# Ingredia OOD

### **Particulars**

### **About Your Organisation**

| 1.1 Name of your organization   |  |
|---|--|
| Ingredia OOD  |  |
| 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   |  |
| 9-2962-19-000-00  |  |
| 1.4 Membership category   |  |
| Supply Chain Associate  |  |
| 1.5 Membership sector   |  |
| Associate   |  |

Page 1/1 Particulars Form

### **Processor and/or Trader**

### 1. Operational Profile

|  | ☐ Refiner of CPO and PKO   |
|--|--|
|  | ☐ Trader with physical possession  |
|  | ☐ Trader without physical possession   |
|  | ☐ Palm kernel crusher  |
|  | ☐ Food and non-food ingredients producer   |
|  | ☐ Power, energy and biofuel  |
|  | ☐ Animal feed producer   |
|  | ☐ Producer of oleochemicals  |
|  | ☑ Distributor and wholesaler   |
|  | ☐ Other  |
| Other  |  |
| 2.1 Pl   | 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.  |
| ngred  | a LTD is the distributor of AAK.   |
| 2.1.1 I  | which markets do you sell goods containing palm oil and oil palm products?   |
| Bulgaı   | a , Macedonia  |
| 3ulgai<br>2 <b>.2 Vo</b>   | umes of palm oil and oil palm products   |
| 3ulgai   | a , Macedonia  |
| Bulgar<br>2.2 Vo   | umes of palm oil and oil palm products   |
| 3ulgar<br>2.2 Vo<br>2.2.1 T                                      | umes of palm oil and oil palm products   |
| 3.2 Vo   | umes of palm oil and oil palm products  otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  |
| Bulgar<br>2.2 Vc   | umes of palm oil and oil palm products  otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  |
| Bulgat<br>2.2 Vo<br>2.2.2.1 7<br>0.00<br>0.00                    | umes of palm oil and oil palm products  otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  |
| Bulgat<br>2.2 Vo<br>2.2.2.1 7<br>0.00<br>0.00                    | umes of palm oil and oil palm products  otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  |
| Bulgat<br>2.2.2 Vo<br>2.2.2.1 7<br>0.00<br>0.00<br>0.00          | umes of palm oil and oil palm products  otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  |
| 2.2 Vo<br>2.2.1 T<br>0.00<br>2.2.2 T<br>0.00                     | umes of palm oil and oil palm products  otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  otal volume of palm kernel expeller handled/traded/processed in the year (tonnes) |
| Bulgar<br>2.2.2 Vo<br>2.2.2.1 7<br>0.00<br>0.00<br>0.00<br>0.00  | umes of palm oil and oil palm products  otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  otal volume of palm kernel expeller handled/traded/processed in the year (tonnes) |
| 2.2 Vo 2.2.1 To 0.00 2.2.2 To 0.00 2.2.3 To 0.00 2.2.4 To 2.500. | umes of palm oil and oil palm products  otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)  otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)  otal volume of palm kernel expeller handled/traded/processed in the year (tonnes) |

#### 2.3 Volumes of palm oil and oil palm products certified

| Description                                     | Crude and<br>Refined Palm<br>Oil | Crude and<br>Refined<br>Palm Kernel<br>Oil | Palm Kernel<br>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)                         | -                                | -  | -                       | 1  |
| 2.3.4 Segregated (SG)                           | <u>-</u>                         | -  | -                       | -  |
| 2.3.5 Identity Preserved (IP)                   | <u>-</u>                         | -  | -                       | -  |
| 2.3.6 Total volume (tonnes)                     | -                                | -  | -                       | 1  |

#### 2.4 Volume sold in the year that is RSPO-certified (tonnes):

| Description                   | Crude and<br>Refined Palm<br>Oil | Crude and<br>Refined<br>Palm Kernel<br>Oil | Palm Kernel<br>Expeller | Other palm-based derivatives and fractions |
|-------------------------------|----------------------------------|--|-------------------------|--|
| 2.4.1 Mass Balance (MB)       | -                                | -  | -                       | -  |
| 2.4.2 Segregated (SG)         | <u>-</u>                         | <del>-</del>                               | -                       | -  |
| 2.4.3 Identity Preserved (IP) | -                                | -  | -                       | -  |
| 2.4.4 Total volume (tonnes)   | -                                | -  | -                       | -  |

