## **GATTEFOSSE SAS**

### **Particulars**

Associate

## **About Your Organisation** 1.1 Name of your organization **GATTEFOSSE SAS** 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 9-0001-10-000-00 1.4 Membership category Supply Chain Associate 1.5 Membership sector

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## **Processor and/or Trader**

1.	Operational	Profile

	☐ Refiner of CPO and PKO
	☐ Trader with physical possession
	☐ Trader without physical possession
	□ Palm kernel crusher
	☐ Power, energy and biofuel
	☐ Animal feed producer
	☐ Producer of oleochemicals
	☐ Distributor and wholesaler
	□ Other
Other:	
Palm	Oil and Certified Sustainable Palm Oil Use
	on and octanica dustaniable raini on ose
	ase include details of all operations using palm oil owned and/or managed by the member and/or all entities that
eiong	to the group.
	er, manufacturer and provider of personal care ingredients and pharmaceutical
excipie	nts, we have been exploring the very best of nature and science since 1880.
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2.1.1 II Applies 2.2 Vo 2.2.1 T 0.00 2.2.2 T 0.00	hts, we have been exploring the very best of nature and science since 1880.  Ists in oleochemistry and biological extraction, we offer recognized expertise in tion and technological advice to our customers using our application laboratories.  Which markets do you sell goods containing palm oil and oil palm products?  Iglobally  Interpretation of palm oil and oil palm products  Interpretation of crude and refined palm oil handled/traded/processed in the year (tonnes)  Interpretation of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  Interpretation of palm kernel expeller handled/traded/processed in the year (tonnes)
excipies Special Formula  2.1.1 II  Applies  2.2 Vo  2.2.1 T  0.00  2.2.2 T  0.00	ists in oleochemistry and biological extraction, we offer recognized expertise in tion and technological advice to our customers using our application laboratories.  which markets do you sell goods containing palm oil and oil palm products?  globally  umes of palm oil and oil palm products  otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)

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

346.00

#### 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	<u>-</u>	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	-	-	-	271
2.3.4 Segregated (SG)	<u>-</u>	-	-	75
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	-
2.3.6 Total volume (tonnes)	-	-	-	346

#### 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)	<del>-</del>	-	-	271
2.4.2 Segregated (SG)	-	-	-	74
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	345

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

345.00

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

0.00

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
50%
2.5.4 North America
30%
2.5.5 Latin America
5%
2.5.6 Middle East
5%
2.5.7 China
5%
2.5.8 India
5%
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).
2013
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2013
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.
2018

