#### RSPO Annual Communications of Progress 2018

#### **Particulars**

Ordinary

### **About Your Organisation** 1.1 Name of your organization C.I.V. Superunie B.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 3-0036-11-000-00 1.4 Membership category Retailers 1.5 Membership sector

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### Retailer and/or Wholesaler

1. Operation	. 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			
	☐Wholesaler			
5	☑ Retail			
	Food service providers			
	Own-brand			
	☐ Third-party brands			
	Other:			
Other:				
2. Palm Oi	I Use and Certification Progress			
2.1 Please belong to	include details of all operations using palm oil, owned and/or managed by the member and/or all entities that the group.			
2.1.1 In wh	sich markets do you sell goods with palm oil and oil palm products?			
2.2 Total v	olume of all palm oil and oil palm products in the goods sold in the year:			
2 2 1 Total	volume of refined /crude palm oil in the goods sold in the year (tonnes)			
2,500.00	volume of reinfed for due paint on in the goods sold in the year (termes)			
	volume of crude and refined palm kernel oil in the goods sold in the year (tonnes)			
0				
2.2.3 Total	volume of palm kernel expeller sold in the year (tonnes)			
0				
2.2.4 Total	volume of other palm-based derivatives and fractions in the year (tonnes)			
0				
2.2.5 Total	volume of all palm oil and oil palm products in the goods sold in the year (tonnes)			
2,500.00				
	e of palm oil and oil palm products used in the year, in your own brand products, that are RSPO-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 Book and Claim from Mill / Crusher	125	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	1500	-	-	-
2.3.4 Segregated (SG)	750	-	-	-
2.3.5 Identity Preserved (IP)	<del>-</del>	-	-	-
2.3.6 Total volume (tonnes)	2375	-	-	-

2.4 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?

2.4.1 When do	you plan to cover	the gap by	v usina RSF	O Credits?
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2020

#### 2.4.2 Please explain why

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

#### 2.5.1 Africa

0%

#### 2.5.2 Oceania

0%

#### **2.5.3 Europe**

%

#### 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%
2.5.9 Indonesia
40%
2.5.10 Malaysia
2.5.10 Malaysia
55%
2.5.11 Rest of Asia
0%
0.76
3. 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 products
2012
3.2 Year started/expected to start using any RSPO-certified sustainable palm oil and oil palm products in your own brar products
2015
3.2.1 If target has not been met, please explain why.
3.3 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.
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.
-
3.5 Which markets do these commitments cover?
Netherlands

3.6 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manubehalf of other companies?	ıfacture on
No	
3.7 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil p the goods you manufacture on behalf of other companies?	alm products in
No	
3.8 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil products?	and oil palm
N/A	
. 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.	
4.2 Flease select the countries where you use of intent to apply the frauentark.	
-	
4.2.1 Please state the year that you started using the RSPO Trademark or the year you plan to start using t Trademark. -	the RSPO
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	
✓ Low consumer awareness	
☐ Low usage of palm oil	
☐ Risk of supply disruption	
□ Others	
Other:	
4.4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobil	le app?
Actions for 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
We will urge suppliers to move towards segregated RSPO	

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.

Yes - Display Publicly

7. Application of	f Principles 8	Criteria for al	I member sectors

Application of Principles & Criteria for all member sectors	
.1 Related to company's procurement or operations, do you have organisational policies that are in line with the &C? Select all relevant options.	e RSPO
.1.A Water, land, energy and carbon footprints	
ile: ink:	
.1.B Land use rights	
ile: ink:	
.1.C Ethical conduct and human rights	
ile: ink: https://www.superunie.nl/app/uploads/2015/12/Superunie-Code-of-conduct-EN-September-2016.pdf	
.1.D Labour rights	
ile: ink: https://www.superunie.nl/app/uploads/2015/12/Superunie-Code-of-conduct-EN-September-2016.pdf	
.1.E Stakeholder engagement	
ile: ink:	
.1.F None of the above. Please explain why	
.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the sSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?	uptake (
Ve have frequent communication with our suppliers on the use of sustainable palmoil and the need to move away from B Claim towards physical certified palmoil.	Book and
Greenhouse Gas (GHG) Footprint	
.1 Are you currently reporting any GHG footprint?	
lo	
.1.1 Please upload your publicly available GHG report	
ile:	

8.1.1.1 OR please insert the URL to the GHG section of your corporate website.	
<u>-</u>	
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans y have to calculate your GHG footprint.	you may
Not feasible	
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 If yes, how are you supporting them?	
9.2.1 Do you have any future plans to support oil palm Independent Smallholders?	
No	
9.2.2 When do you plan to start your support for oil palm Independent Smallholders?  - O. Challenges	
10.1 What significant economic, social or environmental obstacles have you encountered in the production, pruse and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?	ocurement
☐ 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	
Other:	

transform the market for sustainable palm oil in other ways? (e.g. Funding; Engagement with key stakeholders; Business to 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
☐ Promotion of physical CSPO
☐ Providing funding or support for CSPO development efforts
☐ Research & Development support
☐ Stakeholder engagement
✓ Others
Other:
Our buyers discuss the importance of physical RSPO with suppliers and our ambitions in this. We include our progress in palmoil in our yearly CSR report.
10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)
https://www.superunie.nl/superunie/duurzame-handel/