach the end consumer.
Actions for Next Reporting Period
5.1 Outline actions that you 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 work to move the balance of non-RSPO raw materials to a RSPO certified source.
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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: M-GHG-Emissions-Report.pdf
8.2 Do you publicly report the GHG emissions of your operations?
Yes Report file: M-Public-GHG-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?

Not all manufacturers using palm are converting to CSPO. We as a manufacturer of end products will now only approve new ingredients if the palm is 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 work with our suppliers and customers to move to CSPO.

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

• No files were uploaded

Challenges Form 753

Particulars

About Your Organisation

.1 Name of your organization		
Morrison Lamothe Inc.		
.2 What are the main activity(ies) of your organisation?		
☐ Oil Palm Growers		
☐ Palm Oil Processors and/or Traders		
✓ Consumer Goods Manufacturers		
☐ Retailers		
☐ Banks and Investors		
☐ Social or Development Organisations (Non Governmental Organisations)		
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)		
☐ Affiliate Members		
Supply Chain Associate		
.3 Membership number		
-1205-15-000-00		
.4 Membership category		
associate		
.5 Membership sector		
Supply Chain Associate		

Particulars Form 754

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food 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?
■ Canada
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?
■ Canada
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):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	palm-based derivatives and fractions
-	-	-	-
-	-	-	-
<u>-</u>	-	-	-
<u>-</u>	-	-	-
-	-	-	-
	Refined Palm Oil - - -	Crude and Refined Refined Palm Kernel	Crude and Refined Palm Kernel Expeller Palm Oil

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Canada

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 R	SPO Trademark on your own brand of products?
No	
Please explain why	
We do not have any of our brands. We	e are a private label co-manufacturer of products
Actions for Next Reporting Peri	od
5.1 Outline actions that you will take palm products along the supply cha	e in the coming year to promote the use of RSPO certified sustainable palm oil and oil ain
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 & Crite	eria for all members sectors
application of Fillicipies & Cill	
	u have (a) policy/ies, that are in line with the RSPO P&C such as:
7.1 Related to your sourcing, do you N/A 7.2 What best practice guidelines or	u have (a) policy/ies, that are in line with the RSPO P&C such as:
7.1 Related to your sourcing, do you N/A 7.2 What best practice guidelines or	u have (a) policy/ies, that are in line with the RSPO P&C such as: r information has your organization provided in the past year to facilitate the uptake o
7.1 Related to your sourcing, do you N/A 7.2 What best practice guidelines or RSPO certified sustainable palm oil	u have (a) policy/ies, that are in line with the RSPO P&C such as: r information has your organization provided in the past year to facilitate the uptake o
7.1 Related to your sourcing, do you N/A 7.2 What best practice guidelines or RSPO certified sustainable palm oil N/A GHG Emissions	u have (a) policy/ies, that are in line with the RSPO P&C such as: r information has your organization provided in the past year to facilitate the uptake o
7.1 Related to your sourcing, do you N/A 7.2 What best practice guidelines or RSPO certified sustainable palm oil N/A GHG Emissions	u have (a) policy/ies, that are in line with the RSPO P&C such as: r information has your organization provided in the past year to facilitate the uptake of and oil palm products? What languages are these guidelines available in?
7.1 Related to your sourcing, do you N/A 7.2 What best practice guidelines or RSPO certified sustainable palm oil N/A GHG Emissions 8.1 Are you currently assessing the	u have (a) policy/ies, that are in line with the RSPO P&C such as: r information has your organization provided in the past year to facilitate the uptake of and oil palm products? What languages are these guidelines available in?
7.1 Related to your sourcing, do you N/A 7.2 What best practice guidelines or RSPO certified sustainable palm oil N/A GHG Emissions 8.1 Are you currently assessing the	u have (a) policy/ies, that are in line with the RSPO P&C such as: r information has your organization provided in the past year to facilitate the uptake of and oil palm products? What languages are these guidelines available in?
7.1 Related to your sourcing, do you N/A 7.2 What best practice guidelines or RSPO certified sustainable palm oil N/A GHG Emissions 8.1 Are you currently assessing the	u have (a) policy/ies, that are in line with the RSPO P&C such as: r information has your organization provided in the past year to facilitate the uptake of and oil palm products? What languages are these guidelines available in?
7.1 Related to your sourcing, do you N/A 7.2 What best practice guidelines or RSPO certified sustainable palm oil N/A GHG Emissions 8.1 Are you currently assessing the No Please explain why	u have (a) policy/ies, that are in line with the RSPO P&C such as: r information has your organization provided in the past year to facilitate the uptake of and oil palm products? What languages are these guidelines available in?
7.1 Related to your sourcing, do you N/A 7.2 What best practice guidelines or RSPO certified sustainable palm oil N/A GHG Emissions 8.1 Are you currently assessing the No Please explain why	u have (a) policy/ies, that are in line with the RSPO P&C such as: r information has your organization provided in the past year to facilitate the uptake of and oil palm products? What languages are these guidelines available in? GHG emissions from your operations?
7.1 Related to your sourcing, do you N/A 7.2 What best practice guidelines or RSPO certified sustainable palm oil N/A GHG Emissions 8.1 Are you currently assessing the No Please explain why Support for Smallholders 9.1 Are you currently supporting an	u have (a) policy/ies, that are in line with the RSPO P&C such as: r information has your organization provided in the past year to facilitate the uptake of and oil palm products? What languages are these guidelines available in? GHG emissions from your operations?

Challenges

1 What significant economic, social or environmental obstacles 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 continue to encounter premium pricing for CSPO. It is very difficult to recover this additional cost from both our customers and consumers. Both customer and consumer are supportive of sustainable palm as it relates to the environment and social improvement of the farmers and workers but are hesitant to support on the economic 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)

Our sales and marketing team use our membership in RSPO and certification as a selling tool with all potential new customers and encourage current customers to become RSPO members and promote the use of sustainable palm.

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

• No files were uploaded

Challenges Form 759

Mourik Woerden B.V.

Particulars

About Your Organisation

.1 Name of your organization
Mourik Woerden B.V.
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☑ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
.3 Membership number
9-1389-16-000-00
.4 Membership category
Associate
.5 Membership sector
Supply Chain Associate

Particulars Form 760

Mourik Woerden B.V.

Retailers

Operational Profile

1.1 Please	e state your main activities within the palm oil supply chain. Tick all that apply:
ĺ	✓ Wholesaler
	□ Retail
	☐ Food service providers
	Own-brand
I	☐Third party brands
	□Biofuels
I	□Other
peration	s and Certification Progress
2.1 In whi	ch markets where you operate do you sell goods containing palm oil and oil palm products?
Netherland	ds
2.2 Do yo	u have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
No	
2.3 Does	this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
2.4 In whi	ch markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
2.5 Total v	volume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 Tota	I volume of Refined /Crude Palm Oil in the goods sold in the year
Tonnes	
2.5.2 Tota	I volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 Tota	I volume of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 Tota	I volume of other Palm-based Derivatives and Fractions used in the year
Tonnes	
2.5.5 Tota	l volume of all palm oil and oil palm products in the goods sold in the year
Tonnes	

Retailers Form 761

2.6 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

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)
Book & Claim				
Mass Balance				
Segregated				
Identity Preserved				
Total volume				
	Book & Claim Mass Balance Segregated Identity Preserved	Description Book & Claim Mass Balance Segregated Identity Preserved	Description Refined Palm Oil (Tonnes) Refined Palm Kernel Oil (Tonnes) Book & Claim Mass Balance Segregated Identity Preserved	Refined Palm Oil (Tonnes) Book & Claim Mass Balance Segregated Identity Preserved

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

N/A

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

N/A

Retailers Form 762

	eserved, Segregated and/or Mass Balance) in your own brand products
N/A	
3.4 In which marke	ets where you operate, do these commitments cover?
Netherlands	
	pany have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the on behalf of other companies brands?
N/A	
rademark Relate	ed
4.1 Do you use or	plan to use the RSPO Trademark on your own brand products?
No	
ctions for Next	Reporting Period
5.1 Outline actions	that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil
palm products alo	ng the supply chain
easons for Non-	Displacure of Information
	-bisclosure of information
	disclosed any of the above information, please indicate the reasons why
6.1 If you have not Unknown	
6.1 If you have not Unknown Application of Pr	disclosed any of the above information, please indicate the reasons why
6.1 If you have not Unknown pplication of Pr	disclosed any of the above information, please indicate the reasons why inciples & Criteria for all members sectors
6.1 If you have not Unknown pplication of Pr 7.1 Do you have of N/A 7.2 What best prac	disclosed any of the above information, please indicate the reasons why inciples & Criteria for all members sectors
6.1 If you have not Unknown pplication of Pr 7.1 Do you have of N/A 7.2 What best prac	disclosed any of the above information, please indicate the reasons why inciples & Criteria for all members sectors rganizational policies that are in line with the RSPO P&C, such as:
6.1 If you have not Unknown pplication of Pr 7.1 Do you have of N/A 7.2 What best prace RSPO certified sus	disclosed any of the above information, please indicate the reasons why inciples & Criteria for all members sectors rganizational policies that are in line with the RSPO P&C, such as:
6.1 If you have not Unknown pplication of Pr 7.1 Do you have of N/A 7.2 What best prac RSPO certified sus N/A HG Emissions	disclosed any of the above information, please indicate the reasons why inciples & Criteria for all members sectors rganizational policies that are in line with the RSPO P&C, such as:
6.1 If you have not Unknown pplication of Pr 7.1 Do you have of N/A 7.2 What best prac RSPO certified sus N/A HG Emissions	disclosed any of the above information, please indicate the reasons why inciples & Criteria for all members sectors rganizational policies that are in line with the RSPO P&C, such as: etice guidelines or information has your organisation provided in the past year, to facilitate the uptake of stainable palm oil and oil palm products? What languages are these guidelines available in?
6.1 If you have not Unknown pplication of Pr 7.1 Do you have of N/A 7.2 What best prac RSPO certified sus N/A HG Emissions 8.1 Are you current	disclosed any of the above information, please indicate the reasons why inciples & Criteria for all members sectors ganizational policies that are in line with the RSPO P&C, such as: tice guidelines or information has your organisation provided in the past year, to facilitate the uptake ostainable palm oil and oil palm products? What languages are these guidelines available in?
6.1 If you have not Unknown pplication of Pr 7.1 Do you have of N/A 7.2 What best prac RSPO certified sus N/A 6HG Emissions 8.1 Are you curren No Please explain wh	disclosed any of the above information, please indicate the reasons why inciples & Criteria for all members sectors ganizational policies that are in line with the RSPO P&C, such as: etice guidelines or information has your organisation provided in the past year, to facilitate the uptake ostainable palm oil and oil palm products? What languages are these guidelines available in?
6.1 If you have not Unknown pplication of Pri 7.1 Do you have of N/A 7.2 What best prace RSPO certified sus N/A HG Emissions 8.1 Are you current No Please explain who	disclosed any of the above information, please indicate the reasons why inciples & Criteria for all members sectors ganizational policies that are in line with the RSPO P&C, such as: etice guidelines or information has your organisation provided in the past year, to facilitate the uptake ostainable palm oil and oil palm products? What languages are these guidelines available in?
0.1 If you have not Unknown Application of Pr 7.1 Do you have of N/A 7.2 What best prace RSPO certified sus N/A 6HG Emissions 8.1 Are you current No Please explain who	disclosed any of the above information, please indicate the reasons why inciples & Criteria for all members sectors rganizational policies that are in line with the RSPO P&C, such as: tice guidelines or information has your organisation provided in the past year, to facilitate the uptake o stainable palm oil and oil palm products? What languages are these guidelines available in? tily assessing your operational GHG emissions?

Retailers Form 763

Challenges

1 What significant economic, social or environmental obstacles 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 wit stakeholders; Business to business education/outreach)	h key			
3 Other information on palm oil (sustainability reports, policies, other public information)				
No files were uploaded				

Challenges Form 764

Mueller Fleisch GmbH

Particulars

Supply Chain Associate

About Your Organisation 1.1 Name of your organization Mueller Fleisch GmbH 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1275-15-000-00 1.4 Membership category Associate 1.5 Membership sector

Particulars Form 765

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food 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?
■ Germany
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?
■ Germany
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
7
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)

7

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	<u>-</u>	-	-	-

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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 use Palm oil only for other brand of 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 want to use SG instead of MB.
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 Polated to your coursing, do you have (a) policy/ice, that are in line with the PSPO D2C cuch ac-
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
At the Moment we have energy and environmental management system and certification 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?

nothing

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

nothing

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

• No files were uploaded

Link: mueller-fleisch.de

Challenges Form 770

Particulars

About Your Organisation

1 Name of your organization
ation Pizza Products LP
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
3 Membership number
-1659-16-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Particulars Form 771

Consumer Goods Manufacturers

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

Operational Profile

End-produc	et manufacturer
● Food Goods	S
perations and	Certification Progress
2.1.1 In the marke	ets where you operate, in which do you manufacture goods with palm oil and oil palm products?
■ United S	States
2.1.2 Do you have	e a system for calculating how much palm oil and oil palm products you use?
	stem only cover your own-brand or all the brands you manufacture?
all-brand	
2.1.4 In the marke goods you manuf	ets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the facture?
■ United S	States
2.2.1 Total volume	e of Crude and Refined Palm Oil used in the year (Tonnes)
2.2.2 Total volum	e of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Total volume	e of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total volum	e of other palm-based Derivatives and Fractions used in the year (Tonnes)
2.2.5 Total volum	e of all palm oil and oil palm products used in the year (Tonnes)
250	

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	<u>-</u>	-	-	-

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

United States

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 have our own brand as we are a co-manufacturer so our customers complete the packaging graphics.
Actions for Next Reporting Period
5.1 Outline actions that you 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 source RSPO sustainable palm oil where used in our 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
- 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:
N/A
IVA
7.2 What best practice guidelines or information has your organization provided in 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
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

Challenges Form 776

Particulars

About Your Organisation

Name of your organization
MK B.V.
What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
Membership number
0474-14-000-00
Membership category
sociate
i Membership sector
pply Chain Associate

Particulars Form 777

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
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)
68
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
91

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

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

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

159

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	<u>-</u>	-	-	-
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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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
Confidential
Actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain
N.A.
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 Polated to your coursing do you have (a) policy/ice, that are in line with the PSPO PSC cush ac-
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A
7.2 What best practice guidelines or information has your organization provided in 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?

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

Challenges Form 782

Nopa Nordic A/S

Particulars

About Your Organisation

.1 Name of your organization
lopa Nordic A/S
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
.3 Membership number
-1014-15-000-00
.4 Membership category
ssociate
.5 Membership sector
upply Chain Associate

Particulars Form 783

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
Home & Personal Care Goods
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?
■ Applies Globally
■ Denmark
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
■ Denmark
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	<u>-</u>	-	-	-
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 \mathbf{Q} (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

Denmark

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
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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?

Challenges

1 What significant economic, social or environmental obstacles 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

Challenges Form 788

Nordiska Aktiebolaget Donut

1.5 Membership sector

Supply Chain Associate

Particulars About Your Organisation 1.1 Name of your organization Nordiska Aktiebolaget Donut 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☑ Palm Oil Processors and/or Traders ☐ Consumer Goods Manufacturers ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0996-15-000-00 1.4 Membership category Associate

Particulars Form 789

Nordiska Aktiebolaget Donut

Palm Oil Processors and Traders

Operational Profile

□ Refiner of CPO and CPKO □ Post-refinery processor □ Trader with physical posession ☑ Trader without physical posession □ Kernel Crusher □ Food and non-food ingredients producer
 □ Power, energy and bio-fuel □ Animal feed producer □ Producer of oleochemicals □ Distributor and wholesaler □ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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 9.00 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 9.00 Tonnes

Othor

2.3 Volumes of palm oil and oil palm products certified

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

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance	9.10			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	9.10	-	-	-

2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

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

Nordiska Aktiebolaget Donut

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) N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
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?
Trademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
Please explain why:
I have no 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
Our customers have already decide to use RSPO certified oil. No plans from them to change. If they will change we push them to continue with RSPO certified oil.

Application of Principles & Criteria for all members sectors

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

Reasons for Non-Disclosure of Information

	7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:
	N/A
	7.2 What best practice guidelines or information has your organization provided in 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

Nordiska Aktiebolaget Donut

Challenges

1 What significant economic, social or environmental obstacles 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 very small organisation with limited resuces therefore we looking forward for RSPO for simplifying RSPO acop reporting

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

Again we are very small organisation and had very little influence.

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

• No files were uploaded

Challenges Form 794

Northumbrian Fine Foods Limited

Particulars

About Your Organisation

1.1 Name of your organization					
Northumbrian Fine Foods Limited					
? What are the main activity(ies) of your organisation?					
☐ Oil Palm Growers					
☐ Palm Oil Processors and/or Traders					
☐ Retailers					
☐ Banks and Investors					
☐ Social or Development Organisations (Non Governmental Organisations)					
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)					
☐ Affiliate Members					
Supply Chain Associate					
8 Membership number					
0982-15-000-00					
Membership category					
sociate					
Membership sector					
pply Chain Associate					

Particulars Form 795

Northumbrian Fine Foods Limited

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
Food Goods
Own-brand-Manufacturer
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?
■ 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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

Northumbrian Fine Foods Limited

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?
No
Please explain why
No demand and not recognised as value added 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 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:
System under development
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:
N/A
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptak 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
No resource
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
No No

Northumbrian Fine Foods Limited

Challenges

1 What significant economic, social or environmental obstacles 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

Challenges Form 800

Nutkao USA Inc.

Particulars

About Your Organisation

I Name of your organization
utkao USA Inc.
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
1814-16-000-00
4 Membership category
sociate
5 Membership sector
ipply Chain Associate

Particulars Form 801

Consumer Goods Manufacturers

Operational Profile

1.1	Please state wha	ıt your main	activity(ies)	is/are within	manufacturing
-----	------------------	--------------	---------------	---------------	---------------

•	End-	product	manufacturer
---	------	---------	--------------

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

C

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?
■ Canada
■ Guatemala
■ Mexico
■ Puerto Rico
■ United States
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)
39
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)
378
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)
417

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):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
	Refined Palm Oil - - - -	Crude and Refined Refined Palm Kernel	Crude and Refined Palm Kernel Expeller Palm Oil

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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:

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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

United States

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 produce 99% for private label
Actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and palm products along the supply chain
producing for private label we will have to follow the retail decision but we have already communicate to them that we will be RSPO certified by middle of 2017
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:
N/A
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake 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
we are a small facility with not a big impact and big 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?

we still have to enter the RSPO market so at the moment we did not have any 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)

We will promote our capability to use RSPO palm oil with all our customers

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

• No files were uploaded

Challenges Form 806

Nutrakem Sdn Bhd

Particulars

About Your Organisation

1 Name of your organization
utrakem Sdn Bhd
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
✓ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
1532-16-000-00
4 Membership category
ssociate
5 Membership sector
ipply Chain Associate

Particulars Form 807

Consumer Goods Manufacturers

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

Operational Profile

End-product manufacturer	
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?
■ 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 p goods you manufacture?	oalm product there is, in the
■ 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):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
	Refined Palm Oil - - - -	Crude and Refined Refined Palm Kernel	Crude and Refined Palm Kernel Expeller Palm Oil

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
2.5.10 Middle East	
2.5.11 Rest of Asia	100%

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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	4.1	Do vo	u use or	plan to us	e the RSPO	Trademark on v	vour own bran	d 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 health and functional food product range:

Malaysia market -- Intend to apply and start using RSPO trademark in 3rd quarter this year.