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

0.00

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

1.00

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

0%

| 2.5.4 North America   |
|---|
| 0%  |
|   |
| 2.5.5 Latin America   |
| 0%  |
|   |
| 2.5.6 Middle East   |
| 0%  |
| 0.5.7.China   |
| 2.5.7 China   |
| 0%  |
| 2.5.8 India   |
| 0%  |
| 0.76  |
| 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).   |
| 2019  |
| 3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products. |
|   |
| 2019  |
| 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.               |
| 2025  |
|   |
| 3.3.1 If target has not been met, please explain why.   |
| <u>-</u>  |
|   |

| 30            | expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products  |
|---------------|---|
|               |   |
| .4.1 If t     | arget has not been met, please explain why.   |
|               |   |
| 3.5 Whi       | ch countries do these commitments cover?  |
| Bulgaria      |   |
| 3.6 How       | do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ers?  |
| We infor      | m our customers about RSPO Principles & Criteria.   |
| . Trade       | mark Use  |
| 4.1 Do \      | rou use or plan to use the RSPO Trademark on your own brand products?   |
| No No         | ,   |
| 140           |   |
| 4 2 Plos      | se select the countries where you use or intend to apply the Trademark  |
| 4.2 FICa      | se select the countries where you use of intent to apply the frauemark  |
| -             |   |
| -<br>4.3 Plea | se explain why  |
|               |   |
|               |   |
|               | ☐ Challenging reputation of palm oil  |
|               | ☐ Confusion among end-consumers   |
|               | ☐ Confusion among end-consumers ☐ Costs of changing labels  |
|               | ☐ Confusion among end-consumers ☐ Costs of changing labels ☐ Difficulty of applying for RSPO Trademark  |
|               | ☐ Confusion among end-consumers ☐ Costs of changing labels ☐ Difficulty of applying for RSPO Trademark ☐ Lack of customer demand  |
|               | ☐ Confusion among end-consumers ☐ Costs of changing labels ☐ Difficulty of applying for RSPO Trademark ☐ Lack of customer demand ☐ Limited label space  |
|               | ☐ Confusion among end-consumers ☐ Costs of changing labels ☐ Difficulty of applying for RSPO Trademark ☐ Lack of customer demand ☐ Limited label space ☐ Low consumer awareness   |
|               | □ 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                               |
|               | □ 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 |
|               | □ 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                               |
| Other         | □ 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 |
| Other:        | □ 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 |

We constantly promote and educate our customers and potential customers on the benefits of using sustainable palm oil.

6. Non-Disclosure of Information

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| 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:<br>Link:   |
| 7.1.B Land use rights  |
| File:  |
| Link:  |
| 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.   |
|  |
| We are just a distributor of AAK.  |
| 7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of                                     |
| 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:<br>Link:   |

| Link:                    |  |
|--------------------------|--|
|                          |  |
|                          | ase explain and justify why you are not calculating your GHG footprint. Please include any future plans you may calculate your GHG footprint.  |
| Current                  | ly not requested   |
| 8.3 Wh                   | at methodology are you using to calculate your GHG footprint?  |
| Supp                     | ort for Oil Palm Smallholders  |
| 9.1 Are                  | you currently supporting any oil palm Independent Smallholder groups?  |
| No                       |  |
| 9.2 Hov<br>-             | w are you supporting them?   |
| 9.2.1 D                  | o you have any future plans to support oil palm Independent Smallholders?  |
| Yes                      |  |
| 9 <b>.2.2 If</b><br>2024 | yes, when do you plan to start your support for oil palm Independent Smallholders?   |
| . Cha                    | llenges  |
| 10.1 W                   |  |
| 10.1 W                   | hat significant economic, social or environmental obstacles have you encountered in the production, procuremen   |
| 10.1 W                   | hat significant economic, social or environmental obstacles have you encountered in the production, procuremen<br>d/or promotion of CSPO and what efforts did you make to mitigate or resolve them?  |
| 10.1 W                   | hat significant economic, social or environmental obstacles have you encountered in the production, procurement d/or promotion of CSPO and what efforts did you make to mitigate or resolve them?  |
| 10.1 W                   | hat significant economic, social or environmental obstacles have you encountered in the production, procurement d/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  |
| 10.1 W                   | hat significant economic, social or environmental obstacles have you encountered in the production, procuremental obstacles have you encountered in the production of the prod |
| 10.1 W                   | hat significant economic, social or environmental obstacles have you encountered in the production, procuremental obstacles have you encountered in the production, procuremental 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  |
| 10.1 W                   | hat significant economic, social or environmental obstacles have you encountered in the production, procurement of the production of the cartification process  Certification of smallholders  Competition with non-RSPO members  High costs in achieving or adhering to certification   |
| I0.1 W                   | hat significant economic, social or environmental obstacles have you encountered in the production, procuremental 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   |
| 10.1 W                   | hat significant economic, social or environmental obstacles have you encountered in the production, procuremental 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  |
| 10.1 W                   | hat significant economic, social or environmental obstacles have you encountered in the production, procurement d/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   |
| 10.1 W                   | hat significant economic, social or environmental obstacles have you encountered in the production, procurement d/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  |
| 10.1 W                   | hat significant economic, social or environmental obstacles have you encountered in the production, procuremental 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   |
| 10.1 W                   | hat significant economic, social or environmental obstacles have you encountered in the production, procurement d/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  |
| 10.1 W                   | hat significant economic, social or environmental obstacles have you encountered in the production, procurement d/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   |
| 10.1 W                   | hat significant economic, social or environmental obstacles have you encountered in the production, procuremental 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   |

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