Particulars

About Your Organisation

·
.1 Name of your organization
Fromageries Bel SA
.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
.3 Membership number
I-0631-15-000-00
.4 Membership category
Consumer Goods Manufacturers
.5 Membership sector
Ordinary

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Consumer Goods Manufacturer

1.	Ope	ration	ai P	rotile

1.1 Plea	se 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:	
2.1 Plea	Oil and Certified Sustainable Palm Oil Use se include details of all operations using palm oil, owned and/or managed by the member and/or all entities that to the group.
	which markets do you manufacture goods with palm oil and oil palm products?
Applies (globally
	the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ds you manufacture?
Yes	
2.2 Volu	mes of palm oil and oil palm products purchased
2.2.1 To	tal volume of crude and refined palm oil used in the year (tonnes)
0.00	
2.2.2 To	tal volume of crude and refined palm kernel oil used in the year (tonnes)
0.00	
0.00	
2.2.3 To	tal volume of palm kernel expeller used in the year (tonnes)
45,825.0	0
2.2.4 To	tal volume of other palm-based derivatives and fractions used in the year (tonnes)
4,861.00	

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

50,686.00

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	-	-	45825	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	-	-	-	4787
2.3.4 Segregated	-	-	-	74
2.3.5 Identity Preserved		-	-	-
2.3.6 Total volume	-	-	45825	4861

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	<u>-</u>	-	-	-
2.4.5 Identity Preserved	-	-	-	-
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?

2.5.1	When d	lo you pl	lan 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 the total palm oil used by your company in the following regions:
2.6.1 Africa
0%
2.6.2 Oceania
0%
2.6.3 Europe
0%
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 Plan
3.1 Year of first supply 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 products	ur own brand
2016	
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 soption in your own brand products.	upply chain
2016	
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 physi chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products.	cal supply
2025	
3.4.1 If target has not been met, please explain why.	
For palm oil directly used: the overall goal is to source palm oil 100% responsible and segregated by 2020 at the approach). For Palm kernel expellers integrated in cows feed by our partner farmers: the commitment is to make them source sustainable, traceable and certified supply chain systems (RSPO or equivalent).	
3.4.2 Which markets do these commitments cover? Applies globally	
Applies globally	
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manu behalf of other companies?	ıfacture on
No	
3.6 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	
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil products?	and oil palm
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.	

demark.	
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	
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ner:	
Group is indirectly linked with palm kernel expeller production via the concentrate feed used to feed dairy cows who deliver the materials (milk) necessary to produce the cheeses.	
Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?	
ctions for Next Reporting Period	
	_
ctions 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	
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. November 2012, the World Wildlife Fund (WWF) and Bel joined forces to work together on a scheme to develop a more tainable dairy industry by reducing its environmental impact. From the study carried out by Bel and the WWF of the rironmental risks of each raw ingredient used in dairy cattle feed, it emerged that palm can have a particularly high rironmental impact. Supporting the sustainable production of PKE used in dairy cattle feed has become a priority for Bel which came a member of the Roundtable on Sustainable Palm Oil (RSPO) in 2015. 2016, the Group purchased RSPO certificates to cover all PKE volumes used worldwide to produce the milk used directly or rectly in the making of its products. To make its commitment more meaningful, the Bel Group supports, throughout a prosorship since 2016, a field project to help palm farmers in Borneo obtain RSPO certification through the adoption of more	
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1.139.5
7.1.A Water, land, energy and carbon footprints
File: BEL_DDR2018_VA_VF.PDF
Link: Bel is committed in the SBT initiative (sciencebasedtargets.org)
7.1.B Land use rights
File: BEL_DDR2018_VA_VF.PDF Link:
7.1.C Ethical conduct and human rights
File: BEL_DDR2018_VA_VF.PDF Link:
7.1.D Labour rights
File: BEL_DDR2018_VA_VF.PDF Link:
7.1.E Stakeholder engagement
File: BEL_DDR2018_VA_VF.PDF
Link:
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? We promote our commitment to RSPO in different ways depending on opportunities. For example, during CSR events internally, o
our corporate web site or during conferences. We have an internal Group policy governing use of palm oil products.
. Greenhouse Gas (GHG) Footprint
8.1 Are you currently reporting any GHG footprint?
Yes
8.1.1 Please upload your publicly available GHG report
File: BEL_DDR2018_VA_VF.PDF
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.
<u>-</u>

9. Support for Oil Palm Smallholders

internal protocol compliant with GHG protocol

8.3 What methodology are you using to calculate your GHG footprint?

Yes	
9.2 How are you supporting then	n?
Borneo obtain RSPO certification t	I Group supports, throughout a sponsorship since 2016, a field project to help palm farmers in hrough the adoption of more sustainable practices vsroom/news/global-charter-developed-with-wwf-france-introduces-bels-commitments-to-sustainable-upstream commitments and commitments are supported by the commitments and commitments are supported by the commitment are supported by the commitm
9.2.1 Do you have any future pla	ns to support oil palm Independent Smallholders?
9.2.2 When do you plan to start y	your support for oil palm Independent Smallholders?
0. Challenges	
	social or environmental obstacles have you encountered in the production, procurement, and what efforts did you make to mitigate or resolve them?
✓ Awareness of RSPO	in the market
☐ Difficulties in the certif	ication process
☐ Certification of smallh	olders
	-RSPO members
☐ High costs in achievin	g or adhering to certification
☐ Human rights issues	
☐ Insufficient demand for	or RSPO-certified palm oil
Low usage of palm oi	l
Reputation of palm oi	I in the market
☐ Reputation of RSPO in	n the market
☐ Supply issues	
☐ Traceability issues	
✓ Others	
Other:	

	to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to arket for sustainable palm oil in other ways?
☐ Enga	agement with business partners or consumers on the use of CSPO
□Enga	agement with government agencies
□Prom	notion of CSPO outside of RSPO venues eg trade workshops industry associations
□Prom	notion of physical CSPO
□Prov	iding funding or support for CSPO development efforts
Rese	earch & Development support
☐Stak	eholder engagement
⊻ Othe	ers
Other:	
our corporate web	commitment to RSPO in different ways depending on opportunities. For example, during CSR events internally, on osite or during conferences. For palm oil products we have set an internal Group policy governing the use of palm the criteria to be respected.
	ch or add links to any other information from your organisation on your palm oil policies and activities lity reports, policies, other public information)