Singapore market -- plan to start using RSPO Trademark on packaging in 3rd or last quarter of this year.

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
- 1. Publish in our product brochures on the use of sustainable palm oil
- 2. Educate the public on the use of sustainable palm oil in our health food products via promotion events from time to time in supermarkets currently carrying our products.

3. Interior to take part in overseas trade shows to introduce our products which uses sustainable paint on
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:
N/A
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake o 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?

In our promotion of RSPO, we have encountered strong resistance from consumers who are against deforestation due to palm oil cultivation. We feel that the final marketing efforts should include more literature, advertising and publicity that will enhance the knowledge of public consumers to the fine and eco friendly sustainable product that consumers should rightly agree with.

2 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) Educate the public consumers through promotion events in retail outlets and consumer fairs. 2) Add a statement on our product packaging to emphasize the use of sustainable palm oil in our products.

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

• No files were uploaded

Challenges Form 812

ODW Frischprodukte GmbH

Particulars

1.5 Membership sector

Supply Chain Associate

About Your Organisation 1.1 Name of your organization ODW Frischprodukte GmbH 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0733-14-000-00 1.4 Membership category Associate

Particulars Form 813

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
Food Goods
Own-brand-Manufacturer
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?
■ Germany
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?
■ Germany
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 29
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)

45

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	<u>-</u>	-	-	-	
2.3.2 Mass Balance	<u>-</u>	-	-	-	
2.3.3 Segregated	7.10	-	-	-	
2.3.4 Identity Preserved	<u>-</u>	-	-	-	
2.3.5 Total volume	7.10	-	-	-	

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	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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

ODW Frischprodukte GmbH

	r plan to use the RSPO Trademark on your own brand of products?
No	
Please explain w	hy
We do not see a b	penefit in using the RSPO Trademark on our products
Actions for Next	t Reporting Period
	ns that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and o long the supply chain
We will try to buy j possible.	just products with certified palm oil and to explore possibilities to switch from MB to SG as much as
Reasons for No	n-Disclosure of Information
6.1 If you have no	ot disclosed any of the above information, please indicate the reasons why
Confidential	
- Others:	
Application of D	Principles & Criteria for all members sectors
Application of 1	Thiopies a strictia for all members sectors
7.1 Related to yo	our sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A	
7.2 What best pra	actice guidelines or information has your organization provided in the past year to facilitate the uptake of ustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A	
GHG Emissions	i.
8.1 Are you curre	ently assessing the GHG emissions from your operations?
No	
Please explain w	hy
Support for Sma	allholders
9.1 Are you curre	ently supporting any independent smallholder groups?
No	
140	
	future plans to support independent smallholders?
	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?

Economic obstacle is the motiviation of raw material manfacturer to change the RSPO certification from MB to SG, we try to convince them in several discussions

2 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 Exchange with suppliers; yearly Information of our employees

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

• No files were uploaded

Challenges Form 818

Oldenburger Geflügelspezialitäten GmbH & Co.

RSPO Annua Communications o Progress 2016

Particulars

About Your Organisation

.1 Name of your organization						
Oldenbu	rger Geflügelspezialitäten GmbH & Co. KG					
l.2 Wha	t are the main activity(ies) of your organisation?					
	☐ Oil Palm Growers					
	☐ Palm Oil Processors and/or Traders					
	Retailers					
	☐ Banks and Investors					
	☐ Social or Development Organisations (Non Governmental Organisations)					
	☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)					
	☐ Affiliate Members					
	Supply Chain Associate					
.3 Mem	nbership number					
9-1213-1	15-000-00					
.4 Mem	nbership category					
Associat	re					
.5 Mem	nbership sector					
Supply C	Chain Associate					

Particulars Form 819

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

Consumer Goods Manufacturers

O	pe	rati	ion	al I	Pr	ofi	ile
---	----	------	-----	------	----	-----	-----

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?
■ Germany
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?
■ Germany
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
8
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)
8

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	8.00	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	8.00	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies Ω (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	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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

Oldenburger Geflügelspezialitäten GmbH & Co. KG

RSPO Annual Communications of Progress 2016

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?
No
Please explain why
Not required by trade
Actions for Next Reporting Period
5.1 Outline actions that you 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
Reasons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information, please indicate the reasons why

- Others:
work in progress
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
work in progress
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

Oldenburger Geflügelspezialitäten GmbH & Co.

RSPO Annua Communications o Progress 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?

We only use RSPO certified palm oil 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 only use RSPO certified palm oil products

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

• No files were uploaded

Challenges Form 824

Omya (Schweiz) AG

Particulars

About Your Organisation

.1 Name of your organization
Dmya (Schweiz) AG
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☑ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
.3 Membership number
9-1376-15-000-00
.4 Membership category
Associate
.5 Membership sector
Supply Chain Associate

Particulars Form 825

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☑ Fost-reinlery processor ☑ Trader with physical posession
☐ Trader with physical posession
☐ Kernel Crusher
☑ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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
o Gineshand
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?
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
2.2.2 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 1.00 Tonnes
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 1.00 Tonnes

Other

2.3 Volumes of palm oil and oil palm products certified

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

Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Palm-based Derivatives and Fractions
			1.00
-	-	-	1.00
	Refined Palm Oil	Refined Refined Palm Oil PKO	Refined Refined PKO PKE

2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 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 10%
2.5.11 Asia
Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
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?
-
Trademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
Please explain why:
just trading
Actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain
non
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

No

No

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:
N/A
7.2 What best practice guidelines or information has your organization provided in 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?

Do you have any future plans to support independent smallholders?

Palm Oil Processors and Traders Form

Challenges

1 What significant economic, social or environmental obstacles 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

Challenges Form 830

Particulars

About Your Organisation

.1 Name of your organization
Intario Inc ta Donut Time
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
.3 Membership number
-1921-17-000-00
.4 Membership category
ssociate
.5 Membership sector
upply Chain Associate

Particulars Form 831

Ontario Inc ta Donut Time

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
Food Goods
Own-brand-Manufacturer
Manufacturing on behalf of other third party brands
3 · · · · · · 3 · · · · · · · 1 · · 1 · · · · · · · · · · · · · · · · · · ·
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?
■ Canada
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use? Under Development
Chack Bevolophicit
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?
■ Canada
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
253
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)
948
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

1,226

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	253.10	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	253.10	-	-	-

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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Canada

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

Ontario Inc ta Donut Time

4.1 Do you use or plan to use the RSPO Trademark on your own bran	a or products?
No	
Please explain why	
Not yet, we are working towards becoming 100% RSPO before we apply the	ne logo
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote the palm products along the supply chain	e use of RSPO certified sustainable palm oil and o
We will like to make a palm oil policy and make it available to our customer	s
Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information, please ind	icate 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 lin	e with the RSPO P&C such as:
N/A	
7.2 What best practice guidelines or information has your organizatio RSPO certified sustainable palm oil and oil palm products? What lang	
N/A	
GHG Emissions	
8.1 Are you currently assessing the GHG emissions from your operation	ions?
No	
Please explain why	
It is no necessary	
Support for Smallholders	
9.1 Are you currently supporting any independent smallholder groups	?
No	
Do you have any future plans to support independent smallholders?	

Ontario Inc ta Donut Time

Challenges

1 What significant economic, social or environmental obstacles 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 added cost of buying RSPO oil and the fluctuating market make it hard to plan.

2 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 RSPO by being a member and sourcing some CSPO, eventually hoping to buy 100% CSPO

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

• No files were uploaded

Challenges Form 836

Ospelt Food GmbH

Particulars

About Your Organisation

I Name of your organization
spelt Food GmbH
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
1096-15-000-00
4 Membership category
sociate
5 Membership sector
ipply Chain Associate

Particulars Form 837

Consumer Goods Manufacturers

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

Operational Profile

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?
■ Germany	
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 goods you manufacture?	n product there is, in the
■ Germany	
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)	
150	

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	150.00	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	150.00	-	-	-

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
2.5.9 Malaysia	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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
Is not desired.
Actions for Next Reporting Period
5.1 Outline actions that you 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 not labeling/selling the products with RSPO.
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
We have installed an overall heat recovery unit to reduce 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?
- Since we do not claim our products with RSPO it ist not possible to give any estimation on existing obstacles With next Audit we will improve the certification to "SG". Still Customer is not ready to pay more 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)
- we are not labeling/selling the products with RSPO internal training of staff regarding RSPO
- 3 Other information on palm oil (sustainability reports, policies, other public information)
 - No files were uploaded

Challenges Form 842

1.5 Membership sector

Supply Chain Associate

Particulars About Your Organisation 1.1 Name of your organization PAN CENTURY SURFACTANTS INC. 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☑ Palm Oil Processors and/or Traders ☐ Consumer Goods Manufacturers ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1847-16-000-00 1.4 Membership category Associate

Particulars Form 843

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain	
☐ Refiner of CPO and CPKO	
☐ Post-refinery processor	
☐ Trader with physical posession	
☐ Trader without physical posession	
☐ Kernel Crusher	
☐ Food and non-food ingredients producer	
☐ Power, energy and bio-fuel	
☐ Animal feed producer	
☐ Producer of oleochemicals	
☐ Distributor and wholesaler	
Other: Refiner of Crude Glycerin (Veg-Origin) to produce Refined Glycerine	
Palm Oil and Certified Sustainable Palm Oil Use	
2.1 Please include details of all operations using palm oil majority owned and entities	or managed by the member and/or related
2.1.1 In the markets where you operate, in which do you supply goods contain • Philippines	ning palm oil and oil palm products?
2.1.2 Do you have a system for calculating how much palm oil and oil palm pr	oducts you handle?
2.1.3 In which markets where you operate, do you calculate how much palm o • Philippines	il 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
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/proces	sed in the year
2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year-	ear
2.2.4 Total volume of other palm-based derivatives and fractions handled/trad	ed/processed in the year
2.2.5 Total volume of all palm oil and oil palm products handled/traded/proces	sed 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 (2) (tonnes)

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

--

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
ime-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
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?
rademark 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
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
Patronize or support manufacturers and suppliers who use 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
confidential

Application of Principles & Criteria for all members sectors

7.1 Do y	ou have organizational policies that are in line with the RSPO P&C, such as:
N/A	
	It best practice guidelines or information has your organization provided in the past year to facilitate the uptake o ertified sustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A	
GHG Em	nissions
8.1 Are	you currently assessing the GHG emissions from your operations?
Yes	
8.2 Do y	ou publicly report the GHG emissions of your operations?
No	
Please 6	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

Challenges Form 848

Panelto Foods

Particulars

About Your Organisation

Name of your organization	
nelto Foods	
What are the main activity(ies) of your organisation?	
☐ Oil Palm Growers	
☐ Palm Oil Processors and/or Traders	
Retailers	
☐ Banks and Investors	
☐ Social or Development Organisations (Non Governmental Organisations)	
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)	
☐ Affiliate Members	
☑ Supply Chain Associate	
Membership number	
801-14-000-00	
Membership category	
sociate	
Membership sector	
oply Chain Associate	

Particulars Form 849

Consumer Goods Manufacturers

Operational Profile

• Food Go	oods
• Other:	
Bakery I	Products
perations ar	nd Certification Progress
2.1.1 In the ma	arkets where you operate, in which do you manufacture goods with palm oil and oil palm products?
■ Irelar	nd
2.1.2 Do you h	nave a system for calculating how much palm oil and oil palm products you use?
	s system only cover your own-brand or all the brands you manufacture?
all-brand	
2.1.4 In the ma goods you ma	
■ Unite	ed Kingdom
2.2.1 Total vol	lume of Crude and Refined Palm Oil used in the year (Tonnes)
2.2.2 Total vol	lume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Total vol	lume of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total vol	lume of other palm-based Derivatives and Fractions used in the year (Tonnes)
2 2 5 Total vol	lume of all palm oil and oil palm products used in the year (Tonnes)
2.2.5 TOTAL VOI	

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	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book & Claim	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	233.50	-	-	15.90
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	233.50	-	-	15.90

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Ireland

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 produce any own branded products and therefor are bound by the rules that our customers set for us. They have not requested that we 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
No specific actions are planned to promote sustainable palm oil as we are already using 100% sustainable palm oil and are bound by the rules from our customers as to how they want to promote sustainable palm oil. Currently our customers have not indicated any new / additional requirements for us to promote the use 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
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
We currently have no requirement within our company to report GHG emissions
Support for Smallholders
9.1 Are you currently supporting any independent smallholder groups?

Do you have any future plans to support independent smallholders?

No

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)

Panelto has been engaging with agencies like Enterprise Ireland for funding on our activities but there are no other activities in place to support the vision of the RSPO to transform markets.

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

• No files were uploaded

Challenges Form 854

Paniflower N.V.

Particulars

Supply Chain Associate

About Your Organisation

1.1 Name of your organization Paniflower N.V. 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders
 ✓ Consumer Goods Manufacturers ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1362-15-000-00 1.4 Membership category Associate 1.5 Membership sector

Particulars Form 855

Consumer Goods Manufacturers

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

Operational Profile

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?
■ Belgium
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?
■ Belgium
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 \mathbf{Q} (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
8.2 Do you publicly report the GHG emissions of your 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?

2 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

Challenges Form 860

Papoutsanis S.A.

Particulars

About Your Organisation

1 Name of your organization	
apoutsanis S.A.	
2 What are the main activity(ies) of your organisation?	
☐ Oil Palm Growers	
☐ Palm Oil Processors and/or Traders	
☑ Consumer Goods Manufacturers	
Retailers	
☐ Banks and Investors	
☐ Social or Development Organisations (Non Governmental Organisations)	
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)	
☐ Affiliate Members	
Supply Chain Associate	
3 Membership number	
0330-13-000-00	
4 Membership category	
ssociate	
5 Membership sector	
upply Chain Associate	

Particulars Form 861

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
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?
■ Greece
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?
■ Greece
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
1,071
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
331
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)
5

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

1,407

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	30.60	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	30.60	-	-	-

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & 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:

100%

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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

Greece

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	4.1	Do vo	u use or	plan to us	e the RSPO	Trademark on v	vour own bran	d 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.

We intend to use RSPO trademark in bar soaps of our brand that are sold in stores with "green" products in European Countries. This will be our first attempt to use RSPO trademark on our own brand products.

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

We have already booked new deals with customers and we will multiply quantities of RSPO sustainable palm oil that will be used in productions within 2017 (almost 10 times more than the quantities we used into 2016). We also are continuously trying to inform our customers about sustainability benefits, promoting RSPO certified oils.

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:

N/A

7.2 What best practice guidelines or information has your organization provided in 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

There in no strategy on this field from competent national authorities.

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 significant problem is economical, as certified sustainable oils are quite more expensive. This fact is deterrent to convince customers in using sustainable oils. We are trying to absorb the biggest percentage of these extra costs, although this is not the right business way .

2 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 outreach.

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

No files were uploaded

Link: www.papoutsanis.gr/business/Company.php?id=9&lang=en

Challenges Form 866

Particulars

About Your Organisation

.1 Name of your organization
Paterson Arran Ltd.
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
✓ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
.3 Membership number
-0463-14-000-00
.4 Membership category
associate
.5 Membership sector
Supply Chain Associate

Particulars Form 867

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?
■ 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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	-	-	-	-

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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 us	e the RSPO Trademark on your own brand of products?
No	
Please explain why	
To keep packs simple	
Actions for Next Reportin	g Period
5.1 Outline actions that you palm products along the sup	will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil oply chain
Continue to propose the use of	f SG palm oil to own label customers
Reasons for Non-Disclos	ure of Information
6.1 If you have not disclosed	l any of the above information, please indicate the reasons why
Data Unknown	
- Others:	
 Application of Principles	& Criteria for all members sectors
	& Criteria for all members sectors , do you have (a) policy/ies, that are in line with the RSPO P&C such as:
7.1 Related to your sourcing N/A 7.2 What best practice guide	, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
7.1 Related to your sourcing N/A 7.2 What best practice guide	, do you have (a) policy/ies, that are in line with the RSPO P&C such as: lines or information has your organization provided in the past year to facilitate the uptake of
7.1 Related to your sourcing N/A 7.2 What best practice guide RSPO certified sustainable p	, do you have (a) policy/ies, that are in line with the RSPO P&C such as: lines or information has your organization provided in the past year to facilitate the uptake of
7.1 Related to your sourcing N/A 7.2 What best practice guide RSPO certified sustainable p N/A GHG Emissions	, do you have (a) policy/ies, that are in line with the RSPO P&C such as: lines or information has your organization provided in the past year to facilitate the uptake of
7.1 Related to your sourcing N/A 7.2 What best practice guide RSPO certified sustainable p N/A GHG Emissions	, do you have (a) policy/ies, that are in line with the RSPO P&C such as: lines or information has your organization provided in the past year to facilitate the uptake of palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your sourcing N/A 7.2 What best practice guide RSPO certified sustainable p N/A GHG Emissions 8.1 Are you currently assess	, do you have (a) policy/ies, that are in line with the RSPO P&C such as: lines or information has your organization provided in the past year to facilitate the uptake of palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your sourcing N/A 7.2 What best practice guide RSPO certified sustainable p N/A GHG Emissions 8.1 Are you currently assess	, do you have (a) policy/ies, that are in line with the RSPO P&C such as: lines or information has your organization provided in the past year to facilitate the uptake of palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your sourcing N/A 7.2 What best practice guide RSPO certified sustainable p N/A GHG Emissions 8.1 Are you currently assess No Please explain why Not enough resources	, do you have (a) policy/ies, that are in line with the RSPO P&C such as: lines or information has your organization provided in the past year to facilitate the uptake of palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your sourcing N/A 7.2 What best practice guide RSPO certified sustainable p N/A GHG Emissions 8.1 Are you currently assess No Please explain why Not enough resources Support for Smallholders	, do you have (a) policy/ies, that are in line with the RSPO P&C such as: lines or information has your organization provided in the past year to facilitate the uptake of palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your sourcing N/A 7.2 What best practice guide RSPO certified sustainable p N/A GHG Emissions 8.1 Are you currently assess No Please explain why Not enough resources Support for Smallholders	, do you have (a) policy/ies, that are in line with the RSPO P&C such as: lines or information has your organization provided in the past year to facilitate the uptake of palm oil and oil palm products? What languages are these guidelines available in? sing the GHG emissions from your operations?
7.1 Related to your sourcing N/A 7.2 What best practice guide RSPO certified sustainable p N/A GHG Emissions 8.1 Are you currently assess No Please explain why Not enough resources Support for Smallholders 9.1 Are you currently support No	, do you have (a) policy/ies, that are in line with the RSPO P&C such as: lines or information has your organization provided in the past year to facilitate the uptake of palm oil and oil palm products? What languages are these guidelines available in? sing the GHG emissions from your operations?

