Particulars

About Your Organisation 1.1 Name of your organization EPC Group B.V. ta Royal Sanders 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☐ Processor and/or Trader ☐ 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 4-0529-14-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector Ordinary

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Consumer Goods Manufacturer

1. Operational Profile

1.1 Ple	ase state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
	☐ 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
	ase include details of all operations using palm oil, owned and/or managed by the member and/or all entities that to the group.
2.1.1 lr	n which markets do you manufacture goods with palm oil and oil palm products?
Netherl	lands , United Kingdom
	n the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ods you manufacture?
Yes	
2.2 Vol	lumes of palm oil and oil palm products purchased
2.2.1 T	otal volume of crude and refined palm oil used in the year (tonnes)
0.00	
222T	otal volume of crude and refined palm kernel oil used in the year (tonnes)
	otal volume of or due and rounds pain horist on about in the year (termos)
0.00	
2.2.3 T	otal volume of palm kernel expeller used in the year (tonnes)
0.00	
2.2.4 T	otal volume of other palm-based derivatives and fractions used in the year (tonnes)
2,379.0	00

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

2,379.00

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	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	-	-	-	-

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	-	-	-	-
2.4.4 Segregated		-	-	-
2.4.5 Identity Preserved	<u>-</u>	-	-	-
2.4.6 Total volume	-	-	-	-

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?

No

2.5.1 When do you plan to cover the gap by using RSPO Credits?

2.5.2 Please explain why

This depends on the requests of our customers. We received no reguests yet to make a claim on endproducts. When there will be requests to make a claim on endproducts we will make plans to cover gap using Book&Claim.

following regions:	
2.6.1 Africa	
0%	
2.6.2 Oceania	
0%	
2.6.3 Europe	
70%	
2.6.4 North America	
0%	
2.6.5 Latin America	
0%	
2.6.6 Middle East	
0%	
2.6.7 China	
0%	
2.6.8 India	
0%	
2.6.9 Indonesia	
0%	
2.6.10 Malaysia	
0%	
2.6.11 Rest of Asia	
0%	
Time-Bound Pla	n
3.1 Year of first sup	ply chain certification (planned or achieved)
2015	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2024
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.
2024
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. 2027
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover? Netherlands , United Kingdom
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 i the goods you manufacture on behalf of other companies?
No .
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2030
. 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.

raden	ark.
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
	El Onicia
ther:	
	commercial point of view there is no need for the RSPO trademark on our own brand products due to the fact that the ng users have limited knowledge of the meaning of the RSPO trademark and the concerning claims.
	e you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? Instructions for Next Reporting Period
Actio	ns for Next Reporting Period
Actio 1 Out	ns for Next Reporting Period
Actio 1 Out alm p	ns for Next Reporting Period ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o
Actio 1 Out alm pour ur cor his ca	ns for Next Reporting Period ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coducts along the supply chain. Improved the supply chain and characteristics of the supply chain.
Actio 1 Out alm properties can Non-I	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coducts along the supply chain. Immercial team will share our RSPO certification with clients so that they are fully aware of RSPO items and characteristic be performed during annual meetings with our clients to create more support for RSPO. Disclosure of Information Immation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members toose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
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Actio 1 Out ur corr ur corr nis car Non-I 1 Info aay ch ata or Sect 1 Rela &C? \$	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coducts along the supply chain. Impercial team will share our RSPO certification with clients so that they are fully aware of RSPO items and characteristic be performed during annual meetings with our clients to create more support for RSPO. Disclosure of Information Impartial in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the date on 2 displayed publicly. Seplay Publicly Cation of Principles & Criteria for all member sectors ted to company's procurement or operations, do you have organisational policies that are in line with the RSPO
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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 uptak RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?
-
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 ma have to calculate your GHG footprint.
We have determined our air emissions on the NER (Dutch Emissions Directive). This mainly relates to volatile organic compou and dust. For greenhouse gases (such as CO2) emissions are not included in the NER. Given our processes, and the fact that do not have our own transport, our CO2 emissions will likely be minimal.
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?
-

0.2.1 Do you have any future plans to support oil palm Independent Smallholders?			
		.2.2 W	hen do you plan to start your support for oil palm Independent Smallholders?
-			
. Cha	llenges		
10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement use and/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		
	aw materials are more expensive than standard raw materials so it is for many customers more difficult to switch over to products. RSPO raw materials are not always available on the market.		
	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to rm 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		
ther:			
	ease attach or add links to any other information from your organisation on your palm oil policies and activities		
	ustainability reports, policies, other public information)		