Particulars

About Your Organisation 1.1 Name of your organization Alimentos Congelados Carrascal, S.A. 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower Processor and/or Trader Consumer Goods Manufacturer Retailer and/or Wholesaler Bank and/or Investor Social and/or Development NGO Environmental and/or Conservation NGO Supply Chain Associate Affiliate

1.3 Membership number

9-2507-18-000-00

1.4 Membership category

Supply Chain Associate

1.5 Membership sector

Associate

Particulars Form Page 1/1

Consumer Goods Manufacturer

1. Operational Profile

1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you	
✓ End-product manufacturer	
☐ Food goods manufacturer	
☐ Ingredient manufacturer	
☐ Home & personal care goods manufacturer	
✓ Own-brand manufacturer	
✓ Manufacturing on behalf of other third-party brands	
☐ Biofuels manufacturer	
Other	
Other:	
2. Palm Oil and Certified Sustainable Palm Oil Use	
2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities belong to the group.	that
-	
2.1.1 In which markets do you manufacture goods with palm oil and oil palm products?	
Spain	
2.1.2 In the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product ther the goods you manufacture?	e is in
Yes	
2.2 Volumes of palm oil and oil palm products purchased	
2.2.1 Total volume of crude and refined palm oil used in the year (tonnes)	
18.00	
2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes)	
0.00	
2.2.3 Total volume of palm kernel expeller used in the year (tonnes)	
0.00	
2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)	
0.00	

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

18.00

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

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	<u>-</u>	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	1	-	-	-
2.3.4 Segregated	<u>-</u>	-	-	-
2.3.5 Identity Preserved	<u> </u>	-	-	-
2.3.6 Total volume	1	-	-	-

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party 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 and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	17	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	17	-	-	-

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

2.5.1	When d	lo you pl	an to cover	the gap by	y using RSF	O Credits?
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2.5.2 Please explain why

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2.6 What is the percentage of RSPO Certified Sustainable Palm Oil in t following regions:	the total palm oil used by your company in the
2.6.1 Africa	
0%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
100%	
2.6.4 North America	
0%	
2.6.5 Latin America	
0%	
2.6.6 Middle East	
2.6.7 China 0%	
076	
2.6.8 India	
0%	
2.6.9 Indonesia	
0%	
2.6.10 Malaysia	
0%	
2.6.11 Rest of Asia	
0%	
. Time-Bound Plan	
3.1 Year of first supply chain certification (planned or achieved)	
2018	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2018
3.2.1 If target has not been met, please explain why.
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products.
2020
3.3.1 If target has not been met, please explain why.
3.4 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. 2020
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover? Spain
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
Yes
3.6 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?
Yes
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2020
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
4.2 Please select the countries where you use or intend to apply the Trademark.

4.3 Please	explain why
	Challenging reputation of palm oil
	Confusion among end-consumers
	Costs of changing labels
	Difficulty of applying for RSPO Trademark
•	Lack of customer demand
	Limited label space
•	Low consumer awareness
	Low usage of palm oil
	Risk of supply disruption
	Others
Other:	
Juliei.	
oalm produ	actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and of
Non-Disc	closure of Information
	tion in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members
data on an n Section :	e not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data displayed publicly.
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lata on an n Section : 'es - Displa Applicat '.1 Related	e not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data? displayed publicly. y Publicly
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data on an n Section : /es - Displa Applicati 7.1 Related P&C? Select	e not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data displayed publicly. y Publicly on of Principles & Criteria for all member sectors to company's procurement or operations, do you have organisational policies that are in line with the RSPO
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data on an n Section ? /es - Displa Applicati 7.1 Related P&C? Select 7.1.A Water File: Link:	e not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data displayed publicly. y Publicly on of Principles & Criteria for all member sectors to company's procurement or operations, do you have organisational policies that are in line with the RSPO all relevant options.
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7.1.C Ethical conduct and human rights
File: Link:
7.1.D Labour rights
File: Link:
7.1.E Stakeholder engagement
File: Link:
7.1.F None of the above. Please explain why.
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?
3. Greenhouse Gas (GHG) Footprint
8.1 Are you currently reporting any GHG footprint?
No
8.1.1 Please upload your publicly available GHG report
File:
8.1.1.1 OR please insert the URL to the GHG section of your corporate website.
Link:
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.
8.3 What methodology are you using to calculate your GHG footprint?
). Support for Oil Palm Smallholders
9.1 Are you currently supporting any oil palm Independent Smallholder groups?
No
9.2 How are you supporting them?
-

No	
22 V	When do you plan to start your support for oil palm Independent Smallholders?
·.∠.∠ v	viteri do you plan to start your support for oil paint independent sinamoiders:
. Cha	allenges
	/hat significant economic, social or environmental obstacles have you encountered in the production, procuremen ad/or promotion of CSPO and what efforts did you make to mitigate or resolve them?
	☐ Awareness of RSPO in the market
	☐ Difficulties in the certification process
	☐ Certification of smallholders
	☐ Competition with non-RSPO members
	☐ High costs in achieving or adhering to certification
	☐ Human rights issues
	✓ Insufficient demand for RSPO-certified palm oil
	□ Low usage of palm oil
	✓ Reputation of palm oil in the market
	☐ Reputation of RSPO in the market
	☐ Supply issues
	☐ Traceability issues
	☐ Others
	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to the market for sustainable palm oil in other ways? Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Promotion of CSPO outside of RSPO venues eg trade workshops industry associations Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support Stakeholder engagement Others
Other:	

Affiliate

. Operational Profile
1.1 What are the main activities of your organisation?
End-product manufacturer Own-brand-manufacturer Manufacturing on behhalf of other third party brands
1.2 Does your organisation use and/or sell any palm oil?
Yes
1.3 Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period.
Organisation is moving towards working only with RSPO certified palm oil suppliers. In 2020 every supplier must be certified.
1.4 What percentage of your organisation's overall activities focus on palm oil? 38%
1.5 Did members of your staff participate in RSPO working and/or taskforce groups in the reporting period? No
1.6 Do you have any collaborations with the industry players/private sector to support them in the market transformatio towards CSPO? No
1.7 How is your work on palm oil funded?
x
. Actions for Next Reporting Period
2.1 Outline activities that you will take in the coming year to promote sustainable palm oil along the supply chain.
Organisation is moving towards working only with RSPO certified palm oil suppliers

3. Challenges

Affiliate Form Page 1/2

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Awareness of RSPO in the market	
☐ Difficulties in the certification process	
☐ Certification of smallholders	
☐ Competition with non-RSPO members	
☐ High costs in achieving or adhering to certification	
☐ Human rights issues	
☑ Insufficient demand for RSPO-certified palm oil	
☐ Low usage of palm oil	
☑ Reputation of palm oil in the market	
☐ Reputation of RSPO in the market	
☐ Supply issues	
☐ Traceability issues	
☐ Others	
ther:	
2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO t	
ansform the market for sustainable palm oil in other ways? (e.g. Funding; Engagement with key stakeholders; Busine b business education/outreach)	
business education/outreach)	
business education/outreach) □ Engagement with business partners or consumers on the use of CSPO	
business education/outreach) ☐ Engagement with business partners or consumers on the use of CSPO ☐ Engagement with government agencies	
business education/outreach) □ Engagement with business partners or consumers on the use of CSPO □ Engagement with government agencies □ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations	
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Affiliate Form Page 2/2