Challenges

1 What significant economic, social or environmental obstacles 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 charged extra for using SG palm oil but get no price relief for doing so

2 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 of the benefits of SG palm oil

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

• No files were uploaded

Challenges Form 872

Pfahnl Backmittel GmbH

Particulars

About Your Organisation 1.1 Name of your organization Pfahnl Backmittel GmbH 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers $\hfill\square$ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0489-14-000-00 1.4 Membership category Associate 1.5 Membership sector Supply Chain Associate

Particulars Form 873

Consumer Goods Manufacturers

Operational Profile

- F- 10 1	
Food Goods Other:	
• Other:	
manufacture	er (for business-to-Business) of baking ingredients containing different Palm oil products
perations and C	Certification Progress
2.1.1 In the market	s where you operate, in which do you manufacture goods with palm oil and oil palm products?
■ Applies G	Globally
■ Austria	
■ Germany	
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 sys	stem only cover your own-brand or all the brands you manufacture?
all-brand 2.1.4 In the market goods you manufa	ts where you operate, in which do you calculate how much palm oil and oil palm product there is, in t acture?
2.1.4 In the market	Globally
2.1.4 In the market goods you manufa Applies G Austria Germany 2.2.1 Total volume	Globally
2.1.4 In the market goods you manufa Applies G Austria Germany 2.2.1 Total volume	acture? Globally
2.1.4 In the market goods you manufa Applies G Austria Germany 2.2.1 Total volume 109 2.2.2 Total volume	Slobally of Crude and Refined Palm Oil used in the year (Tonnes)
2.1.4 In the market goods you manufa Applies G Austria Germany 2.2.1 Total volume 109 2.2.2 Total volume 2.2.3 Total volume	Slobally of Crude and Refined Palm Oil used in the year (Tonnes) of Crude and Refined Palm Kernel Oil used in the year (Tonnes) of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.1.4 In the market goods you manufa Applies G Austria Germany 2.2.1 Total volume 109 2.2.2 Total volume 2.2.3 Total volume	Slobally of Crude and Refined Palm Oil used in the year (Tonnes) of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.1.4 In the market goods you manufa Applies G Austria Germany 2.2.1 Total volume 109 2.2.2 Total volume 2.2.3 Total volume	Slobally of Crude and Refined Palm Oil used in the year (Tonnes) of Crude and Refined Palm Kernel Oil used in the year (Tonnes) of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.1.4 In the market goods you manufa Applies G Austria Germany 2.2.1 Total volume 109 2.2.2 Total volume 2.2.3 Total volume 2.2.4 Total volume	Slobally of Crude and Refined Palm Oil used in the year (Tonnes) of Crude and Refined Palm Kernel Oil used in the year (Tonnes) of Crude and Refined Palm Kernel Oil 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	<u>-</u>	-	-	-
2.3.2 Mass Balance	-	-	-	276.00
2.3.3 Segregated	109.00	-	-	10.00
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	109.00	-	-	286.00

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	<u>-</u>	-	-	-

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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Austria

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

Pfahnl Backmittel GmbH

4.4 De veu use er plen te use the BSDO Tredemark en veur eum brand et preducte?
4.1 Do you use or plan to use the RSPO Trademark on your own brand of products? No
Please explain why Pfahnl Backmittel GmbH only produces baking ingredients for business-to-Business, no products for end consumers. Labels on bags and specifications contain a reference to certified Palm oil 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
Labels on bags and specifications contain a reference to certified Palm oil products; link and self commitment on 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
- 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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
0.4 Assessment the constitution of the CUO amine in the C
8.1 Are you currently assessing the GHG emissions from your operations?
No
No
No Please explain why
No Please explain why data not known
No Please explain why data not known Support for Smallholders
Please explain why data not known 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?

confidential data

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

confidential data

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

• No files were uploaded

Link: www.pfahnl.eu/unternehmen/ueber-uns.html

Challenges Form 878

Particulars

About Your Organisation

I Name of your organization
eifer & Langen GmbH & Co. KG
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
3 Membership number
0126-12-000-00
4 Membership category
sociate
5 Membership sector
upply Chain Associate

Particulars Form 879

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

Consumer Goods Manufacturers

Operational Profile

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?
■ Germany
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?
■ Germany
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) 127

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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	
Pfeifer & Langen GmbH & Co. KG supplies a multitude of products mainly to the manufacturing 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 su palm products along the supply chain	-
Contracting and ordering of raw materials, organizing administration including the implementation of RS requirements and sales of finished products containing CSPO and CPKO derivatives. Processing and deco products and gelling products containing CSPO- and CPKO fractions. Trading with raw materials CPKO and fractions.	distribution of sugar
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	ı as:
N/A	
7.2 What best practice guidelines or information has your organization provided in the past year RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines	
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?

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

Collaborations with industry players in the context of product development for customized specialities. Extension of the certification to the scope and Supply Chain Model "Segregation". Further extension of the product range according to the Supply Chain Model SG in 2017

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

No files were uploaded

Challenges Form 884

Polygon Chemie AG

Particulars About Your Organisation

1.1 Name of your organization Polygon Chemie AG 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Consumer Goods Manufacturers Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1861-16-000-00 1.4 Membership category Associate 1.5 Membership sector Supply Chain Associate

Particulars Form 885

Polygon Chemie AG

Retailers

Operational Profile

1.1 Pleas	e 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
	ns and Certification Progress ich markets where you operate do you sell goods containing palm oil and oil palm products?
Austria, G	Sermany, Switzerland
-	ou have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
2.3 Does All brands	this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
	ich markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
2.5 Total	volume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 Tota	al volume of Refined /Crude Palm Oil in the goods sold in the year
Tonnes	
2.5.2 Tota	al volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 Tota	al volume of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 Tota	al volume of other Palm-based Derivatives and Fractions used in the year
Tonnes	
2.5.5 Tota	al volume of all palm oil and oil palm products in the goods sold in the year
Tonnes	

Retailers Form 886

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	<u>-</u>	-	-	-
2.7.3	Segregated	<u> </u>	-	-	-
2.7.4	Identity Preserved	<u>-</u>	-	-	-
2.7.5	Total volume	<u>-</u>	-	-	-

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

N/A

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

N/A

Retailers Form 887

Polygon Chemie AG

No

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 N/A
3.4 In which markets where you operate, do these commitments cover? Switzerland
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?
N/A
Frademark 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
Offer to all our customers a RSPO quality where it is available from our suppliers
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:
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
GHG Emissions
8.1 Are you currently assessing your operational GHG emissions?
No
Please explain why
no data available
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?

Retailers Form 888

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Still limited availability of RSPO qualities from specialty chemicals Producers. Trend goes into direction of palm-oil free 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)

Business to Business outreach

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

• No files were uploaded

Challenges Form 889

Praline Holdings Pty Ltd

Particulars

About Your Organisation

1 Name of your organization			
Praline Holdings Pty Ltd			
.2 What are the main activity(ies) of your organisation?			
☐ Oil Palm Growers			
☐ Palm Oil Processors and/or Traders			
Retailers			
☐ Banks and Investors			
☐ Social or Development Organisations (Non Governmental Organisations)			
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)			
☐ Affiliate Members			
☑ Supply Chain Associate			
3 Membership number			
-1780-16-000-00			
4 Membership category			
ssociate			
5 Membership sector			
upply Chain Associate			

Particulars Form 890

Consumer Goods Manufacturers

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

Operational Profile

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?
■ Australia
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?
■ Australia
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
3
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)
3

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):

Crude and Refined Palm Oil	Reillieu	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
3.00	-	-	-
<u>-</u>	-	-	-
-	-	-	-
3.00	-	-	-
	Refined Palm Oil - 3.00 -	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Oil

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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Australia

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

Praline Holdings Pty Ltd

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.
Coles Dark cooking Compound - Australia
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 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
Data Unknown
- Others:
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptak 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?

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)

not applicable

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

• No files were uploaded

Challenges Form 895

PROVYDA PTY LIMITED

Particulars

About Your Organisation

1.1 Name of your organization PROVYDA PTY LIMITED 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Consumer Goods Manufacturers Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0331-13-000-00 1.4 Membership category Associate 1.5 Membership sector Supply Chain Associate

Particulars Form 896

PROVYDA PTY LIMITED

Retailers

Operational Profile

se 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
ns and Certification Progress
nich markets where you operate do you sell goods containing palm oil and oil palm products?
ou have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
s this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
is sold
nich markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
I volume of all palm oil and oil palm products in the goods sold in the year:
tal volume of Refined /Crude Palm Oil in the goods sold in the year
tal volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
nnes
tal volume of Palm Kernel Expeller sold in the year
tal volume of other Palm-based Derivatives and Fractions used in the year
tal volume of all palm oil and oil palm products in the goods sold in the year
ai volume of an paint on and on paint products in the goods sold in the year

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	<u>-</u>	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	<u>-</u>	-	-	<u>-</u>
2.7.4	Identity Preserved	<u>-</u>	<u>-</u>	-	<u>-</u>
2.7.5	Total volume	<u>-</u>	-	-	<u>-</u>

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 80%
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

N/A

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

N/A

PROVYDA PTY LIMITED

3.3 Year expected to be using 100% RSPO certified sur	stainable palm oil and oil palm products from physical supply
chains (Identity Preserved, Segregated and/or Mass Ba	alance) in your own brand products

N/A

3.4 In which markets where you operate, do these commitments cover?

Australia

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?

N/A

Trademark Related

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

Yes

4.2 Please state for which product range(s) and markets you intend to apply the Trademark and when you plan to start

Australia

Actions for Next Reporting Period

- 5.1 Outline actions that you 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. Media Website, weekly news letters and trade meetings
- 2. Government (as I am a local government Councillor)
- 3. Our R&D programme. Use where ever possible

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:

N/A

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

GHG Emissions

8.1 Are you currently assessing your operational GHG emissions?

No

Please explain why

we direct supply to customers from port using outsources facilities

Support Smallholders

PROVYDA PTY LIMITED

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?
- 1. Some customers are not prepared to pay the additional cost of certified palm oil based products and the recent concerns in Europe about carcinogens and Nutella Brand all ad social pressures on acceptance
- 2 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 and addition in my R&D work

- 3 Other information on palm oil (sustainability reports, policies, other public information)
 - No files were uploaded

Link: www.provyda.com.au

Challenges Form 901

Rita Corporation

Particulars

About Your Organisation 1.1 Name of your organization Rita Corporation 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☑ Palm Oil Processors and/or Traders ☐ Consumer Goods Manufacturers ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0236-12-000-00 1.4 Membership category Associate 1.5 Membership sector Supply Chain Associate

Particulars Form 902

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain	
☐ Refiner of CPO and CPKO	
☐ Post-refinery processor	
☑ Trader with physical posession	
☐ Trader without physical posession	
☐ Kernel Crusher	
☐ Food and non-food ingredients producer	
☐ Power, energy and bio-fuel	
☐ Animal feed producer	
☐ Producer of oleochemicals	
☑ Distributor and wholesaler	
☐ Other	
Palm Oil and Certified Sustainable Palm Oil Use	
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member an entities	d/or related
 Applies Globally 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 ha	ndle?
• 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 ② (tonnes)

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

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

--

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
Fime-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
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?
-
Fradamark Uso

Trademark Use

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

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

In all markets. As soon as marketing is fully established and ready for a global marketing launch including RSPO/CSPO launch.

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

At Rita Corporation we have many technical sales representatives that proactively offering RSPO certified products to all current and new customers. We also have a full formulations lab, which allows us to formulate with RSPO products and inform the customer at the formulation level the benefits of using certified sustainable palm/pko products. As we continue to move towards RSPO products, we will have marketing developments in the future which allow Rita Corporation to have a full marketing campaign for RSPO derived products. One of our largest hurdles is the customer/end user is not making the adjustments necessary to manufacture with RSPO materials.

Reasons for Non-Disclosure of Information

take of

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

RITA Corporation has only experienced potential economic obstacles in regards to a few customers who had interest in CSPO material, however provided a hesitant response when learning of the higher price for the costing of said 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)

RITA Corporation provides our sales and marketing staff with the resources to effectively demonstrate to it's customer base about the importance of committing to CSPO material and its positive effects on the global environment. We have continued to support the vision of RSPO by continuing our membership and becoming a licensed CSPO distributo

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

• No files were uploaded

Challenges Form 907

Roil Foods Limited

Particulars

About Your Organisation

1.1 Name of your organization				
Roil Foods Limited				
1.2 What are the main activity(ies) of your organisation?				
☐ Oil Palm Growers				
☑ Palm Oil Processors and/or Traders				
☐ Consumer Goods Manufacturers				
☐ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
Supply Chain Associate				
1.3 Membership number				
9-1713-16-000-00				
1.4 Membership category				
Associate				
1.5 Membership sector				
Supply Chain Associate				

Particulars Form 908

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
☑ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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 9.00 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 9.00 Tonnes

Othor

2.3 Volumes of palm oil and oil palm products certified

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

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim	9.00			
2.3.1.2 Mass Balance				
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 ② (tonnes)

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

2.4	I otal annual	crude, refine	ed palm kern	el oil and d	erivatives pro	oduction (only	if applicable)
0 T	onnes						

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)
N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
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?
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 such small volumes that the cost of branding is inappropriate.
Actions for Next Reporting Period
5.1 Outline actions that you 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 is referred to on all our product specifications where refined Palm Oil is used and this is confirmed 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
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
SHG 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?

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. We work closely with an approved supplier, AAK to overcome these.

2 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 work with AAK as appropriate

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

• No files were uploaded

Challenges Form 913

Roma NV

Particulars About Your Organisation

Name of your organization
ma NV
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
8 Membership number
0155-12-000-00
Membership category
sociate
i Membership sector
pply Chain Associate

Particulars Form 914

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?
■ Belgium
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?
■ Belgium
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 30
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):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
	Refined Palm Oil - - - -	Crude and Refined Refined Palm Kernel	Crude and Refined Palm Kernel Expeller Palm Oil

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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?

Challenges

1 What significant economic, social or environmental obstacles 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

Challenges Form 919

Romix Foods Limited

Particulars

About Your Organisation

1 Name of your organization
omix Foods Limited
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
1337-15-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Particulars Form 920

Consumer Goods Manufacturers

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

Operational Profile

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?
■ 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) 60,180

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	60,180.00	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	60,180.00	-	-	-

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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
RSPO status is on delivery notes
Actions for Next Reporting Period
5.1 Outline actions that you 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 system has been put in place where by all RSPO ingredients have been calculated on a monthly basis
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
Only small 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?

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)

Business to Business education

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

 Uploaded files: RSPO Supply Chain Certification Standard- Nov 2014.pdf

Challenges Form 925

Roskam Baking Company

Particulars

About Your Organisation

Name of your organization
skam Baking Company
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
B Membership number
1834-16-000-00
Membership category
sociate
5 Membership sector
pply Chain Associate

Particulars Form 926

Roskam Baking Company

Consumer Goods Manufacturers

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

Operational Profile

● Food 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?
■ United States
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?
■ United States
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	<u>-</u>	-	-	-
2.4.5 Total volume	-	-	-	-

Roskam Baking Company

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)

N/A

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

N/A

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

N/A

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

N/A

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

United States

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

Roskam Baking Company

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 Repo	orting Period
5.1 Outline actions that palm products along th	you will take in the coming year to promote the use of RSPO certified sustainable palm oil and o e supply chain
R&D continuely works wi directives.	th customers on new formulations that include identity claims pursuent to customer branding
Reasons for Non-Disc	closure of Information
6.1 If you have not disc	losed any of the above information, please indicate the reasons why
Data Unknown	
- Others:	
7.1 Related to your sou	oles & Criteria for all members sectors rcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
7.1 Related to your sou N/A 7.2 What best practice	rcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
7.1 Related to your sou N/A 7.2 What best practice	rcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: guidelines or information has your organization provided in the past year to facilitate the uptake
7.1 Related to your sou N/A 7.2 What best practice e RSPO certified sustaina N/A	rcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: guidelines or information has your organization provided in the past year to facilitate the uptake
7.1 Related to your sou N/A 7.2 What best practice of RSPO certified sustains N/A GHG Emissions	rcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: guidelines or information has your organization provided in the past year to facilitate the uptake
7.1 Related to your sou N/A 7.2 What best practice of RSPO certified sustains N/A GHG Emissions	rcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: guidelines or information has your organization provided in the past year to facilitate the uptake able palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your sou N/A 7.2 What best practice of RSPO certified sustainal N/A GHG Emissions 8.1 Are you currently as	rcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: guidelines or information has your organization provided in the past year to facilitate the uptake able palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your sou N/A 7.2 What best practice of RSPO certified sustains N/A GHG Emissions 8.1 Are you currently as No	rcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: guidelines or information has your organization provided in the past year to facilitate the uptake able palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your sou N/A 7.2 What best practice of RSPO certified sustains N/A GHG Emissions 8.1 Are you currently as No Please explain why	rcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: guidelines or information has your organization provided in the past year to facilitate the uptake able palm oil and oil palm products? What languages are these guidelines available in? ssessing the GHG emissions from your operations?
7.1 Related to your sou N/A 7.2 What best practice of RSPO certified sustains N/A GHG Emissions 8.1 Are you currently as No Please explain why	rcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: guidelines or information has your organization provided in the past year to facilitate the uptake able palm oil and oil palm products? What languages are these guidelines available in? ssessing the GHG emissions from your operations?
7.1 Related to your sou N/A 7.2 What best practice of RSPO certified sustains N/A GHG Emissions 8.1 Are you currently as No Please explain why	rcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: guidelines or information has your organization provided in the past year to facilitate the uptake able palm oil and oil palm products? What languages are these guidelines available in? ssessing the GHG emissions from your operations?

