## **Particulars**

| Organisation Name           | Henry Lamotte Oils GmbH   |
|-----------------------------|---|
| Corporate Website Address   | /wwwlamotte-oils.de   |
| Primary Activity or Product | Processor and/or Trader   |
| Related Company(ies)        | None  |
| Country Operations          | Australia, Albania, Algeria, Argentina, Armenia, Austria, Azerbaijan,<br>Bahrain, Bangladesh, Belarus, Belgium, Benin, Bolivia,<br>Bosnia/Hercegovina, Brazil, Bulgaria, Burkina Faso, Cambodia,<br>Cameroon, Canada, Chile, Colombia, Costa Rica, Cote d'Ivoire,<br>Croatia, Cuba, Cyprus, Czech Republic, Denmark, Dominican<br>Republic, Ecuador, Egypt, Estonia, Ethiopia, Fiji, Finland, France,<br>Georgia, Germany, Ghana, Greece, Guatemala, Hong Kong,<br>Hungary, Iceland, India, Indonesia, Iran, Ireland, Israel, Italy, Japan,<br>Jordan, Kazakhstan, Kenya, Kuwait, Kyrgyzstan, Latvia,<br>Liechtenstein, Lithuania, Luxembourg, Macedonia, Madagascar,<br>Malaysia, Mali, Malta, Mexico, Moldavia, Morocco, Mozambique,<br>Namibia, Netherlands, New Zealand, Nigeria, Norway, Panama,<br>Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Romania,<br>Russian Federation, Samoa, Saudi Arabia, Senegal, Sierra Leone,<br>Singapore, Slovakia, Slovenia, South Africa, Spain, Sri Lanka, Sudan,<br>Sweden, Switzerland, Tanzania, Thailand, Togo, Tunisia, Turkey,<br>Turkmenistan, Uganda, Ukraine, United Arab Emirates, United<br>Kingdom, USA, Uruguay, Uzbekistan, Vanuatu, Venezuela,<br>Yugoslavia |
| Membership Number           | 2-0216-11-000-00  |
| Membership Type             | Ordinary Members  |
| Membership Category         | Palm Oil Processors and Traders   |
| Primary Contacts            | Michael Lorenzcat<br><b>Address:</b><br>Merkurstr. 47<br>Bremen<br>Germany 28197  |
| Person Reporting            | Benjamin Grabs  |

## **Related Information**

#### Other information on palm oil:

see our homepage

**Reporting Period** 

01 July 2012 - 01 July 2013

## **Palm Oil Processors and Traders**

## **Operational Profile**

#### 1. What are the main activities of your organisation?

- Post-refinery processor
- Trader

#### Other:

re-packing and warehousing

## **Operations and Certification Progress**

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

3. Total volume of all palm oil products handled in the year:

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3.1. Total volume of Crude Palm Oil handled in the year:

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3.2. Total volume of Palm Kernel Oil handled in the year:

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3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:

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3.4. Total volume of all palm oil and palm oil derived products handled in the year:

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4. Volume of Crude Palm Oil that is RSPO-certified

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4.1. Book & Claim

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## 4.2. Mass Balance

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## 4.3. Segregrated

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## 4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:

| 5. Volume of F               | Palm Kernel Oil handled in the year that is RSPO-certified  |
|------------------------------|---|
| 5.1. Book & C                | laim  |
|                              |   |
| 5.2. Mass Bala               | ance  |
|                              |   |
| 5.3. Segregrat               | ed  |
|                              |   |
| 5.4. Identity P              | reserved  |
|                              |   |
| 5.5. Total volu              | me of Palm Kernel Oil handled that is RSPO-certified  |
|                              |   |
| 6. Volume of a RSPO-certifie | all other palm-based derivatives and fractions handled in the year that is<br>d                                 |
|                              |   |
| 6.1. Book & C                | laim  |
|                              |   |
| 6.2. Mass Bala               | ance  |
|                              |   |
| 6.3. Segregrat               | red   |
|                              |   |
| 6.4. Identity P              | reserved  |
|                              |   |
| 6.5. Total volu              | me of palm-based derivatives and fractions handled that is RSPO-certified                                       |
|                              |   |
| •                            | your suppliers if the palm oil supplied comes from growers who disclose their ns within the RSPO P&C 5.6 & 7.8? |
| No                           |   |

### **Time-Bound Plan**

#### 8. Date of first supply chain certification (planned or achieved)

2011

9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2011

10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

the supply chain is already 100% certified

#### 11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products

2021

# 12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?

to increase the percentage of physically traded certified sustainable Palmoil year by year.

# 13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

presenting the possibilities during various trade-shows, on market reports and in direct meetings with customers.

#### 14. Do you plan to use the RSPO trademark?

No

#### If yes, when do you plan to apply for the trademark license?

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15. Which countries that your organization operates in do the above commitments cover?

Belgium, Denmark, Finland, France, Germany, Ireland, Italy, Netherlands, Norway, Poland, Portugal, Spain, Sweden, Switzerland, United Kingdom

## Actions for Next Reporting Period

#### 16. Outline actions that will be taken in the coming year to promote sustainable palm oil

see 13

# 17. Does your company have a public commitment relating to the GHG emissions of your operations?

No

#### Public commitment relating to the GHG emissions

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18. Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions

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### **Reasons for Non-Disclosure of Information**

19. If you have not disclosed any of the above information please indicate the reasons why

Confidential

- Other reason:

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Application of Principles & Criteria for all members sectors

20. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C

■ Water, land, energy and carbon footprints

#### Water, land, energy and carbon footprints policy

P-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically

#### Land use rights policy

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Ethical conduct and human rights policy

Labour rights policy

Stakeholder engagement policy

20.1. If none, please specify if/when you intend to develop one

#### 21. What steps will your organization take to minimize its resource footprints?

buying products, which are manufactured in factories based on modern technologies. Shipping more FCL than LCL container.

22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We are member of the BSCI. This is checked during supplier audits.

23. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes, if possible direct sourcing from the farmers. see 26.

#### 24. Where relevant, what prevents you from trading/processing only CSPO?

the demand of the customer and the price.

#### 25. Are you sourcing 100% physical CSPO?

No

Details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why

The demand of the customer, who is not willing to pay the extra charge for certified Palmoil.

26. Has your company integrated aspects of traceability into any other products handled? If so, how?

Yes, through our computer system which generates a batch no for every single incomming product.

## Challenges

#### 1. Significant economic, social or environmental obstacles

economic obstacles yes: because of the price social and environmental: no obstacles

#### 2. How would you qualify RSPO standards as compared to other parallel standards?

| Cost Effective:       |  |
|-----------------------|--|
| Yes                   |  |
| Robust:               |  |
| Yes                   |  |
| Simpler to Comply to: |  |
| Yes                   |  |

direct meetings with customers. our homepage.