Palm Oil Processors and/or Traders

1.5 Membership sector

Ordinary

#### RSPO Annual Communications of Progress 2018

### **Particulars**

## **About Your Organisation** 1.1 Name of your organization Brenntag Holding GmbH 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 2-0769-17-000-00 1.4 Membership category

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### **Processor and/or Trader**

1. (	0	per	ati	on	al	P	rof	il	е
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	☐ Refiner of CPO and PKO
	✓ Trader with physical possession
	✓ Trader without physical possession
	☐ Palm kernel crusher
	☐ Food and non-food ingredients producer
	☐ Power, energy and biofuel
	☐ Animal feed producer
	☐ Producer of oleochemicals
	✓ Distributor and wholesaler
	☐ Other
Other:	
2.1 Ple	Oil and Certified Sustainable Palm Oil Use  ase include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.
	globally umes of palm oil and oil palm products
2.2 VOI	umes of paim oil and oil paim products
2.2.1 T	otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
N/A	
2.2.2 T	otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
N/A	
2.2.3 T	otal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
N/A	
2.2.4 T	otal volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)
N/A	
2.2.5 T	otal volume of all palm oil and oil palm products used in the year (tonnes)
N/A	

### 2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	N/A	N/A	N/A	N/A
2.3.2 RSPO Credits from Independent Smallholder	N/A	N/A	N/A	N/A
2.3.3 Mass Balance (MB)	N/A	N/A	N/A	N/A
2.3.4 Segregated (SG)	N/A	N/A	N/A	N/A
2.3.5 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.3.6 Total volume (tonnes)	N/A	N/A	N/A	N/A

### 2.4 Volume sold in the year that is RSPO-certified (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 Mass Balance (MB)	N/A	N/A	N/A	N/A
2.4.2 Segregated (SG)	N/A	N/A	N/A	N/A
2.4.3 Identity Preserved (IP)	N/A	N/A	N/A	N/A
2.4.4 Total volume (tonnes)	N/A	N/A	N/A	N/A

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

N/A

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

N/A

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the following regions:

2.5.1 Africa

0%

2.5.2 Oceania

0%

2.5.3 Europe

0%

2.5.4 North America
0%
2.5.5 Latin America
0%
2.5.6 Middle East
0%
2.5.7 China
0%
2.5.8 India
0%
O.F.O.Instance in
2.5.9 Indonesia
0%
2.5.10 Malaysia
0%
2.5.11 Rest of Asia
0%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2017
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2017
3.2.1 If target has not been met, please explain why.
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
N/A
3.3.1 If target has not been met, please explain why.
-

3.4 Yea	r expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
030	
.4.1 If 1	arget has not been met, please explain why.
.5 Whi	ch countries do these commitments cover?
Serman	у
.6 How ustom	do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ers?
Ve use	every possibility to convince our customers to use sustainable palm oil.
Trade	mark Use
.1 Do y	you use or plan to use the RSPO Trademark on your own brand products?
lo	
.2 Plea	se select the countries where you use or intend to apply the Trademark
	ease state the year when you began or plan to begin to apply the Trademark
.3 Plea	se 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
	■ Others
ther:	
Ve are	do not manufacture products, but distribute them
	ns for Next Reporting Period
i.1 Outl	ine activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm
roduct	s along the supply chain.
urther	Monitor the market and try to convince our customers to use sustainable palm oil.

Processor and/or Trader Form

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

No - Redact volume data

7	Application	of Principles	o Cuitaria	for all me	
1.	Application	of Principles	& Criteria	tor all me	ember sectors

Application of Principles & Criteria for all member sectors
7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with t RSPO P&C? Select all relevant options.
7.1.A Water, land, energy and carbon footprints
File: Link: Related link: https://www.brenntag.com/corporate/en/sustainability/
7.1.B Land use rights
File: Link: -
7.1.C Ethical conduct and human rights
File: Link: Related link: https://www.brenntag.com/corporate/en/sustainability/
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 RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
Greenhouse Gas (GHG) Footprint
3.1 Are you currently reporting any GHG footprint?
Yes
3.1.1 Please upload your publicly available GHG report
File:

	OR please insert the URL to the GHG section of your corporate website.
Link: h	ttps://www.brenntag.com/corporate/en/sustainability/
	ease explain and justify why you are not calculating your GHG footprint. Please include any future plans you may o calculate your GHG footprint.
-	
8.3 WI	nat methodology are you using to calculate your GHG footprint?
Green	missions are calculated for electricity on the basis of the respective country-specific factors, in accordance with the house Gas Protocol Factors (2012), and for all other energy types on the basis of the energy-specific factors defined in the wernment GHG Conversion Factors for Company Reporting (2016).
. Sup <sub>l</sub>	port for Oil Palm Smallholders
9.1 Ar	e you currently supporting any oil palm Independent Smallholder groups?
No	
9.2 Ho	w are you supporting them?
-	
9.2.1 [	Oo you have any future plans to support oil palm Independent Smallholders?
<b>9.2.1</b> I	Oo you have any future plans to support oil palm Independent Smallholders?
	Oo you have any future plans to support oil palm Independent Smallholders?
No	
No	Oo you have any future plans to support oil palm Independent Smallholders?  f yes, when do you plan to start your support for oil palm Independent Smallholders?
No	
No 9.2.2 I	f yes, when do you plan to start your support for oil palm Independent Smallholders?
No 9.2.2 I	
9.2.2 I - 0. Cha	f yes, when do you plan to start your support for oil palm Independent Smallholders?
9.2.2 I - 0. Cha	f yes, when do you plan to start your support for oil palm Independent Smallholders?  Allenges  That significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?
9.2.2 I - 0. Cha	f yes, when do you plan to start your support for oil palm Independent Smallholders?  allenges  /hat significant economic, social or environmental obstacles have you encountered in the production, procuremental of promotion of CSPO and what efforts did you make to mitigate or resolve them?
9.2.2 I - 0. Cha	f yes, when do you plan to start your support for oil palm Independent Smallholders?  Allenges  What significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 I - 0. Cha	f yes, when do you plan to start your support for oil palm Independent Smallholders?  Allenges  //hat significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 I - 0. Cha	f yes, when do you plan to start your support for oil palm Independent Smallholders?  Allenges  Indicate the conomic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 I - 0. Cha	f yes, when do you plan to start your support for oil palm Independent Smallholders?  Allenges  In the significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 I - 0. Cha	f yes, when do you plan to start your support for oil palm Independent Smallholders?  Allenges  Inat significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 I - 0. Cha	f yes, when do you plan to start your support for oil palm Independent Smallholders?  Allenges  That significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 I - 0. Cha	f yes, when do you plan to start your support for oil palm Independent Smallholders?  Allenges  In that significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 I - 0. Cha	f yes, when do you plan to start your support for oil palm Independent Smallholders?  allenges  that significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 I - 0. Cha	f yes, when do you plan to start your support for oil palm Independent Smallholders?  Allenges  In the significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 I - 0. Cha	f yes, when do you plan to start your support for oil palm Independent Smallholders?  allenges  that significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 I  -  0. Cha	f yes, when do you plan to start your support for oil palm Independent Smallholders?  Allenges  In the significant economic, social or environmental obstacles have you encountered in the production, procuremental 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

Acceptance of sustainable palm oil is low in some regional markets. We use the customer meetings to inform the market about the option
0.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO t ransform markets 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:
Other:    0.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oi
10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm of https://www.brenntag.com/corporate/en/sustainability/

Processor and/or Trader Form