Roskam Baking Company

Challenges

1 What significant economic, social or environmental obstacles 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)

We have included RSPO language and education within our internal communication pathways (policies, procedures, training, etc.) and we have begun to engage distribution channels that require RSPO certification.

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

• No files were uploaded

Challenges Form 931

Royal Fassin BV

Particulars

About Your Organisation

Name of your organization
yal Fassin BV
What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
8 Membership number
0184-12-000-00
Membership category
sociate
i Membership sector
pply Chain Associate

Particulars Form 932

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
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?
■ Netherlands
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)
430

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

430

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	<u>-</u>	-	-	0.04
2.3.3 Segregated	-	-	-	13.04
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	-	-	-	13.08

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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
If artwork for our own products need amendments, we will certainly consider the use of the RSPO trademark and we offer the opportunity to our customers (private label, distributor brands).
ctions for Next Reporting Period
5.1 Outline actions that you 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 company, Royal Fassin, is very focussed on producing high quality candy products, produced in an environmental friendly and sustainable way. We use the best ingredients and it always helps that these ingredients are manufactured in a sustainable manner. In our communication with all stakeholders such as retailers, distribution partners and consumers, we will openly speak about the use of sustainable palm oil.
easons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information, please indicate the reasons why
Confidential
- Others:
N/A 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake or
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A
SHG 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
Emissions are monitored internally. There is no public report yet. In the future Royal Fassin has the intentions to do this.
upport for Smallholders
9.1 Are you currently supporting any independent smallholder groups?
No
Do you have any future plans to support independent smallholders?

No

Royal Fassin BV

Challenges

1 What significant economic, social or environmental obstacles 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)

Working together with the branch association.

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

Uploaded files: D-ALG-00023-V02 MVO.pdf

Challenges Form 937

Particulars

About Your Organisation

Name of your organization
Izburg Schokolade GmbH
What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☑ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
Membership number
0431-14-000-00
Membership category
sociate
Membership sector
ganisation

Particulars Form 938

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
 □ Refiner of CPO and CPKO □ Post-refinery processor □ Trader with physical posession □ Kernel Crusher □ Food and non-food ingredients producer □ Power, energy and bio-fuel □ Animal feed producer □ Producer of oleochemicals □ Distributor and wholesaler □ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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	171.32			
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	171.32	-	-	-

2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

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

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

--

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
Fime-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
N/A
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?
rademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
Please explain why:
n.n
Actions for Next Reporting Period
5.1 Outline actions that you 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 on the 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:	
N/A	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate th 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?

promote on the product, certification, 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)

n.a

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

 Uploaded files: Salzburg Schokolade GmbH-2017-RSPO2014-Certificate-EN fc.pdf

Challenges Form 943

Sandy's Bakehouse Ltd

Particulars About Your Organisation

I Name of your organization
indy's Bakehouse Ltd
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
B Membership number
0778-14-000-00
Membership category
sociate
5 Membership sector
ipply Chain Associate

Particulars Form 944

Consumer Goods Manufacturers

Operational Profile

Operational Profile
1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
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?
■ United Kingdom
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?
■ United Kingdom
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
13
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)

13

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):

de and ned n Oil	Reillieu	Palm Kernel Expeller	Other palm-based derivatives and fractions
	-	-	-
0 -	-	-	-
	-	-	-
	-	-	-
0 -	-	-	-
	ned n Oil	de and ned Palm Kernel Oil	de and Refined Palm Kernel Expeller Oil

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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	4.1	Do vo	u use or	plan to us	e the RSPO	Trademark on v	vour own bran	d of products
--	-----	-------	----------	------------	------------	----------------	---------------	---------------

No

Please explain why

While we promote our use of Palm Oil through our technical information to customers, our own branded product packaging (labels) does not currently contain any promotional/claims information, other than Ingredient listing (including Palm declaration), nutritional

Our Product Specifications issued to all our customers contain the RSPO logo.

Actions for Next Reporting Period

5.1 Outline actions that you 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 continuing to use ingredients containing Palm, and have conducted production sampling using additional ingredients containing Palm Oil/Fat; although, too date, none have reached commercial sales. Five of our ingredients contain Palm, four of which we consider to be main ingredients used throughout our business; a position we see as unlikely

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

GHG Emissions

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

No

Please explain why

It is not deemed a requirement for our business.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Nο

Do you have any future plans to support independent smallholders?

No

Sandy's Bakehouse Ltd

Challenges

1 What significant economic, social or environmental obstacles 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 encountered no significant resistance to our use of Palm oil other than it must be RSPO certified, our selection of ingredients is based on performance, not its Palm Oil content.

2 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 believe and support Sustainable Palm Oil as being of economic benefit to the producing countries, while providing an ingredient which helps us to manufacture highly saleable products. It is important for global economic growth, that countries have the ability to harness their full potential, however they see fit, providing they recognise the legitimate concerns of their end markets. Which is why RSPO certification is so important.

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

• No files were uploaded

Challenges Form 949

Sargents Bakeries Ltd

Particulars

About Your Organisation

A Managarian and a same and a same and a same a
1 Name of your organization argents Bakeries Ltd
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
0487-14-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Particulars Form 950

Consumer Goods Manufacturers

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

Operational Profile

 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?
■ United Kingdom	
2.1.2 Do you have a system for calculating how much pal	lm oil and oil palm products you use?
Yes	
2.1.3 Does this system only cover your own-brand or all tall-brand	the brands you manufacture?
2.1.4 In the markets where you operate, in which do you goods you manufacture?	calculate how much palm oil and oil palm product there is, in the
■ 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 ye	ear (Tonnes)
2.2.4 Total volume of other palm-based Derivatives and F	ractions used in the year (Tonnes)
270	
2.2.5 Total volume of all palm oil and oil palm products u	sed 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	<u>-</u>	-	-	270.00
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	-	-	-	270.00

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

Sargents Bakeries Ltd

No Please explain why	
Please explain why	
This is not a request by our customers.	
ctions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil a palm products along the supply chain	and oil
We will preferentially use suppliers who able to supply fully segregated palm oil products (even if we are not currently purchasing the fully segregated versions) and we have added a question to our supplier questionnaire which asks those suppliers who are mass balance only whether they are actively moving towards fully segregated.	
easons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information, please indicate the reasons why Confidential	
- Others:	
	
pplication of Principles & Criteria for all members sectors	
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:	
N/A	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the up RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	take of
N/A	
HG Emissions	
8.1 Are you currently assessing the GHG emissions from your operations?	
No	
Please explain why	
upport 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?

Fully segregated ingredients are more costly than mass balance in some cases. It is not always viable to choose fully segregated for this reason, however, we are currently negotiating with 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)

We are talking to our suppliers about supplying segregated palm oil only because one of our main customers is committed to fully segregated by 2020. We currently have 4 out of 7 palm oil-containing suppliers who are fully segregated.

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

Uploaded files: .doc

Challenges Form 955

Schmedes Industrie- und Handelsausrüstung GmbH

RSPO Annual Communications of Progress 2016

Particulars

About Your Organisation

1.1 N	Name of your organization				
Schr	chmedes Industrie- und Handelsausrüstung GmbH				
1.2 V	What are the main activity(ies) of your organisation?				
	☐ Oil Palm Growers				
	☐ Palm Oil Processors and/or Traders				
	☐ Consumer Goods Manufacturers				
	☑ Retailers				
	☐ Banks and Investors				
	☐ Social or Development Organisations (Non Governmental Organisations)				
	☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
	☐ Affiliate Members				
	Supply Chain Associate				
1.3 N	Membership number				
9-04	16-13-000-00				
1.4 N	Membership category				
Assc	ociate				
1.5 N	Membership sector				
Supr	oly Chain Associate				

Particulars Form 956

Schmedes Industrie- und Handelsausrüstung GmbH

RSPO Annua Communications o Progress 2016

Retailers

Operational Profile

	™ Wholesaler
	□Retail
	☐ Food service providers
	☐ Own-brand
	☐Third party brands
	□Biofuels
	☑Other: We currently do not have any palm-based products in our portfolio.
peratio	ns and Certification Progress
2.1 In wi	nich markets where you operate do you sell goods containing palm oil and oil palm products?
Germany	
2.2 Do y	ou have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
No	
2.3 Does	this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
2.4 In wh Germany	nich markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
2.5 Tota	volume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 To	
	al volume of Refined /Crude Palm Oil in the goods sold in the year
Tonnes	al volume of Refined /Crude Palm Oil in the goods sold in the year
2.5.2 To	al volume of Refined /Crude Palm Oil in the goods sold in the year
2.5.2 To	
2.5.2 To	al volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
2.5.2 Total	al volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
2.5.2 Total	al volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
2.5.2 Total	al volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
2.5.2 Ton Tonnes 2.5.3 Ton Tonnes 2.5.4 Ton Tonnes	al volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

Retailers Form 957

2.6 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

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)
Book & Claim				
Mass Balance				
Segregated				
Identity Preserved				
Total volume				
	Book & Claim Mass Balance Segregated Identity Preserved	Description Book & Claim Mass Balance Segregated Identity Preserved	Description Refined Palm Oil (Tonnes) Refined Palm (Kernel Oil (Tonnes)) Book & Claim Mass Balance Segregated Identity Preserved	Refined Palm Oil (Tonnes) Book & Claim Mass Balance Segregated Identity Preserved

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	<u>-</u>	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	<u>-</u>	-	-	-
2.7.4	Identity Preserved	<u>-</u>	-	-	-
2.7.5	Total volume	-	-	-	<u>-</u>

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

N/A

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

N/A

Retailers Form 958

Schmedes Industrie- und Handelsausrüstung GmbH

RSPO Annua Communications of Progress 2016

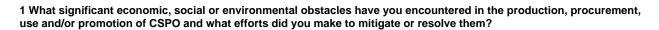
3.3 Year expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products
N/A
3.4 In which markets where you operate, do these commitments cover?
Germany
3.5 Does your company 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?
N/A
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
Currently there are no 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
Other: We currently do not have any palm-based products in our portfolio.
Application of Principles & Criteria for all members sectors
7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:
N/A
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
GHG Emissions
8.1 Are you currently assessing your operational GHG emissions?
No
Please explain why
in developement
Support Smallholders
9.1 Are you currently supporting any independent smallholder groups?
No No
9.2 If no, do you have any future plans to support independent smallholders?
No

Retailers Form 959

Schmedes Industrie- und Handelsausrüstung GmbH

RSPO Annua Communications o Progress 2016

Challenges



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)

7

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

• No files were uploaded

Challenges Form 960

Particulars

About Your Organisation

1.1 Name of your organization
Sel Chemie B.V.
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☑ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
1.3 Membership number
9-1496-16-000-00
1.4 Membership category
Associate
1.5 Membership sector
Supply Chain Associate

Particulars Form 961

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☑ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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, Denmark, Germany, Italy, Lebanon, Netherlands, Portugal, Romania, Slovenia, 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? Austria, Belgium, Denmark, Germany, Italy, Lebanon, Netherlands, Portugal, Romania, Slovenia, Spain, 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
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 143.00 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 143.00 Tonnes

Othor

2.3 Volumes of palm oil and oil palm products certified

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

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	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 ② (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 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) N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
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 unknown
Application of Principles & Criteria for all members sectors

7.1	Do voi	have	organizational	policies tha	at are in line	with the	RSPO P&	C. such as:
		ı ııave	oi uai iizatioi iai	บบแบเธอ แห	at are iii iiile	, willi liie	NOTO FO	C. Sucii as.

N/A

7.2 What best practice guidelines or information has your organization provided in 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?

2 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

Challenges Form 966

Particulars

About Your Organisation

1 Name of your organization
ervicios Cargobulk Limitada
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☑ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
1912-17-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Particulars Form 967

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
Refiner of CPO and CPKO
□ Post-refinery processor
☐ Trader with physical posession
☐ Kernel Crusher
Food and non-food ingredients producer
Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities
2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?
Chile
● Ecuador
● 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?
• Chile
● Ecuador
● 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 2,668.00 Tonnes
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 471.00 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 3,139.00 Tonnes

Other

2.3 Volumes of palm oil and oil palm products certified

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

Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Palm-based Derivatives and Fractions
2668.00	471.00		
2,668.00	471.00	-	-
	Refined Palm Oil	Refined PKO Refined PKO 2668.00 471.00	Refined PKO PKE 2668.00 471.00

2.3.2 How much certified products have you sold to other RSPO certified companies ② (tonnes)

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

2.4	Total annual crude, re	efined palm kernel	oil and derivatives	production (or	ıly if applicable)
^ T					

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
Fime-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
3.5 Which countries that your organization operates in do the above own-brand commitments cover? Chile
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?
Frademark 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 trade mark in our CrosslinkPad Heater for Flexitank.
Actions for Next Reporting Period
5.1 Outline actions that you 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 Cargo-Bulk we are concerned on the importance of the environment, that's why we only move Palm Oil from certified companies with 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:

N/A

7.2 What best practice guidelines or information has your organization provided in 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?

Nic

Please explain why

Haven't considered

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 Obstacles: It's a policy of Cargo- Bulk to say NO to companies that want to move Palm Oil without certification. We teach our workers the importance of the environment despite the necessity of Flexitank sale.

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

Cargo-Bulk train his workers with similar concepts used in RSPO.

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

• No files were uploaded

Challenges Form 972

SIA "Premium Chocolate"

Particulars

About Your Organisation
1.1 Name of your organization
SIA "Premium Chocolate"
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
1.3 Membership number
9-1618-16-000-00
1.4 Membership category
Associate
1.5 Membership sector
Supply Chain Associate

Particulars Form 973

Consumer Goods Manufacturers

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

Operational Profile

• Food Goods	
Operations and C	ertification Progress
2.1.1 In the markets	s where you operate, in which do you manufacture goods with palm oil and oil palm products?
■ Netherland ■ Poland	ds
2.1.2 Do you have a	a system for calculating how much palm oil and oil palm products you use?
2.1.3 Does this sys	stem only cover your own-brand or all the brands you manufacture?
2.1.4 In the markets goods you manufa	s where you operate, in which do you calculate how much palm oil and oil palm product there is, in the cture?
■ Ireland ■ United Kin	ngdom
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):

Crude and Refined Palm Oil	Keililea	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
<u>-</u>	-	-	1.00
<u>-</u>	-	-	-
-	-	-	-
-	-	-	1.00
	Refined Palm Oil - -	Crude and Refined Refined Palm Kernel Oil	Crude and Refined Palm Kernel Expeller Palm Oil

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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Latvia

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

	u use or plan to use the RSPO Trademark on your own brand of products?
No	
Please exp	plain why
Because cl	lient did not wanted label on the product, just that we are under RSPO certification.
Actions fo	or Next Reporting Period
	e actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oi ducts along the supply chain
	ing to stop with this project for next work, because it was just for one client and this year, the client is not going to is this products.
Reasons f	for Non-Disclosure of Information
6.1 If you I	have not disclosed any of the above information, please indicate the reasons why
- Others:	
Applicatio	on of Principles & Criteria for all members sectors
7 1 Relate	ed to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A	a to your sourcing, ao you have (a) poncynes, that are in line with the Nor o'r ao such as.
7.2 What h	best practice guidelines or information has your organization provided in the past year to facilitate the uptake o
	tified sustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A	
GHG Emis	ssions
8.1 Are yo	ou currently assessing the GHG emissions from your operations?
No	
Please exp	plain why
We stoppe	ed project
Support fo	or Smallholders
9.1 Are yo	ou currently supporting any independent smallholder groups?
No	
	ave any future plans to support independent smallholders?
Do you ha	
Do you ha 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 stopping this project

2 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 stopping this project

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

No files were uploaded

Challenges Form 978

Silvestri Sweets, Inc. dba Carousel Candies/Art Coco Chocolate

RSPO Annual Communications of Progress 2016

Particulars

About Your Organisation

Name of your organization	
vestri Sweets, Inc. dba Carousel Candies/Art Coco Chocolate	
? What are the main activity(ies) of your organisation?	
☐ Oil Palm Growers	
☐ Palm Oil Processors and/or Traders	
Retailers	
☐ Banks and Investors	
☐ Social or Development Organisations (Non Governmental Organisations)	
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)	
☐ Affiliate Members	
Supply Chain Associate	
8 Membership number	
1653-16-000-00	
Membership category	
sociate	
i Membership sector	
pply Chain Associate	

Particulars Form 979

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

Consumer Goods Manufacturers

Operational Profile

End-product manufacturerFood 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?
■ United States
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 States
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 5
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	palm-based derivatives and fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	5.00	5.00	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	5.00	5.00	-	-

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	<u>-</u>	-	-	-
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:

100%

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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

United States

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

Silvestri Sweets, Inc. dba Carousel Candies/Art Coco Chocolate

RSPO Annual Communications of Progress 2016

4.1 Do you use or pl	lan to use the RSPO Trademark on your own brand of products?
No	
Please explain why	
We will only use RSP labels.	PO items for one customer. This customer uses its own private label for products and will design their own
actions for Next R	eporting Period
5.1 Outline actions to palm products along	that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil g the supply chain
We are following cust	tomer directions for a specific product that they require RSPO certified chocolate.
Reasons for Non-D	Disclosure of Information
6.1 If you have not d	disclosed any of the above information, please indicate the reasons why
Data Unknown	
- Others:	
	nciples & Criteria for all members sectors sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
7.1 Related to your s N/A 7.2 What best practi	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ice guidelines or information has your organization provided in the past year to facilitate the uptake o
7.1 Related to your s N/A 7.2 What best practi	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
7.1 Related to your s N/A 7.2 What best practi RSPO certified susta	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ice guidelines or information has your organization provided in the past year to facilitate the uptake o
7.1 Related to your s N/A 7.2 What best practi RSPO certified susta N/A GHG Emissions	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ice guidelines or information has your organization provided in the past year to facilitate the uptake o
7.1 Related to your s N/A 7.2 What best practi RSPO certified susta N/A GHG Emissions	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ice guidelines or information has your organization provided in the past year to facilitate the uptake or ainable palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your s N/A 7.2 What best practi RSPO certified susts N/A GHG Emissions 8.1 Are you currently	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ice guidelines or information has your organization provided in the past year to facilitate the uptake or ainable palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your s N/A 7.2 What best practi RSPO certified susta N/A 6HG Emissions 8.1 Are you currentl No Please explain why	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ice guidelines or information has your organization provided in the past year to facilitate the uptake or ainable palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your s N/A 7.2 What best practi RSPO certified susta N/A 6HG Emissions 8.1 Are you currentl No Please explain why This is a possible future.	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ice guidelines or information has your organization provided in the past year to facilitate the uptake of ainable palm oil and oil palm products? What languages are these guidelines available in? by assessing the GHG emissions from your operations?
7.1 Related to your s N/A 7.2 What best practi RSPO certified susta N/A 6HG Emissions 8.1 Are you currentl No Please explain why This is a possible futu Support for Smallh	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ice guidelines or information has your organization provided in the past year to facilitate the uptake of ainable palm oil and oil palm products? What languages are these guidelines available in? by assessing the GHG emissions from your operations?
7.1 Related to your s N/A 7.2 What best practi RSPO certified susta N/A 6HG Emissions 8.1 Are you currentl No Please explain why This is a possible futu Support for Smallh	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ice guidelines or information has your organization provided in the past year to facilitate the uptake of ainable palm oil and oil palm products? What languages are these guidelines available in? by assessing the GHG emissions from your operations? ure option for us, but for now this is not something we are undertaking.
7.1 Related to your s N/A 7.2 What best practi RSPO certified susts N/A 6HG Emissions 8.1 Are you currentl No Please explain why This is a possible futu Support for Smallh 9.1 Are you currentl	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ice guidelines or information has your organization provided in the past year to facilitate the uptake or ainable palm oil and oil palm products? What languages are these guidelines available in? by assessing the GHG emissions from your operations? ure option for us, but for now this is not something we are undertaking.