-	arget has not been met, please explain why.
3.4 Year	expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2020	
3.4.1 If t	arget has not been met, please explain why.
Availabil	ty of some raw material certified RSPO
3.5 Whic	h countries do these commitments cover?
Applies (	lobally
3.6 How custome	do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your rs?
The com	pany protects the environment by carefully selecting raw materials of natural origin for its production processes.
As such, cooperat	Gattefossé became a member of RSPO in 2010, to support conscientious and responsible palm oil producers and ves.
	the company achieved RSPO Mass Balance certification applied to its manufacturing site in France and for its Singapore in site in 2018.
Gattefos	sé also uses certified segregated palm and palm kernel oil for its Lipocire,Ñ¢ range of personal care ingredients.
4.1 Do y	nark Use ou use or plan to use the RSPO Trademark on your own brand products?
4.1 Do y	ou use or plan to use the RSPO Trademark on your own brand products?  se select the countries where you use or intend to apply the Trademark
Yes  4.1 Do y  Yes  4.2 Pleas	ou use or plan to use the RSPO Trademark on your own brand products?  se select the countries where you use or intend to apply the Trademark
4.1 Do y Yes 4.2 Plea: Applies ( 4.2.1 Plea: 2013	ou use or plan to use the RSPO Trademark on your own brand products?  se select the countries where you use or intend to apply the Trademark
4.1 Do y Yes 4.2 Plea: Applies ( 4.2.1 Plea: 2013	se select the countries where you use or intend to apply the Trademark  lobally  ase state the year when you began or plan to begin to apply the Trademark  se explain why
4.1 Do y Yes 4.2 Plea: Applies ( 4.2.1 Plea: 2013	se select the countries where you use or intend to apply the Trademark  lobally  ase state the year when you began or plan to begin to apply the Trademark
4.1 Do y Yes 4.2 Plea: Applies ( 4.2.1 Plea: 2013	bu use or plan to use the RSPO Trademark on your own brand products?  see select the countries where you use or intend to apply the Trademark  lobally  asse state the year when you began or plan to begin to apply the Trademark  se explain why  Challenging reputation of palm oil
4.1 Do y Yes 4.2 Plea: Applies ( 4.2.1 Plea: 2013	bu use or plan to use the RSPO Trademark on your own brand products?  See select the countries where you use or intend to apply the Trademark  Ilobally  asse state the year when you began or plan to begin to apply the Trademark  See explain why  Challenging reputation of palm oil Confusion among end-consumers
4.1 Do y Yes 4.2 Plea: Applies ( 4.2.1 Plea: 2013	bu use or plan to use the RSPO Trademark on your own brand products?  See select the countries where you use or intend to apply the Trademark  Illobally  asse state the year when you began or plan to begin to apply the Trademark  See explain why  Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels
4.1 Do y Yes 4.2 Plea: Applies ( 4.2.1 Plea: 2013	bu use or plan to use the RSPO Trademark on your own brand products?  See select the countries where you use or intend to apply the Trademark  Illobally  asse state the year when you began or plan to begin to apply the Trademark  See explain why  Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark
4.1 Do y Yes 4.2 Plea: Applies ( 4.2.1 Plea: 2013	bu use or plan to use the RSPO Trademark on your own brand products?  See select the countries where you use or intend to apply the Trademark  Iobally  asse state the year when you began or plan to begin to apply the Trademark  See 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
4.1 Do y Yes 4.2 Plea: Applies ( 4.2.1 Plea: 2013	bu use or plan to use the RSPO Trademark on your own brand products?  See select the countries where you use or intend to apply the Trademark  Illobally  asse state the year when you began or plan to begin to apply the Trademark  See 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
4.1 Do y Yes 4.2 Plea: Applies ( 4.2.1 Plea: 2013	se select the countries where you use or intend to apply the Trademark  lobally  ase state the year when you began or plan to begin to apply the Trademark  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

Othe	r	:

#### 5. Actions for Next Reporting Period

5.1 Outline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm products along the supply chain.

Gattefossé works intensively with the companies from which we buy, to engage more closely with the sustainable palm supplychain.

We also engage our customers by encouraging them to switch to the use of certified RSPO ingredients.

The RSPO certification process is a transparent and effective system to promote the growth of the sustainable palm production, in a transparent manner.

All our new development are done using only RSPO certified raw materials.

We also start engaging our principals to have them working only with sustainable PO/PKO derivatives.

We are looking after implementing better traceability system of our PO/PKO derivatives, to be more reactive if needed and push our suppliers to work with only reliable producers of PO/PKO.

#### 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 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 the RSPO P&C? Select all relevant options.

#### 7.1.A Water, land, energy and carbon footprints

File: Politique environnementale 030918.pdf

Link: --

#### 7.1.B Land use rights

File: RESPONSIBLE PURCHASING GATTEFOSSE-GB.pdf

Link: --

#### 7.1.C Ethical conduct and human rights

File: RESPONSIBLE PURCHASING GATTEFOSSE-GB.pdf

Link: --

### 7.1.D Labour rights

File: RESPONSIBLE PURCHASING GATTEFOSSE-GB.pdf

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?
8. 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: Link:
8.1.2 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.
Not relevant for our activities
8.3 What methodology are you using to calculate your GHG footprint?
9. 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?
9.2.1 Do you have any future plans to support oil palm Independent Smallholders?
No
9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?
10. Challenges

Processor and/or Trader Form

# **GATTEFOSSE SAS**

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	
Other:		
	ddition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to m 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:		
10.3 Ple	ase attach or add links to any other information from your organisation on your policies and actions on palm oil	

10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement,