#### **Particulars**

**Reporting Period** 

Organisation Name	Nutriswiss AG
Corporate Website Address	http://www.nutriswiss.ch/
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
<b>Country Operations</b>	
Membership Number	2-0012-05-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders
Primary Contacts	Stephan Böhler Address: Industriering 30 CH-3250 Lyss Switzerland Switzerland
Person Reporting	Stephan Böhler
Related Information	
Other information on palm oil:	

01 July 2012 - 30 June 2013

Particulars Page 1/7

## **Palm Oil Processors and Traders**

### **Operational Profile**

1. What are the main activities of your organisation?
■ Refiner of CPO and CPKO
Other:
<del></del>
Operations and Certification Progress
2. Do you have a system for calculating how much palm oil and palm oil products you use?
Under Development
3. Total volume of all palm oil products handled in the year:
3.1. Total volume of Crude Palm Oil handled in the year:
1931
3.2. Total volume of Palm Kernel Oil handled in the year:
1591
3.3. Total volume of other Palm Oil Derivatives and Fractions handled in the year:
9803
3.4. Total volume of all palm oil and palm oil derived products handled in the year:
13325
4. Volume of Crude Palm Oil that is RSPO-certified
4.1. Book & Claim
4.2. Mass Balance
4.3. Segregrated
918
4.4. Identity Preserved
257

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:
1175
5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified
<del></del>
5.1. Book & Claim
445
5.2. Mass Balance
<del></del>
5.3. Segregrated
208
5.4. Identity Preserved
<del></del>
5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified
653
6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified
6.1. Book & Claim
1624
6.2. Mass Balance
<del></del>
6.3. Segregrated
4255
6.4. Identity Preserved
860
6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified
6739
7. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?
Yes
Report on suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

#### **Time-Bound Plan**

8. Date of first supply chain certification (planned or achieved)
2010
9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains
2015
10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?
11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products
2015
12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)?
13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?
14. Do you plan to use the RSPO trademark?
No
If yes, when do you plan to apply for the trademark license?
15. Which countries that your organization operates in do the above commitments cover?  Switzerland
·
Switzerland
Switzerland  Actions for Next Reporting Period
Actions for Next Reporting Period  16. Outline actions that will be taken in the coming year to promote sustainable palm oil   17. Does your company have a public commitment relating to the GHG emissions of your
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Actions for Next Reporting Period  16. Outline actions that will be taken in the coming year to promote sustainable palm oil   17. Does your company have a public commitment relating to the GHG emissions of your operations?  Yes  Public commitment relating to the GHG emissions   18. Does your company have a public commitment to only purchase palm oil from suppliers

Public commitment to only purchase palm oil from suppliers that disclose their GHG emissions	
Reasons for Non-Disclosure of Information	
19. If you have not disclosed any of the above information please indicate the reasons why	
- Other reason:	
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	
<ul><li>■ Land Use Rights</li><li>■ Ethical conduct and human rights</li></ul>	
■ Labour rights	
■ Stakeholder engagement	
Water, land, energy and carbon footprints policy	
Land use rights policy	
Ethical conduct and human rights policy	
Labour rights policy	
P-Policies-to-PNC-laborrights.pdf For administration purpose, attachment files are renamed automatically	
Stakeholder engagement policy	
20.1. If none, please specify if/when you intend to develop one	
21. What stone will your organization take to minimize its resource featurints?	
21. What steps will your organization take to minimize its resource footprints?	
22. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?	e
<del></del>	

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

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

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25. Are you sourcing 100% physical CSPO?

Yes

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

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

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# Challenges

1. Significant economic, social or environmental obstacles		
2. How would you qualify RSPO standards as compared to other parallel standards?		
<del></del>		
Cost Effective:		
No		
Robust:		
<del></del>		
Simpler to Comply to:		
No		
3. How has your organization supported the vision of RSPO to transform markets?		
heing part of the first companies implementing / using CPO		

Challenges Page 7/7