Silvestri Sweets, Inc. dba Carousel Candies/Art Coco Chocolate

RSPO Annua Communications o Progress 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?

Haven't really encountered any issues. The higher cost of the product has been passed along to the customer.

2 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 not taken any actions at this time.

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

Uploaded files: RSPO Manual-pdf version.pdf

Challenges Form 984

Particulars

About Your Organisation

1 Name of your organization
nowbird foods Limited
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
0915-14-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Particulars Form 985

Consumer Goods Manufacturers

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

Operational Profile

• 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?
■ United Kingdom	
2.1.2 Do you have a system for o	calculating how much palm oil and oil palm products you use?
2.1.3 Does this system only cov	ver your own-brand or all the brands you manufacture?
2.1.4 In the markets where you ogoods you manufacture?	operate, in which do you calculate how much palm oil and oil palm product there is, in the
■ 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 Kern	nel Expeller used in the year (Tonnes)
2.2.4 Total volume of other palm	n-based Derivatives and Fractions used in the year (Tonnes)
2.2.5 Total volume of all palm oi	il 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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	4%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

e explain why
e explain why
ackaging is B2B only
s for Next Reporting Period
utline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil products along the supply chain
e to use any materials not covered by RSPO
ns for Non-Disclosure of Information
you have not disclosed any of the above information, please indicate the reasons why
Jnknown
ers:
ation of Principles & Criteria for all members sectors
elated to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
nated to your sourcing, do you have (a) policyhos, that are in line with the relief of the saon as.
hat best practice guidelines or information has your organization provided in the past year to facilitate the uptake of certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
missions
re you currently assessing the GHG emissions from your operations?
e explain why
ort for Smallholders
e you currently supporting any independent smallholder groups?
u 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?

2 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

Challenges Form 990

Particulars

About Your Organisation

1.1 Name of your organization SOCIETE BEURRIERE DE RETIERS 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1110-15-000-00 1.4 Membership category Associate 1.5 Membership sector Organisation

Particulars Form 991

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

Consumer Goods Manufacturers

Operational Profile

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?
■ France
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?
■ France
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
8
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)
43
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)
51

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):

Crude and Refined Palm Oil	Kenned	Palm Kernel Expeller	palm-based derivatives and fractions
-	-	-	-
8.00	-	-	43.00
<u>-</u>	-	-	-
<u>-</u>	-	-	-
8.00	-	-	43.00
	Refined Palm Oil - 8.00	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Palm Coil

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

France

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

- 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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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?

Challenges

1 What significant economic, social or environmental obstacles 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 to producde 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)

by web site of the brand

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

No files were uploaded

Challenges Form 996

SORGER Wurst- und Schinkenspezialitäten GmbH

RSPO Annua Communications of Progress 2016

Particulars

About Your Organisation

I Name of your organization				
SORGER Wurst- und Schinkenspezialitäten GmbH				
2 What are the main activity(ies) of your organisation?				
☐ Oil Palm Growers				
☐ Palm Oil Processors and/or Traders				
☐ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
Supply Chain Associate				
3 Membership number				
1351-15-000-00				
4 Membership category				
sociate				
5 Membership sector				
upply Chain Associate				

Particulars Form 997

SORGER Wurst- und Schinkenspezialitäten GmbH

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

RSPO Annua Communications of Progress 2016

Consumer Goods Manufacturers

Operational Profile

 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?
■ Austria
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?
■ Austria
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
43
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)
43

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	43.50	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	43.50	-	-	-

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	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Austria

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

SORGER Wurst- und Schinkenspezialitäten GmbH

RSPO Annua Communications o Progress 2016

4.1 Do you use or plan to use the RSF	PO Trademark on your own brand of products?
No	
Please explain why	
Actions for Next Reporting Period	t
5.1 Outline actions that you will take i palm products along the supply chair	in the coming year to promote the use of RSPO certified sustainable palm oil and oil
Reasons for Non-Disclosure of In	formation
6.1 If you have not disclosed any of the	ne above information, please indicate the reasons why
Confidential	
- Others:	
Application of Principles & Criter	ia 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:
N/A	
	nformation has your organization provided in the past year to facilitate the uptake of nd oil palm products? What languages are these guidelines available in?
N/A	
GHG Emissions	
8.1 Are you currently assessing the G	HG 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 supp	oort independent smallholders?
Na	

SORGER Wurst- und Schinkenspezialitäten GmbH

RSPO Annua Communications o Progress 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?

Press and environmentalists make massive public pressure on the population to buy no palm oil or products with palm oil. We supported the Information about RSPO palm oil and its positive effect in agriculture opposite of other oils.

2 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 no other ways.

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

• No files were uploaded

Southern Oil Pty Ltd

Particulars

About Your Organisation

1.1 Name of your organization Southern Oil Pty Ltd 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders
 ✓ Consumer Goods Manufacturers ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0692-14-000-00 1.4 Membership category Associate 1.5 Membership sector Supply Chain Associate

Particulars Form 1003

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
● End product manufacturor
End-product manufacturer Food Goods
Own-brand-Manufacturer
Manufacturing on behalf of other third party brands
• Manufacturing on boriair or other time 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?
■ South Africa
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?
■ South Africa
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
1,500
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 nalm oil and oil nalm products used in the year (Tonnes)

1,500

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	1,500.00	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	1,500.00	-	-	-

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	
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)

N/A

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

N/A

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

N/A

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

N/A

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

South Africa

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

Southern Oil Pty Ltd

	to use the RSPO Trademark on your own brand of products?
No	
Please explain why	
sell product in Bulk Will investigate in future if	f packing branded product
Actions for Next Repo	orting Period
5.1 Outline actions that palm products along the	you will take in the coming year to promote the use of RSPO certified sustainable palm oil and o e supply chain
Moving to mass balance	certification
Reasons for Non-Disc	closure of Information
6.1 If you have not discl	losed any of the above information, please indicate the reasons why
- Others:	
Application of Princip	oles & Criteria for all members sectors
7.1 Related to your sour	rcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A	
	guidelines or information has your organization provided in the past year to facilitate the uptake of able palm oil and oil palm products? What languages are these guidelines available in?
N/A	
GHG Emissions	
8.1 Are you currently as	ssessing the GHG emissions from your operations?
No	
Please explain why	
	options for suitable Environmental Management certification
In process of assessing o	
	ders
Support for Smallhold	
Support for Smallhold 9.1 Are you currently su	ders upporting any independent smallholder groups?
Support for Smallhold	
Support for Smallhold 9.1 Are you currently su	

Southern Oil Pty Ltd

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Using a small amount of palm - no constraints

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

Busy engaging with stakeholders to move to RSPO focusing on promoting sustainable use of agricultural products

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

No files were uploaded

Soya Group Kft

Particulars

About Your Organisation

Name of your organization				
Soya Group Kft				
2 What are the main activity(ies) of your organisation?				
☐ Oil Palm Growers				
☐ Palm Oil Processors and/or Traders				
☐ Consumer Goods Manufacturers				
☑ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
Supply Chain Associate				
B Membership number				
1890-17-000-00				
Membership category				
sociate				
5 Membership sector				
pply Chain Associate				

Particulars Form 1009

Soya Group Kft

Retailers

Operational Profile

1.1 Pleas	se 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
peratio	ns and Certification Progress
2.1 In wh	ich markets where you operate do you sell goods containing palm oil and oil palm products?
Hungary	
2.2 Do y	ou have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
No	
2.3 Does	this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
2.4 In wh	ich markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
2.5 Total	volume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 Tot	al volume of Refined /Crude Palm Oil in the goods sold in the year
Tonnes	
2.5.2 Tot	al volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
2.5.3 Tot	al volume of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 Tot	al volume of other Palm-based Derivatives and Fractions used in the year
472.00 T	onnes
2.5.5 Tot	al volume of all palm oil and oil palm products in the goods sold in the year
472.00 T	onnes

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	-	-	<u>-</u>	-
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) 100%
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

N/A

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

N/A

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 N/A
3.4 In which markets where you operate, do these commitments cover? Hungary
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?
N/A
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
Customer visits, seminars 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:
N/A
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
GHG Emissions
8.1 Are you currently assessing your operational GHG emissions?
No
Please explain why
not required by the law
Support Smallholders
9.1 Are you currently supporting any independent smallholder groups?
No

Retailers Form 1012

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?

lac of knowledge amongs clients

2 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 participated on RSPO seminar held by Judith Murdoch RSPO Development Facilitator. Based upon the knowledge we have gained we will educate our clients.

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

• No files were uploaded

Particulars

1.5 Membership sector

Supply Chain Associate

About Your Organisation 1.1 Name of your organization State Fair Mini Donuts U.S.A., Inc. 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Consumer Goods Manufacturers Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1285-15-000-00 1.4 Membership category Associate

Particulars Form 1014

Retailers

Operational Profile

1.1 Please s	tate 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
	and Certification Progress
	markets where you operate do you sell goods containing palm oil and oil palm products?
Australia, Ca	nada, Panama, United Kingdom, United States
2.2 Do you h	nave a system for calculating how much palm oil and palm oil products there is in the goods you sell?
2.3 Does thi Own brand o	s system cover your own-brand use of palm oil and oil palm products or all brands you sell?
	markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
Australia, Ca	nada, Panama, United Kingdom, United States
2.5 Total vol	lume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 Total v	olume of Refined /Crude Palm Oil in the goods sold in the year
25.00 Tonne	S
2.5.2 Total v	olume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 Total v	olume of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 Total v	olume of other Palm-based Derivatives and Fractions used in the year
Tonnes	
2.5.5 Total v	olume of all palm oil and oil palm products in the goods sold in the year
25.00 Tonne	S

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	25.00			
2.6.2	Mass Balance				
2.6.3	Segregated				
2.6.4	Identity Preserved				
2.6.5	Total volume	25.00			

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 8%
Europe (incl. Russia) 1%
North America 90%
South America 1%
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

N/A

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

N/A

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

N/A

3.4 In which markets where you operate, do these commitments cover?

United States

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?

N/A

Trademark Related

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

Yes

4.2 Please state for which product range(s) and markets you intend to apply the Trademark and when you plan to start

We will put the logo on our bags that hold the mini donuts and they are distributed in all countries.

Actions for Next Reporting Period

5.1 Outline actions that you 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 visit trade shows around the USA and we will continue to promote the product at every trade show. We keep a print out of information and we explain how we support the use of sustainable palm oil.

We will continue to inform our current customers that we support the use of sustainable palm oil and explain what the process entails so they can inform 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:

N/A

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

GHG Emissions

8.1 Are you currently assessing your operational GHG emissions?

No

Please explain why

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?	
Yes	
9.3 If 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?

The cost of the palm oil is high and there are not many options for purchasing it in the USA. We have implored out bakery to continue to search for sustainable palm oil so that is it what we actually use vs needing to use book and claim.

2 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 We would love other suggestions on how we can further inform others about sustainable palm oil. Our website links to RSPO with the logo on all pages.

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

No files were uploaded

Stearinos Ltd.

Particulars

Associate

1.5 Membership sector

Supply Chain Associate

About Your Organisation

1.1 Name of your organization Stearinos Ltd. 1.2 What are the main activity(ies) of your organisation? Oil Palm Growers Palm Oil Processors and/or Traders Consumer Goods Manufacturers Retailers Banks and Investors Social or Development Organisations (Non Governmental Organisations) Environmental or Nature Conservation Organisations (Non Governmental Organisations) Affiliate Members Supply Chain Associate 1.3 Membership number 9-1670-16-000-00

Particulars Form 1020

Consumer Goods Manufacturers

Operational Profile

	te what your main activity(ies) is/are within manufacturing
• Other:	
candle p	production
perations an	nd Certification Progress
2.1.1 In the ma	arkets where you operate, in which do you manufacture goods with palm oil and oil palm products?
■ Bulga	aria
2.1.2 Do you h Yes	nave a system for calculating how much palm oil and oil palm products you use?
	s system only cover your own-brand or all the brands you manufacture?
all-brand	
2.1.4 In the ma goods you ma	arkets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the anufacture?
■ Bulga	aria
2.2.1 Total volu	ume of Crude and Refined Palm Oil used in the year (Tonnes)
2.2.2 Total volu	ume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Total volu	ume of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total vol	ume of other palm-based Derivatives and Fractions used in the year (Tonnes)
	ume of all palm oil and oil palm products used in the year (Tonnes)
304	

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
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:

33%

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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

Bulgaria

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

Please explain why the Customer does not require trade mark usage ctions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain easons 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: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why upport for Smallholders 9.1 Are you currently supporting any independent smallholder groups?
the Customer does not require trade mark usage ctions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain easons 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: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/les, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why upport for Smallholders
ctions for Next Reporting Period 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain easons 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: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/les, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why upport for Smallholders
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain easons 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: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why upport for Smallholders
easons 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: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why upport for Smallholders
6.1 If you have not disclosed any of the above information, please indicate the reasons why Data Unknown Others: pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why upport for Smallholders
Data Unknown Others: Deplication 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: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why upport for Smallholders
- Others:
pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why upport for Smallholders
pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why upport for Smallholders
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why upport for Smallholders
N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why upport for Smallholders
N/A 7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why upport for Smallholders
7.2 What best practice guidelines or information has your organization provided in 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 HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why upport for Smallholders
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why upport for Smallholders
#HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why upport for Smallholders
8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why upport for Smallholders
Please explain why upport for Smallholders
Please explain why upport for Smallholders
Please explain why upport for Smallholders
upport 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

Steven-Roberts Originals, LLC

Particulars

Organisation

bout Your Organisation					
1.1 Name of your organization					
Steven-Roberts Originals, LLC					
1.2 What are the main activity(ies) of your organisation?					
☐ Oil Palm Growers					
☐ Palm Oil Processors and/or Traders					
☑ Consumer Goods Manufacturers					
☐ Retailers					
☐ Banks and Investors					
☐ Social or Development Organisations (Non Governmental Organisations)					
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)					
☐ Affiliate Members					
Supply Chain Associate					
1.3 Membership number					
9-0861-14-000-00					
1.4 Membership category					
Associate					
1.5 Membership sector					

Particulars Form 1026

Steven-Roberts Originals, LLC

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing					
• Fo	od Goods				
Operation	ns and Certification Progress				
2.1.1 In th	ne markets where you operate, in which do you manufacture goods with palm oil and oil palm products?				
•	Canada				
•	Jordan				
-	Kuwait				
•	Lebanon				
•	Mexico				
•	Oman				
•	Saudi Arabia				
•	United States				
Yes 2.1.3 Doe own-brane	es this system only cover your own-brand or all the brands you manufacture?				
	ne markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the ou manufacture?				
2.2.1 Tota	al volume of Crude and Refined Palm Oil used in the year (Tonnes)				
148					
2.2.2 Tota	al volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)				
2.2.3 Tota	al volume of Palm Kernel Expeller used in the year (Tonnes)				
2.2.4 Tota	al volume of other palm-based Derivatives and Fractions used in the year (Tonnes)				
2.2.5 Tota	al volume of all palm oil and oil palm products used in the year (Tonnes)				
148					

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):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
148.00	-	-	-
<u>-</u>	-	-	-
<u>-</u>	-	-	-
148.00	-	-	-
	Refined Palm Oil - 148.00 -	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Palm Kernel Oil

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	<u>-</u>	-	-	-
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	<u></u>
2.5.3 China	
2.5.4 Europe	
2.5.5 India	
2.5.6 North America	98%
2.5.7 South America	
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	1%
2.5.11 Rest of Asia	1%

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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

United States

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

Steven-Roberts Originals, LLC

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?	
No	
Please explain why	
Pending customer requests, most of our goods are foodservice	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified palm products along the supply chain	d sustainable palm oil and oil
Moving to certified palm vendors	
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 Polated to your sourcing do you have (a) policy/ies, that are in line with the PSPO P&C s	uch ac
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C s	such as:
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C s	such as:
	year to facilitate the uptake of
N/A 7.2 What best practice guidelines or information has your organization provided in the past	year to facilitate the uptake of
N/A 7.2 What best practice guidelines or information has your organization provided in the past to RSPO certified sustainable palm oil and oil palm products? What languages are these guide	year to facilitate the uptake of
N/A 7.2 What best practice guidelines or information has your organization provided in the past RSPO certified sustainable palm oil and oil palm products? What languages are these guide	year to facilitate the uptake of
N/A 7.2 What best practice guidelines or information has your organization provided in the past RSPO certified sustainable palm oil and oil palm products? What languages are these guide N/A GHG Emissions	year to facilitate the uptake of
N/A 7.2 What best practice guidelines or information has your organization provided in the past of RSPO certified sustainable palm oil and oil palm products? What languages are these guide N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?	year to facilitate the uptake of
N/A 7.2 What best practice guidelines or information has your organization provided in the past of RSPO certified sustainable palm oil and oil palm products? What languages are these guide N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No	year to facilitate the uptake of
N/A 7.2 What best practice guidelines or information has your organization provided in the past of RSPO certified sustainable palm oil and oil palm products? What languages are these guide N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why	year to facilitate the uptake of
N/A 7.2 What best practice guidelines or information has your organization provided in the past of RSPO certified sustainable palm oil and oil palm products? What languages are these guide N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why not currently but we have had consultant assess our plan	year to facilitate the uptake of
N/A 7.2 What best practice guidelines or information has your organization provided in the past of RSPO certified sustainable palm oil and oil palm products? What languages are these guide N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why not currently but we have had consultant assess our plan Support for Smallholders	year to facilitate the uptake of
N/A 7.2 What best practice guidelines or information has your organization provided in the past of RSPO certified sustainable palm oil and oil palm products? What languages are these guide N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why not currently but we have had consultant assess our plan Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	year to facilitate the uptake of
N/A 7.2 What best practice guidelines or information has your organization provided in the past of RSPO certified sustainable palm oil and oil palm products? What languages are these guide N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why not currently but we have had consultant assess our plan Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups?	year to facilitate the uptake of

Steven-Roberts Originals, LLC

Challenges

1 What significant economic, social or environmental obstacles 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)

We have been developing new products and reformulating existing ones to use RSPO palm.

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

No files were uploaded

SunTree Snack Foods, LLC

Particulars

About Your Organisation

1.1 Name of your organization
SunTree Snack Foods, LLC
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
1.3 Membership number
9-1869-16-000-00
1.4 Membership category
Associate
1.5 Membership sector
Supply Chain Associate

Particulars Form 1032

SunTree Snack Foods, LLC

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

Consumer Goods Manufacturers

~			
Ope	ratio	naı P	rofile

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?
■ United States
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?
No
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 States
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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

United States

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

SunTree Snack Foods, LLC

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

Yes	
Please state which the Trademark.	ch product range(s) and market(s) you intend to apply the Trademark and when you plan to start using
We will plan on us	sing the Trademark as soon as we are audited and certified.
Year: 2018	
Actions for Nex	t Reporting Period
	ns that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil long the supply chain
None for the mom	nent
Reasons for No	n-Disclosure of Information
6.1 If you have no	ot disclosed any of the above information, please indicate the reasons why
Data Unknown	
- Others:	
Application of P	Principles & Criteria for all members sectors
7451414	
7.1 Related to yo	our sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A	
7.2 What best pra	actice guidelines or information has your organization provided in the past year to facilitate the uptake of sustainable palm oil and oil palm products? What languages are these guidelines available in?
7.2 What best pra	
7.2 What best pra RSPO certified so	sustainable palm oil and oil palm products? What languages are these guidelines available in?
7.2 What best pro RSPO certified so N/A GHG Emissions	sustainable palm oil and oil palm products? What languages are these guidelines available in?
7.2 What best pro RSPO certified so N/A GHG Emissions	sustainable palm oil and oil palm products? What languages are these guidelines available in?
7.2 What best pro RSPO certified so N/A GHG Emissions 8.1 Are you curre	sustainable palm oil and oil palm products? What languages are these guidelines available in? Seently assessing the GHG emissions from your operations?
7.2 What best pro RSPO certified so N/A GHG Emissions 8.1 Are you curre No Please explain w	sustainable palm oil and oil palm products? What languages are these guidelines available in? Seently assessing the GHG emissions from your operations?
7.2 What best pra RSPO certified si N/A GHG Emissions 8.1 Are you curre No Please explain w We have not start	sustainable palm oil and oil palm products? What languages are these guidelines available in? Seently assessing the GHG emissions from your operations? Why Ited using the RSPO
7.2 What best progressions N/A GHG Emissions 8.1 Are you curre No Please explain w We have not starte Support for Small	sustainable palm oil and oil palm products? What languages are these guidelines available in? Seently assessing the GHG emissions from your operations? Why Ited using the RSPO
7.2 What best progressions RSPO certified so N/A GHG Emissions 8.1 Are you curred No Please explain wo We have not starte Support for Small	sustainable palm oil and oil palm products? What languages are these guidelines available in? Seently assessing the GHG emissions from your operations? Why Ited using the RSPO allholders
7.2 What best progressions RSPO certified so N/A GHG Emissions 8.1 Are you curre No Please explain w We have not starte Support for Sma 9.1 Are you curre No	ently assessing the GHG emissions from your operations? why ted using the RSPO allholders ently supporting any independent smallholder groups?
7.2 What best progressions RSPO certified so N/A GHG Emissions 8.1 Are you curre No Please explain w We have not starte Support for Sma 9.1 Are you curre No	sustainable palm oil and oil palm products? What languages are these guidelines available in? Seently assessing the GHG emissions from your operations? Why Ited using the RSPO allholders

SunTree Snack Foods, LLC

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Non 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)

Non applicable

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

No files were uploaded

T C Fines & Sons

Particulars

About Your Organisation

1 Name of your organization
C Fines & Sons
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
1257-15-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Particulars Form 1038

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
Food 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?
■ United Kingdom
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?
■ 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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	0.21	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	0.21	-	-	-

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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 required 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 source all products that contain palm oil from 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

- Others:
NA
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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

T C Fines & Sons

Challenges

1 What significant economic, social or environmental obstacles 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

Challenges Form 1043

TARBAL FOOD, S.L.

Particulars

About Your Organisation

1.1 Name of your organization TARBAL FOOD, S.L. 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers $\hfill\square$ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0867-14-000-00 1.4 Membership category Associate 1.5 Membership sector Supply Chain Associate

Particulars Form 1044

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?
■ Applies Globally
■ Spain
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?
No
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
■ Spain
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
14
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)
14

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	14.73	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	14.73	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ② (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	80%
2.5.5 India	
2.5.6 North America	2%
2.5.7 South America	6%
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	2%
2.5.11 Rest of Asia	

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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

Spain

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.
All our RSPO 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 sell only 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
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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?

No obstacles founded

2 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. Only selling RSPO products

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

No files were uploaded

Challenges Form 1049

TasteTech Ltd

Particulars About Your Organisation

Name of your organization	
steTech Ltd	
What are the main activity(ies) of your organisation?	
☐ Oil Palm Growers	
☐ Palm Oil Processors and/or Traders	
☐ Retailers	
☐ Banks and Investors	
☐ Social or Development Organisations (Non Governmental Organisations)	
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)	
☐ Affiliate Members	
☑ Supply Chain Associate	
Membership number	
291-13-000-00	
Membership category	
sociate	
Membership sector	
ganisations	

Particulars Form 1050

Consumer Goods Manufacturers

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

Operational Profile

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?
■ United Kingdom 2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?
2.1.2 Do you have a system for calculating how much palm oil and oil palm products you use?
N/
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?
■ 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)
53
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)
53

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	-	-	-	53.00
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	<u>-</u>	-	-	53.00

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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:

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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

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 v	ou use d	or plan to	use the RSP	O Trademark on	vour own	brand of	products?

No

Please explain why

Our products are sold business to business so we provide the chain of custody information required by the standard, informing our customers that RSPO MB Palm has been used, but do not include the RSPO trademark logo.

Actions for Next Reporting Period

5.1 Outline actions that you 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 use palm oil that is certified under the MB system. the status of the palm fractions we use is made clear to our customers and promote the fact that RSPO certified palm is used.

Moving forwards we are interested in replacing our MB palm with fully segregated (SG), however, we use a double fractionated palm stearin as the melting point is critically important for our products and SG palm stearin with the same melting point profile is difficult to source.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons w	e not disclosed any	the above information	tion, please indicate the	e 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:

N/A

7.2 What best practice guidelines or information has your organization provided in 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

We have ISO 14001 in place and do actively improve our production sites energy efficacy. Recently we have replaced all lighting with more energy efficient LEDs.

We are not presently measuring the total amount of GHG produced but rather looking at ways of increasing are energy efficacy.

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?

We use a highly refined fractionated palm stearin and while this is available under the MB system is proving much more difficult to source as a fully segregated 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 fully support ethical fair trading and sustainability is a key element to this. We work with our suppliers and customers providing details on the materials we use and this includes our use of RSPO sustainable palm oil. We are members of SEDEX and hence, these principles apply to our other raw materials.

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

• No files were uploaded

Challenges Form 1055

Particulars

1.5 Membership sector

Supply Chain Associate

About Your Organisation 1.1 Name of your organization Taylors The Bakers 2011 Limited 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1003-15-000-00 1.4 Membership category Associate

Particulars Form 1056

Consumer Goods Manufacturers

Operational Profile

Operational i Tome
1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
Food 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?
■ United Kingdom
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?
■ United Kingdom
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
20
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)

20

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	<u>-</u>	-	-	-
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	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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	
Our customers dictate its use on their own brand packaging.	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certification palm products along the supply chain	ed sustainable palm oil and oil
Working closely with Retailers on their branding	
Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information, please indicate the reasons wh	,
- 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:
N/A	
7.2 What hest practice quidelines or information has your organization provided in the has	t year to facilitate the untake o
7.2 What best practice guidelines or information has your organization provided in the pas RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines or information has your organization provided in the past RSPO certified sustainable palm oil and oil palm products?	
RSPO certified sustainable palm oil and oil palm products? What languages are these guid	
RSPO certified sustainable palm oil and oil palm products? What languages are these guid	
RSPO certified sustainable palm oil and oil palm products? What languages are these guid N/A GHG Emissions	
RSPO certified sustainable palm oil and oil palm products? What languages are these guid N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?	
RSPO certified sustainable palm oil and oil palm products? What languages are these guid N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No	
RSPO certified sustainable palm oil and oil palm products? What languages are these guid N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Not part of our current company plan.	
RSPO certified sustainable palm oil and oil palm products? What languages are these guid N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Not part of our current company plan.	
RSPO certified sustainable palm oil and oil palm products? What languages are these guid N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Not part of our current company plan. Support for Smallholders	
RSPO certified sustainable palm oil and oil palm products? What languages are these guid N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Not part of our current company plan. 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?

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)

Only use sustainable palm and promoting the use of in products we manufacture

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

No files were uploaded

Challenges Form 1061

TC Brød ApS

Particulars

About Your Organisation

1 Name of your organization
C Brød ApS
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
✓ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
0436-14-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Particulars Form 1062

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product 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?
■ Denmark
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
■ Denmark
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
168
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)
168

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 \mathbf{Q} (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Denmark

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.
Own brand products are produced at another company for us. Puff pastry plates for scandinavia.
Year: 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
RSPO trademark on own brand products. Support customes to start using the trade mark.
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
I do not understand the question
<u> </u>
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

TC Brød ApS

Retailers

Operational Profile

e 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
ns and Certification Progress
ch markets where you operate do you sell goods containing palm oil and oil palm products?
lobally, Denmark
u have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
sold
ch markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
lobally, Denmark
volume of all palm oil and oil palm products in the goods sold in the year:
ll volume of Refined /Crude Palm Oil in the goods sold in the year
nnes
al volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
al volume of Palm Kernel Expeller sold in the year
al volume of other Palm-based Derivatives and Fractions used in the year
ıl volume of all palm oil and oil palm products in the goods sold in the year

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) 100%
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

N/A

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

N/A

No

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 N/A
3.4 In which markets where you operate, do these commitments cover?
Denmark
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?
N/A
Trademark Related
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
Yes
4.2 Please state for which product range(s) and markets you intend to apply the Trademark and when you plan to start
Own brand products produced at another company: Puff pastry plates for scandinavia.
Own brand produces produced at another company. I air pastry plates for scandinavia.
Actions for Next Reporting Period
5.1 Outline actions that you 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 all coresspondance with 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:
N/A
7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake o 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 your operational GHG emissions?
No
Please explain why
N/A
Support Smallholders
9.1 Are you currently supporting any independent smallholder groups?

TC Brød ApS

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?

Some products not available with RSPO palm oil. Substitution with products without palm oil has been 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)

Business to business support

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

No files were uploaded

Challenges Form 1071

TFC Australia Pty Ltd

Particulars

About Your Organisation	
1.1 Name of your organization	
TFC Australia Pty Ltd	
1.2 What are the main activity(ies) of your organisation?	
☐ Oil Palm Growers	
☐ Palm Oil Processors and/or Traders	
☐ Retailers	
☐ Banks and Investors	
☐ Social or Development Organisations (Non Governmental Organisations)	
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)	
☐ Affiliate Members	
☑ Supply Chain Associate	
1.3 Membership number	
9-0579-14-000-00	
1.4 Membership category	
Associate	
1.5 Membership sector	
Supply Chain Associate	

Particulars Form 1072

TFC Australia Pty Ltd

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Own-brand-Manufacturer
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?
■ Australia
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?
■ Australia
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)

1

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	1.00	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	1.00	-	-	-

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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:

100%

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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

Australia

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

TFC Australia Pty Ltd

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

No	
Pleas	e explain why
No pla	ins at this stage to change or update existing packaging.
Action	s for Next Reporting Period
	utline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil products along the supply chain
	Il continue to comply with the RSPO standards of trace-ability, segregation and staff training to maintain our cation as per our customers requirements.
Reaso	ns for Non-Disclosure of Information
6.1 If y	you have not disclosed any of the above information, please indicate the reasons why
Data l	Jnknown
- Othe	ers:
Applic	ation of Principles & Criteria for all members sectors
7.1 Re	elated to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
N/A	
	hat best practice guidelines or information has your organization provided in the past year to facilitate the uptake of certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A	
GHG E	imissions
8.1 Ar	e you currently assessing the GHG emissions from your operations?
No	
Please	e explain why
Suppo	rt for Smallholders
9.1 Ar	e you currently supporting any independent smallholder groups?
No	
Do vo	u have any future plans to support independent smallholders?
No	
110	

Challenges

1 What significant economic, social or environmental obstacles 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 costs of complying with RSPO are largely disproportionate to the amount of palm oil actually used. All of our palm oil used is a minor ingredient of a compound ingredient and is only present in a few end products at less than 1% of total product. The cost of compliance has reduced profit levels as the retail market does not accept cost increases for certified products. This has also affected the profitability on non palm oil products as they subsidise these losses.

2 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 continue to comply with the RSPO standards of trace-ability, segregation and staff training to maintain our certification as per our customers requirements.

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

• No files were uploaded

Particulars

1.5 Membership sector

Supply Chain Associate

About Your Organisation 1.1 Name of your organization The Bread Roll Company Ltd 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☑ Palm Oil Processors and/or Traders ☐ Consumer Goods Manufacturers ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0419-14-000-00 1.4 Membership category Associate

Particulars Form 1078

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
□ Refiner of CPO and CPKO ✔ Post-refinery processor □ Trader with physical posession □ Trader without physical posession □ Kernel Crusher □ Food and non-food ingredients producer □ Power, energy and bio-fuel □ Animal feed producer □ Producer of oleochemicals □ Distributor and wholesaler □ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or 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?
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
2.2.2 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 ② (tonnes)

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

2	2.4 Total annual crude, refined palm kernel of	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					
Fime-Bound Plan					
3.1 Year of first supply chain certification (planned or achieved)					
N/A					
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A					
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A					
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A					
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?					
rademark 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 applying for trademark for 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 promote the trademark on our 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:
	N/A
	7.2 What best practice guidelines or information has your organization provided in 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?

no 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)

none

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

Uploaded files:
 EBMT RSPO Audit Report bread roll 6 12 16 final.pdf

Particulars

1.5 Membership sector

Supply Chain Associate

About Your Organisation 1.1 Name of your organization The Cape Town Toiletry Company (Pty) Ltd 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☑ Palm Oil Processors and/or Traders ☐ Consumer Goods Manufacturers ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1259-15-000-00 1.4 Membership category Associate

Particulars Form 1084

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☑ Distributor and wholesaler
☐ Other
Palm Oil and Certified Sustainable Palm Oil Use
2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities
2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?
● South Africa
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?
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
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 1.00 Tonnes
2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 11.00 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 (2) (tonnes)

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

2.4 Total annual crude,	, refined palm kernel	oil and derivatives	production (only i	f 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

11%

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
ime-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products N/A
3.5 Which countries that your organization operates in do the above own-brand commitments cover? South Africa
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

rademark 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
To Retailers We busy with audits and should start in the next 3 months
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 busy with audits for ourselves and our manufacturing plants to be 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:

N/A

7.2 What best practice guidelines or information has your organization provided in 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

We will plan this with our audits

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?

Its very costly and time consuming. We looking at way to streamline this and look at the cost involved.

2 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 and business to business education.

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

No files were uploaded

Tods of Orkney Limited

Particulars About Your Organisation

1.1 Nan	ne of your organization
Tods of	Orkney Limited
1.2 Wha	at are the main activity(ies) of your organisation?
	☐ Oil Palm Growers
	☐ Palm Oil Processors and/or Traders
	☐ Retailers
	☐ Banks and Investors
	☐ Social or Development Organisations (Non Governmental Organisations)
	☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
	☐ Affiliate Members
	Supply Chain Associate
1.3 Men	nbership number
9-0835-	14-000-00
1.4 Men	nbership category
Associa	te
1.5 Men	nbership sector
Supply (Chain Associate

Particulars Form 1090

Consumer Goods Manufacturers

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

Operational Profile

● 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?
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?
■ 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) 57

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	-	-	-	57.00
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	57.00

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	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

Tods of Orkney Limited

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?
No
Please explain why
We have no room to display on our packet.
Actions for Next Reporting Period
5.1 Outline actions that you 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 list Sustainable Palm in all our ingredient lists to make our customers aware we use responsibly sourced 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
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
Biscuit production
Support for Smallholders
9.1 Are you currently supporting any independent smallholder groups?
No
De veu heue enu future pleus te summert independent emellheidere?
Do you have any future plans to support independent smallholders?
No

Tods of Orkney Limited

Challenges

1 What significant economic, social or environmental obstacles 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)

We use RSPO MB Palm oil in our products.

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

No files were uploaded

Toffee Tec GmbH

Particulars

About Your Organisation

Name of your organization
ffee Tec GmbH
? What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
8 Membership number
0059-11-000-00
Membership category
sociate
Membership sector
ganisation

Particulars Form 1096

Consumer Goods Manufacturers

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

Operational Profile

perations 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? Germany 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? Germany Germany
■ Germany 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? ■ Germany
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? Germany
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? ■ Germany
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? ■ Germany
goods you manufacture? ■ Germany
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) 341
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes) 341

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	-	-	-	341.00
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	341.00

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	95%
2.5.5 India	
2.5.6 North America	5%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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?	
Please explain why	
We are only a producer for third party (private label for retailers) But our customer plan to promote by printing RSPO sign on the pouches we are producing for him	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and compalm products along the supply chain	il
Please see 4.1	
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:	
N/A	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	of
	of
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	of
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A	of
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A GHG Emissions	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?	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	
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 We do not have records from all the steps form warehousing to production from prodution to our warhousing from warhousing to the different supplychains to our customers. We have records for GHG Emission due to our consumption of natural Gas and Electricity.	
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 We do not have records from all the steps form warehousing to production from prodution to our warhousing from warhousing to the different supplychains to our customers. We have records for GHG Emission due to our consumption of natural Gas and Electricity. We are buying sustainable electricity.	
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 We do not have records from all the steps form warehousing to production from prodution to our warhousing from warhousing to the different supplychains to our customers. We have records for GHG Emission due to our consumption of natural Gas and Electricity. We are buying sustainable electricity. Support for Smallholders	
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 We do not have records from all the steps form warehousing to production from prodution to our warhousing from warhousing to the different supplychains to our customers. We have records for GHG Emission due to our consumption of natural Gas and Electricity. We are buying sustainable electricity. Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	
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 We do not have records from all the steps form warehousing to production from prodution to our warhousing from warhousing to the different supplychains to our customers. We have records for GHG Emission due to our consumption of natural Gas and Electricity. We are buying sustainable electricity. 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?

We are using already CSPO "segregated" Palmoil product since 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)

Engagement with key stakeholders

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

• No files were uploaded

Link: www.toffee-tec.de

Tower Bakery

Particulars

About Your Organisation

1.1 Name of your organization **Tower Bakery** 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders
 ✓ Consumer Goods Manufacturers ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-1095-15-000-00 1.4 Membership category Associate 1.5 Membership sector Organisation

Particulars Form 1102

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Own-brand-Manufacturer
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?
■ United Kingdom
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?
■ United Kingdom
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
11
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)

11

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	9.24	0.01	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	9.24	0.01	-	-

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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	99%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

5.1 Outline actions that you 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 follow our membership requirements. Leasons 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:	4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?
We have not taken into consideration using the RSPO trademark on our 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 We will follow our membership 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:	No
S.1 Outline actions that you 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 follow our membership 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:	Please explain why
5.1 Outline actions that you 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 follow our membership requirements. teasons 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:	We have not taken into consideration using the RSPO trademark on our packaging.
palm products along the supply chain We will follow our membership 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/les, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake or RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A BHG 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	Actions for Next Reporting Period
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:	
Data Unknown Others: Data Unknown Others: Deplication 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: N/A 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake or RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A CHG 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	We will follow our membership requirements.
Data Unknown Others: Opplication 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: N/A 7.2 What best practice guidelines or information has your organization provided in 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 CHG 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	Reasons for Non-Disclosure of Information
Others:	6.1 If you have not disclosed any of the above information, please indicate the reasons why
pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake or RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A BHG 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	Data Unknown
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: N/A 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake or RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A SHG 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	- Others:
7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake or RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A SHG 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	-
7.2 What best practice guidelines or information has your organization provided in 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 SHG 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	Application of Principles & Criteria for all members sectors
7.2 What best practice guidelines or information has your organization provided in 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 SHG 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	7.1 Related to your sourcing, do you have (a) policy/jes, that are in line with the RSPO P&C such as:
RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A SHG 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	
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	
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	N/A
Please explain why n/a Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	GHG Emissions
Please explain why n/a Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	8.1 Are you currently assessing the GHG emissions from your operations?
Please explain why n/a Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	
Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups? No	Please explain why
9.1 Are you currently supporting any independent smallholder groups? No	
No	Support for Smallholders
No	9.1 Are you currently supporting any independent smallholder groups?
Do you have any future plans to support independent smallholders?	
	Do you have any future plans to support independent smallholders?
No	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)

We have engaged in ensuring that our products are made with RSPO certified palm oil where applicable. We are communicating this to our customer base.

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

• No files were uploaded

TREFIN

Particulars About Your Organisation

I Name of your organization
REFIN
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
0301-13-000-00
4 Membership category
sociate
5 Membership sector
ipply Chain Associate

Particulars Form 1108

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

All our products contain PO & PKO MB certified from certified 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)

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

• No files were uploaded

Link: www.trefin.com

Ultrapharm Limited

Particulars

About Your Organisation

1 Name of your organization
trapharm Limited
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
0820-14-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Own-brand-Manufacturer
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?
■ United Kingdom
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?
■ United Kingdom
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
10,600
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)
<u>-</u>
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)

10,600

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	<u>-</u>	-	-	-
2.3.3 Segregated	10,600.00	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	10,600.00	-	-	-

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies ② (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	<u>-</u>	-	-	-
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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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	
Ple	ase explain why
Ou	r customers have not requested the use of the logo.
Acti	ons for Next Reporting Period
	Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil m products along the supply chain
Coi	ntinue to use RSPO certified raw materials.
Reas	sons for Non-Disclosure of Information
6.1	If you have not disclosed any of the above information, please indicate the reasons why
Coi	nfidential
- 0	thers:
Арр	lication 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:
N/A	
	What best practice guidelines or information has your organization provided in the past year to facilitate the uptake o PO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A	
GHG	S Emissions
8.1	Are you currently assessing the GHG emissions from your operations?
No	
Ple	ase explain why
Sup	port 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 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)

Continue to use RSPO certified companies.

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

• Uploaded files: SOP (P) 069A SG Palm Oil Procedure V 02.pdf

Challenges Form 1115

Van Dijk Banket BV

Particulars

About Your Organisation

.1 Name of your organization
/an Dijk Banket BV
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☑ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
.3 Membership number
9-0306-13-000-00
.4 Membership category
Associate
.5 Membership sector
Organisations

Consumer Goods Manufacturers

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

Operational Profile

● 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?
■ Netherlands
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?
■ Netherlands
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):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
<u>-</u>	-	-	-
<u>-</u>	-	-	-
<u>-</u>	-	-	-
<u>-</u>	-	-	-
<u>-</u>	-	-	-
	Refined Palm Oil - - -	Crude and Refined Refined Palm Kernel Oil	Crude and Refined Palm Kernel Palm Coil

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

Van Dijk Banket BV

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

- 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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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?

Challenges

1 What significant economic, social or environmental obstacles 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

Challenges Form 1121

Particulars

About Your Organisation

1.1 Name of your organization VENTA DE ESPECIALIDADES QUIMICAS S.A. 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers ☐ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0663-14-000-00 1.4 Membership category Associate 1.5 Membership sector Organisations

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

Consumer Goods Manufacturers

Operatio	nal P	rofile
----------	-------	--------

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 an	d 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	e?
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 goods you manufacture?	palm product there is, in the
■ Applies Globally	
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)	
150	
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)	
<u></u>	
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)	
150	

VENTA DE ESPECIALIDADES QUIMICAS S.A. Communications of

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

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	150.00	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	150.00	-	-	-

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	<u>-</u>	-	-	-
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:

80%
20%

Time-Bound Plan

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

N/A

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

N/A

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

N/A

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

N/A

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

Spain

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 the Trademark.	product range(s) and market(s) you intend to apply the Trademark and when you plan to start using
We are using our Tr	rademark in all our CSPO Products.
We use Trademark	in our label of our own brand products
Year: 2017	
actions for Next I	Reporting Period
	s that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oi ng the supply chain
We will continue pro	oducing the same way we do it right know, with a 100% CSPO raw material.
Reasons for Non-	-Disclosure of Information
	disclosed any of the above information, please indicate the reasons why
Data Unknown	
- Others:	
7.1 Related to your	inciples & Criteria for all members sectors r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
7.1 Related to your	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
7.1 Related to your N/A 7.2 What best prac RSPO certified sus	
7.1 Related to your N/A 7.2 What best prac RSPO certified sus N/A	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: etice guidelines or information has your organization provided in the past year to facilitate the uptake o
7.1 Related to your N/A 7.2 What best prac RSPO certified sus	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: etice guidelines or information has your organization provided in the past year to facilitate the uptake o
7.1 Related to your N/A 7.2 What best prace RSPO certified sus N/A GHG Emissions	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: etice guidelines or information has your organization provided in the past year to facilitate the uptake o
7.1 Related to your N/A 7.2 What best prace RSPO certified sus N/A GHG Emissions	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: etice guidelines or information has your organization provided in the past year to facilitate the uptake of stainable palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your N/A 7.2 What best prace RSPO certified sus N/A 6HG Emissions 8.1 Are you current Yes	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: etice guidelines or information has your organization provided in the past year to facilitate the uptake of stainable palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your N/A 7.2 What best prace RSPO certified sus N/A 6HG Emissions 8.1 Are you current Yes	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: tice guidelines or information has your organization provided in the past year to facilitate the uptake of stainable palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your N/A 7.2 What best prace RSPO certified sus N/A 6HG Emissions 8.1 Are you curren Yes 8.2 Do you publicly	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: etice guidelines or information has your organization provided in the past year to facilitate the uptake of stainable palm oil and oil palm products? What languages are these guidelines available in? etice guidelines or information has your organization provided in the past year to facilitate the uptake of stainable palm oil and oil palm products? What languages are these guidelines available in? etice guidelines or information has your organization provided in the past year to facilitate the uptake of stainable palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your N/A 7.2 What best prace RSPO certified sus N/A 6HG Emissions 8.1 Are you current Yes 8.2 Do you publicly No Please explain why	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: etice guidelines or information has your organization provided in the past year to facilitate the uptake of stainable palm oil and oil palm products? What languages are these guidelines available in? etice guidelines or information has your organization provided in the past year to facilitate the uptake of stainable palm oil and oil palm products? What languages are these guidelines available in? etice guidelines or information has your organization provided in the past year to facilitate the uptake of stainable palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your N/A 7.2 What best prace RSPO certified sus N/A 6HG Emissions 8.1 Are you current Yes 8.2 Do you publicly No Please explain why We declare emission	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: etice guidelines or information has your organization provided in the past year to facilitate the uptake of stainable palm oil and oil palm products? What languages are these guidelines available in? etil y assessing the GHG emissions from your operations? by report the GHG emissions of your operations? y ns of CO2 and CH4 to Goverment but they do not report them publicly.
7.1 Related to your N/A 7.2 What best prace RSPO certified sus N/A 6HG Emissions 8.1 Are you curren Yes 8.2 Do you publicly No Please explain why We declare emissio	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: etice guidelines or information has your organization provided in the past year to facilitate the uptake of stainable palm oil and oil palm products? What languages are these guidelines available in? etil y assessing the GHG emissions from your operations? by report the GHG emissions of your operations? y ns of CO2 and CH4 to Goverment but they do not report them publicly.
7.1 Related to your N/A 7.2 What best prace RSPO certified sus N/A 6HG Emissions 8.1 Are you curren Yes 8.2 Do you publicly No Please explain why We declare emissio	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ctice guidelines or information has your organization provided in the past year to facilitate the uptake of stainable palm oil and oil palm products? What languages are these guidelines available in? tily assessing the GHG emissions from your operations? y report the GHG emissions of your operations? y ns of CO2 and CH4 to Government but they do not report them publicly. Iholders
7.1 Related to your N/A 7.2 What best prace RSPO certified sus N/A 6HG Emissions 8.1 Are you curren Yes 8.2 Do you publicly No Please explain why We declare emissio Support for Small 9.1 Are you curren No	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ctice guidelines or information has your organization provided in the past year to facilitate the uptake of stainable palm oil and oil palm products? What languages are these guidelines available in? titly assessing the GHG emissions from your operations? y report the GHG emissions of your operations? y ns of CO2 and CH4 to Government but they do not report them publicly. Iholders titly supporting any independent smallholder groups?
7.1 Related to your N/A 7.2 What best prace RSPO certified sus N/A 6HG Emissions 8.1 Are you curren Yes 8.2 Do you publicly No Please explain why We declare emissio Support for Small 9.1 Are you curren No	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: ctice guidelines or information has your organization provided in the past year to facilitate the uptake of stainable palm oil and oil palm products? What languages are these guidelines available in? tily assessing the GHG emissions from your operations? y report the GHG emissions of your operations? y ns of CO2 and CH4 to Government but they do not report them publicly. Iholders

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Raw material is more expensive. We had to adjust our profits, but we have a better image and we are totally adapted to our customer requirements.

2 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 collaborate with RSPO in order to promote environmental sustainability.

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

• No files were uploaded

Challenges Form 1127

Particulars About Your Organisation

1 Name of your organization
ermont Country Soap Corporation
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
✓ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
3 Membership number
1757-16-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
Home & Personal Care Goods
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?
■ United States
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?
■ United States
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
16
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
1
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)

17

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	16.00	-	-	-
2.3.5 Total volume	16.00	-	-	-

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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	<u>-</u>	-	-	-

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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

United States

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

Yes Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to stathe Trademark. SG; United States	
the Trademark.	
SG; United States	art using
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 palm products along the supply chain	oil and
Vermont Soap will include the RSPO certificate on our website, and will indicate on the appropriate pages which items include RSPO certified palm products. We are currently promoting these products to our customer base, and have customers who are considering registering with RSPO as a result.	
teasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information, please indicate the reasons why	
- Others:	
	e uptake
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: N/A 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	e uptake
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: N/A 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	e uptake
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: N/A 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	e uptake
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: N/A 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A SHG Emissions	e uptake
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: N/A 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?	e uptake
pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No	e uptake
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: N/A 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Not yet able to do this.	e uptake
pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A SHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Not yet able to do this.	e uptake
pplication of Principles & Criteria for all members sectors 7.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: N/A 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A HG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Not yet able to do this. support for Smallholders	e uptake
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: N/A 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in? N/A BHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Not yet able to do this. Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups?	e uptake

Challenges

1 What significant economic, social or environmental obstacles 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 had difficulty initially finding a certifier in our area, but have done so, and 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)

Business to business outreach

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

• No files were uploaded

Challenges Form 1133

VHC Jongens B.V.

Particulars

About Your Organisation

Name of your organization
IC Jongens B.V.
What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☑ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
Membership number
9922-14-000-00
Membership category
sociate
i Membership sector
ganisation

VHC Jongens B.V.

Retailers

Operational Profile

1.1 Please state	your main activities within the palm oil supply chain. Tick all that apply:
 Whol	esaler
□Retai	
	service providers
□Own-	
	party brands
□Biofu	
Othe	
perations and	Certification Progress
2.1 In which mar	kets where you operate do you sell goods containing palm oil and oil palm products?
Netherlands	
2.2 Do you have	a system for calculating how much palm oil and palm oil products there is in the goods you sell?
Under developme	ent
2.3 Does this sys	stem cover your own-brand use of palm oil and oil palm products or all brands you sell?
All brands sold	
2.4 In which mar	kets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
2.5 Total volume	of all palm oil and oil palm products in the goods sold in the year:
2.5.1 Total volum	ne of Refined /Crude Palm Oil in the goods sold in the year
52.00 Tonnes	
2.5.2 Total volum	ne of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 Total volum	ne of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 Total volun	ne of other Palm-based Derivatives and Fractions used in the year
Tonnes	
2.5.5 Total volum	ne of all palm oil and oil palm products in the goods sold in the year
52.00 Tonnes	

Retailers Form 1135

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	<u>-</u>	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	<u>-</u>	-	-	<u>-</u>
2.7.4	Identity Preserved	<u>-</u>	-	-	<u>-</u>
2.7.5	Total volume	<u>-</u>	-	-	-

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) 100%
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

N/A

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

N/A

Retailers Form 1136

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
N/A
3.4 In which markets where you operate, do these commitments cover?
Netherlands
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?
N/A
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
None, sells are customer driven. So we entend to follow increasing demand for 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
Application of Principles & Criteria for all members sectors
7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:
N/A
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
GHG Emissions
8.1 Are you currently assessing your operational GHG emissions?
No
Please explain why
Policy is focussing on efficient use of sources like hybrid trucks and use of solar panels for energy of cooling. All lighting in the ware house is LED. But no CO2 footprint calculated yet.
Support Smallholders
9.1 Are you currently supporting any independent smallholder groups?
No

Retailers Form 1137

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?

Deliveries of RSPO segregated products (instead of guiding RSPO declarations). So more sourcing during purchase.

2 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 any RSPO (and RSPS) demand stated by our customers, because it in line with our business policy regarding sustainable orperations and businesses.

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

• No files were uploaded

Link: www.vhcjongensbv.nl

Challenges Form 1138

VOA Foods Limited

Particulars

About Your Organisation

.1 Name of your organization
/OA Foods Limited
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
✓ Consumer Goods Manufacturers
Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
.3 Membership number
9-1158-15-000-00
.4 Membership category
Associate
.5 Membership sector
Supply Chain Associate

Consumer Goods Manufacturers

0

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?
■ Ireland
■ United Arab Emirates
■ United Kingdom
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?
■ Ireland
■ United Arab Emirates
■ 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)

N/A

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

N/A

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

N/A

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

N/A

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

Ireland

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
Products are not retail
Actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain
VOA Foods will continue to source Palm oil containing ingredients from certified 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
Confidential
- Others:
<u></u>
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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: M-GHG-Emissions-Report.pdf
8.2 Do you publicly report the GHG emissions of your operations?
No
Please explain why
not 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?

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)

not applicable

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

• No files were uploaded

Challenges Form 1144

Walkers Chocolates

Particulars

About Your Organisation 1.1 Name of your organization Walkers Chocolates 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0318-13-000-00 1.4 Membership category Associate 1.5 Membership sector Supply Chain Associate

Consumer Goods Manufacturers

Operational Profile

Operational i Tome
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?
■ Applies Globally
■ United Kingdom
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
■ United Kingdom
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
2 2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)
2
2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
1
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)
2

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	2.00	2.00	-	-
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	2.00	2.00	-	-

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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

No	
Please explain why	
not using any RSPO trademarks, either in the promotion of our products, however we are using through our 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 products along the supply chain	n oil and oil
None planned	
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:	
N/A	
7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in a	
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?	

Challenges

1 What significant economic, social or environmental obstacles 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)

we are making business to business communications about the presence of RSPO certified palm within their products.

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

No files were uploaded

Walter Shearer Limited Trading as Shearer Candles

RSPO Annual Communications of Progress 2016

Particulars

About Your Organisation

1.1 N	lame of your organization
Walte	er Shearer Limited Trading as Shearer Candles
1.2 V	Vhat are the main activity(ies) of your organisation?
	☐ Oil Palm Growers
	☐ Palm Oil Processors and/or Traders
	✓ Consumer Goods Manufacturers
	☐ Retailers
	☐ Banks and Investors
	☐ Social or Development Organisations (Non Governmental Organisations)
	☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
	☐ Affiliate Members
	Supply Chain Associate
1.3 N	lembership number
9-013	33-12-000-00
1.4 N	lembership category
Asso	ciate
1.5 N	lembership sector
Supp	oly Chain Associate
Jupp	ny oriani riododiato

Particulars Form 1151

Consumer Goods Manufacturers

Operational Profile

1.1	Please state what	vour main a	ictivitv(ies) i	is/are within	manutacturing

• End-product manufacturer • Own-brand-Manufacturer

C

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?
■ United Kingdom
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?
■ 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	-	-	-	19.58
2.3.3 Segregated	<u>-</u>	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	19.58

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	19%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

Walter Shearer Limited Trading as Shearer Candles

RSPO Annua Communications o Progress 2016

4.1 Do you use or p	plan to use the RSPO Trademark on your own brand of products?
Yes	
Please state which the Trademark.	product range(s) and market(s) you intend to apply the Trademark and when you plan to start using
We have used the M	flixed Logo trademark on our Natural candle range since 2014.
Year: 2014	
ctions for Next F	Reporting Period
	that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and ong the supply chain
Continue to use the	Mixed Logo on our products.
leasons for Non-	Disclosure of Information
6.1 If you have not	disclosed any of the above information, please indicate the reasons why
- Others:	
	nciples & Criteria for all members sectors
	nciples & Criteria for all members sectors sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
7.1 Related to your N/A 7.2 What best prac	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
7.1 Related to your N/A 7.2 What best prac	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: tice guidelines or information has your organization provided in the past year to facilitate the uptake
7.1 Related to your N/A 7.2 What best prac RSPO certified sus	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: tice guidelines or information has your organization provided in the past year to facilitate the uptake
7.1 Related to your N/A 7.2 What best prac RSPO certified sus N/A BHG Emissions	sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: tice guidelines or information has your organization provided in the past year to facilitate the uptake
7.1 Related to your N/A 7.2 What best prac RSPO certified sus N/A BHG Emissions	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: tice guidelines or information has your organization provided in the past year to facilitate the uptake stainable palm oil and oil palm products? What languages are these guidelines available in?
7.1 Related to your N/A 7.2 What best prac RSPO certified sus N/A 6HG Emissions 8.1 Are you current	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: tice guidelines or information has your organization provided in the past year to facilitate the uptake stainable palm oil and oil palm products? What languages are these guidelines available in? tly assessing the GHG emissions from your operations?
7.1 Related to your N/A 7.2 What best prac RSPO certified sus N/A 6HG Emissions 8.1 Are you current	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: tice guidelines or information has your organization provided in the past year to facilitate the uptake stainable palm oil and oil palm products? What languages are these guidelines available in? tly assessing the GHG emissions from your operations?
7.1 Related to your N/A 7.2 What best prac RSPO certified sus N/A 6HG Emissions 8.1 Are you current No Please explain why	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: tice guidelines or information has your organization provided in the past year to facilitate the uptake stainable palm oil and oil palm products? What languages are these guidelines available in? tly assessing the GHG emissions from your operations?
7.1 Related to your N/A 7.2 What best prac RSPO certified sus N/A 6HG Emissions 8.1 Are you current No Please explain why N/A Support for Small	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: tice guidelines or information has your organization provided in the past year to facilitate the uptake stainable palm oil and oil palm products? What languages are these guidelines available in? tly assessing the GHG emissions from your operations?
7.1 Related to your N/A 7.2 What best prac RSPO certified sus N/A 6HG Emissions 8.1 Are you current No Please explain why N/A Support for Small	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: tice guidelines or information has your organization provided in the past year to facilitate the uptake stainable palm oil and oil palm products? What languages are these guidelines available in? tly assessing the GHG emissions from your operations?
7.1 Related to your N/A 7.2 What best prac RSPO certified sus N/A 6HG Emissions 8.1 Are you current No Please explain why N/A 6upport for Small	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: tice guidelines or information has your organization provided in the past year to facilitate the uptake stainable palm oil and oil palm products? What languages are these guidelines available in? tly assessing the GHG emissions from your operations?
7.1 Related to your N/A 7.2 What best prac RSPO certified sus N/A 6HG Emissions 8.1 Are you current No Please explain why N/A 6upport for Small 9.1 Are you current	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: tice guidelines or information has your organization provided in the past year to facilitate the uptake stainable palm oil and oil palm products? What languages are these guidelines available in? tly assessing the GHG emissions from your operations?

Walter Shearer Limited Trading as Shearer Candles

Challenges

1 What significant economic, social or environmental obstacles 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)

Key stakeholders

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

No files were uploaded

Warrens Bakery Limited

Particulars

About Your Organisation

.1 Name of your organization
/arrens Bakery Limited
.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☑ Supply Chain Associate
3 Membership number
-0704-14-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

Particulars Form 1157

Challenges

1 What significant economic, social or environmental obstacles 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)

N/A

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

Uploaded files:
 RSPO 01 - Purchasing Procedure (RSPO).pdf

WHG WeiÄŸenfelser Handels-Gesellschaft mbH

Particulars

About Your Organisation

1.1 Name of your organization WHG Weißenfelser Handels-Gesellschaft mbH 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders ☐ Consumer Goods Manufacturers Retailers ☐ Banks and Investors \square Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0090-11-000-00 1.4 Membership category Associate 1.5 Membership sector Supply Chain Associate

Particulars Form 1159

RSPO Annua Communications of Progress 2010

Retailers

Operational Profile

1.1 Pleas	se 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
2.1 In wh	ns and Certification Progress nich markets where you operate do you sell goods containing palm oil and oil palm products?
Germany 2.2 Do vo	ou 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?
2.4 In wh	nich markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
2.5 Total	volume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 Tot	al volume of Refined /Crude Palm Oil in the goods sold in the year
107.28 To	onnes
2.5.2 Tot	al volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 Tot	al volume of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 Total	al volume of other Palm-based Derivatives and Fractions used in the year
2.5.5 Tot	al volume of all palm oil and oil palm products in the goods sold in the year

Retailers Form 1160

WHG Weißenfelser Handels-Gesellschaft mbH

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	26.64			
2.6.3	Segregated	80.64			
2.6.4	Identity Preserved				
2.6.5	Total volume	107.28			

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) 99%
North America --%
South America --%
Middle East 1%
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

N/A

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

N/A

Retailers Form 1161

WHG Weißenfelser Handels-Gesellschaft mbH

	cted to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply ity Preserved, Segregated and/or Mass Balance) in your own brand products
N/A	
3.4 In which r	narkets where you operate, do these commitments cover?
Germany	
	r company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the sell on behalf of other companies brands?
N/A	
Гrademark R	elated
4.1 Do you us	se or plan to use the RSPO Trademark on your own brand products?
No	
Actions for N	lext Reporting Period
	ctions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil s along the supply chain
none	
Reasons for	Non-Disclosure of Information
6.1 If you hav	e not disclosed any of the above information, please indicate the reasons why
Unknown	
Application of	of Principles & Criteria for all members sectors
7.1 Do you ha	eve organizational policies that are in line with the RSPO P&C, such as:
N/A	
	practice guidelines or information has your organisation provided in the past year, to facilitate the uptake of d sustainable palm oil and oil palm products? What languages are these guidelines available in?
GHG Emission	ons
8.1 Are you c	urrently assessing your operational GHG emissions?
No	
Please explai	n why
Support Sma	Ilholders
9.1 Are you c	urrently supporting any independent smallholder groups?
No	
9.2 If no, do y	ou have any future plans to support independent smallholders?
No	

Retailers Form 1162

Challenges

1 What significant economic, social or environmental obstacles 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

Wojnar`s Wiener Leckerbissen Delikatessenerzeugung GmbH

Particulars

About Your Organisation

1.1 Name of your organization
Wojnar`s Wiener Leckerbissen Delikatessenerzeugung GmbH
1.2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☑ Palm Oil Processors and/or Traders
☐ Consumer Goods Manufacturers
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
1.3 Membership number
9-0109-12-000-00
1.4 Membership category
Associate
1.5 Membership sector
Supply Chain Associate

Particulars Form 1164

Wojnar`s Wiener Leckerbissen Delikatessenerzeugung GmbH

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain
☐ Refiner of CPO and CPKO
☐ Post-refinery processor
☐ Trader with physical posession
☐ Trader without physical posession
☐ Kernel Crusher
☐ Food and non-food ingredients producer
☐ Power, energy and bio-fuel
☐ Animal feed producer
☐ Producer of oleochemicals
☐ Distributor and wholesaler
✓ Other: Production of margarine-cream cheese and wheat sandwich bread as a trading brand product containing RSPO SG certified palm 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? Austria 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?
2.2 Volumes 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

Wojnar`s Wiener Leckerbissen Delikatessenerzeugung GmbH

2.3 Volumes of palm oil and oil palm products certified

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

Description	Crude and Refined Palm 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 ② (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 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:
O.E.A. Africa

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

--

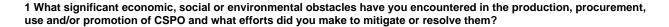
Wojnar`s Wiener Leckerbissen Delikatessenerzeugung GmbH

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) N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains N/A
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?
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 request.
Actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain
Non.
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

Wojnar`s Wiener Leckerbissen Delikatessenerzeugung GmbH

7.1 Do you ha	ave organizational policies that are in line with the RSPO P&C, such as:
N/A	
	t practice guidelines or information has your organization provided in the past year to facilitate the uptake of ed sustainable palm oil and oil palm products? What languages are these guidelines available in?
N/A	
HG Emissio	ons
8.1 Are you c	urrently assessing the GHG emissions from your operations?
Yes	
8.2 Do you pu	ublicly report the GHG emissions of your operations?
No	
Please explai	n why
Support for S	Smallholders
9.1 Are you c	urrently supporting any independent smallholder groups?
No	
Do you have a	any future plans to support independent smallholders?
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)

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

• No files were uploaded

Wolf ButterBack KG

Particulars

About Your Organisation

1.1 Name of your organization Wolf ButterBack KG 1.2 What are the main activity(ies) of your organisation? ☐ Oil Palm Growers ☐ Palm Oil Processors and/or Traders
 ✓ Consumer Goods Manufacturers ☐ Retailers □ Banks and Investors ☐ Social or Development Organisations (Non Governmental Organisations) ☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations) ☐ Affiliate Members Supply Chain Associate 1.3 Membership number 9-0848-14-000-00 1.4 Membership category Associate 1.5 Membership sector Organisation

Particulars Form 1170

Consumer Goods Manufacturers

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

Operational Profile

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?
■ Austria
■ Germany
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?
■ Austria
■ Germany
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
3
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)
3

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	<u>-</u>	-	-	-
2.3.2 Mass Balance	<u>-</u>	-	-	-
2.3.3 Segregated	2.80	-	-	-
2.3.4 Identity Preserved	<u>-</u>	-	-	-
2.3.5 Total volume	2.80	-	-	-

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	<u>-</u>	-	-	-
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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	
no customer specification	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustains palm products along the supply chain	able palm oil and oil
Focus in development and improvement to offer palm oil-based products in RSPO quality	
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:	
7.1 Related to your sourcing, do you have (a) policyles, that are in line with the Roll of do such as.	
N/A	
N/A 7.2 What best practice guidelines or information has your organization provided in the past year to fa RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines avai	
7.2 What best practice guidelines or information has your organization provided in the past year to fa	
7.2 What best practice guidelines or information has your organization provided in the past year to fa RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available palm oil and oil palm products?	
7.2 What best practice guidelines or information has your organization provided in the past year to fa RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines avail N/A	
7.2 What best practice guidelines or information has your organization provided in the past year to fa RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines avail N/A GHG Emissions	
7.2 What best practice guidelines or information has your organization provided in the past year to fa RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines avail N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations?	
7.2 What best practice guidelines or information has your organization provided in the past year to fa RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines avail N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No	ilable in?
7.2 What best practice guidelines or information has your organization provided in the past year to fa RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines avail N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Because of certification according to DIN EN ISO 50.001 energy consumption is assessed. GHG emissions as	ilable in?
7.2 What best practice guidelines or information has your organization provided in the past year to fa RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines avail N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Because of certification according to DIN EN ISO 50.001 energy consumption is assessed. GHG emissions as consumption. Reducing energy consumption means reducing GHG emissions as well.	ilable in?
7.2 What best practice guidelines or information has your organization provided in the past year to fa RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Because of certification according to DIN EN ISO 50.001 energy consumption is assessed. GHG emissions a consumption. Reducing energy consumption means reducing GHG emissions as well. Support for Smallholders	ilable in?
7.2 What best practice guidelines or information has your organization provided in the past year to fa RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available N/A GHG Emissions 8.1 Are you currently assessing the GHG emissions from your operations? No Please explain why Because of certification according to DIN EN ISO 50.001 energy consumption is assessed. GHG emissions a consumption. Reducing energy consumption means reducing GHG emissions as well. Support for Smallholders 9.1 Are you currently supporting any independent smallholder groups?	ilable in?

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

development and improvements of products by avoiding use of conventional palm oil ingredients / derivates

2 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

XOX Geback GmbH

Particulars

About Your Organisation

Name of your organization	
X Geback GmbH	
What are the main activity(ies) of your organisation?	
☐ Oil Palm Growers	
☐ Palm Oil Processors and/or Traders	
☐ Retailers	
☐ Banks and Investors	
☐ Social or Development Organisations (Non Governmental Organisations)	
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)	
☐ Affiliate Members	
Supply Chain Associate	
Membership number	
575-16-000-00	
Membership category	
sociate	
Membership sector	
pply Chain Associate	

Particulars Form 1176

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
Food Goods
Own-brand-Manufacturer
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)
100
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)

100

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	100.00	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	100.00	-	-	-

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	<u>-</u>	-	-	-

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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Germany

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	
Decission of Management.	
Actions for Next Reporting Period	
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm products along the supply chain	le palm oil and oil
We use certified palm oil only.	
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:	
N/A	
7.2 What best practice guidelines or information has your organization provided in the past year to facili RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available	
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?	
· · · · · · · · · · · · · · · · · · ·	

Challenges

1 What significant economic, social or environmental obstacles 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

Yeo Valley

Particulars

About Your Organisation

I Name of your organization
eo Valley
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
Supply Chain Associate
B Membership number
0131-12-000-00
1 Membership category
sociate
5 Membership sector
ipply Chain Associate

Particulars Form 1182

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Own-brand-Manufacturer
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?
■ 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)
148
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)

148

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):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
	Refined Palm Oil - - - -	Crude and Refined Refined Palm Kernel	Crude and Refined Palm Kernel Expeller Palm Oil

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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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?

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

No
Please explain why
Our own brand does not contain palm oil. We make products for customers under their own brand names and they have not requested this on their artwork
Actions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain
All new product developments containing palm oil must be form a sustainable source
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:
N/A
7.2 What best practice guidelines or information has your organization provided in 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
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

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

Challenges

1 What significant economic, social or environmental obstacles 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 expensive and time consuming to gain accreditation

2 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 key stakeholders

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

• No files were uploaded

Link: www.yeovalley.co.uk

Challenges Form 1187

RSPO Annual Communications of Progress 2016

Particulars

About Your Organisation

Name of your organization				
ZAK?AD PRODUKCJI CUKIERNICZEJ "NORD" Sp. z o.o.				
2 What are the main activity(ies) of your organisation?				
☐ Oil Palm Growers				
☐ Palm Oil Processors and/or Traders				
✓ Consumer Goods Manufacturers				
✓ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
Supply Chain Associate				
3 Membership number				
1336-15-000-00				
1 Membership category				
sociate				
5 Membership sector				
apply Chain Associate				

Particulars Form 1188

RSPO Annua Communications of Progress 2016

Consumer Goods Manufacturers

O	nor	atio	nal	Dr	ofile
U	bera	atio	nai	rre	mile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
● Food Goods
Own-brand-Manufacturer
Operations and Certification Progress
2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?
■ Applies Globally
■ Poland
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
■ Poland
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
4,548
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)
4,548

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):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
-	-	-	-
234.00	-	-	-
<u>-</u>	-	-	-
-	-	-	-
234.00	-	-	-
	Refined Palm Oil - 234.00 -	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Oil

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies Ω (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	100%
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)

N/A

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

N/A

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

N/A

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

N/A

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

Poland

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

RSPO Annua Communications of Progress 2016

RSPO Annua Communications o Progress 2016

Retailers

Operational Profile

1.1 Please st	ate your main activities within the palm oil supply chain. Tick all that apply:
⊡ v	Vholesaler
□F	Retail
□F	Food service providers
S (Dwn-brand
П	Third party brands
	Biofuels
	Other
perations a	and Certification Progress
	markets where you operate do you sell goods containing palm oil and oil palm products?
Applies Globa	ally, Poland
	ave a system for calculating how much palm oil and palm oil products there is in the goods you sell?
Yes	
2.3 Does this	s system cover your own-brand use of palm oil and oil palm products or all brands you sell?
All brands sol	d
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?
Applies Globa	ally, Australia, France, Germany, Hungary, Poland, Russian Federation, United Kingdom
2.5 Total vol	ume of all palm oil and oil palm products in the goods sold in the year:
2.5.1 Total vo	olume of Refined /Crude Palm Oil in the goods sold in the year
4548.00 Tonr	nes
2.5.2 Total vo	olume of Crude and Refined Palm Kernel Oil in the goods sold in the year
Tonnes	
2.5.3 Total vo	olume of Palm Kernel Expeller sold in the year
Tonnes	
2.5.4 Total vo	olume of other Palm-based Derivatives and Fractions used in the year
Tonnes	
2.5.5 Total vo	olume of all palm oil and oil palm products in the goods sold in the year
4548.00 Tonr	ies

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	234.00			
2.6.3	Segregated				
2.6.4	Identity Preserved				
2.6.5	Total volume	234.00			

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	<u>-</u>	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	<u>-</u>	-	-	<u>-</u>
2.7.4	Identity Preserved	<u>-</u>	<u>-</u>	-	<u>-</u>
2.7.5	Total volume	<u>-</u>	-	-	<u>-</u>

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) 100%
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

N/A

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

N/A

RSPO Annua Communications o Progress 2016

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	
N/A	
3.4 In which markets where you operate, do these commitments cover?	
Poland	
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?	е
N/A	
Trademark Related	
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?	
Yes	
4.2 Please state for which product range(s) and markets you intend to apply the Trademark and when you plan to start	
Bella- soft, fruit candies- Germany, Austria Kiss Me- soft, fruit candies- GB, Poland, France, Holland, Russia	
Actions for Next Reporting Period	_
5.1 Outline actions that you 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 we are planning to use RSPO Trademark on our website: www.nordpl.pl, We use RSPO Trademark on our packaging.	
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:	
N/A	
7.2 What best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake or RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	of
N/A	
GHG Emissions	
8.1 Are you currently assessing your operational GHG emissions?	
No	
Please explain why	
Support Smallholders	_
9.1 Are you currently supporting any independent smallholder groups?	
No	

RSPO Annual Communications of Progress 2016

9.2 If no, do you have any future plans to support independent smallholders?

No

RSPO Annual Communications of Progress 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?

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)

We promote RSPO as a Trademark by using it on our packaging

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

No files were uploaded

Challenges Form 1197

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

RSPO SECRETARIAT SDN BHD (787510-K)

Unit A-37-1, Level 37, Tower A, Menara UOA Bangsar No. 5 Jalan Bangsar Utama 1, 59000 Kuala Lumpur

T +603 2302 15 00

E acop@rspo.org

F +603 2302 1542



