

Particulars

Organisation Name	Palsgaard A/S
Corporate Website Address	http://www.palsgaard.com
Primary Activity or Product	Processor and/or Trader
Related Company(ies)	None
Country Operations	Australia, Argentina, Bangladesh, Belarus, Brazil, Denmark, France, Germany, India, Indonesia, Japan, Kazakhstan, Malaysia, Mexico, Netherlands, New Zealand, Pakistan, Philippines, Singapore, South Africa, Ukraine, United Arab Emirates, USA, Vietnam
Membership Number	2-0080-08-000-00
Membership Type	Ordinary Members
Membership Category	Palm Oil Processors and Traders
Primary Contacts	Lisa Drejer Mortensen Address: Palsgaardvej 10 Juelsminde Denmark 7130
Person Reporting	Lisa D. Mortensen

Related Information

Other information on palm oil:

CSR report: pls. visit [Click here to visit the URL](#)
 RSPO SCCS - MB certified in 2012
 Our Code of Conduct and policies are available on request

Reporting Period	01 January 2012 - 31 December 2012
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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?

- Ingredient manufacturer

Other:

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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:

8000

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. Segregated

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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:

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5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

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5.1. Book & Claim

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5.2. Mass Balance

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5.3. Segregated

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5.4. Identity Preserved

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5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified

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6. Volume of all other palm-based derivatives and fractions handled in the year that is RSPO-certified

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6.1. Book & Claim

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6.2. Mass Balance

10

6.3. Segregated

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6.4. Identity Preserved

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6.5. Total volume of palm-based derivatives and fractions handled that is RSPO-certified

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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

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Time-Bound Plan

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

2012

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%)?

Our CSR strategy states our target of using 100% CSPO by 2015.

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%)?

Our CSR strategy states our target of using 100% CSPO by 2015.

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

We offer MB products as an alternative to products including conventional produced palm oil. We promote RSPO and CSPO in our CSR reporting. We inform our worldwide sales team on RSPO and our initiatives on trading products with CSPO as an ingredient. We inform our customers at exhibitions and fairs about the possibilities of purchasing our products with Mass Balance certification.

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?

Actions for Next Reporting Period

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

We will increase the level of information on our RSPO certification and the possibilities of purchasing our products including CSPO. We need to push some of our suppliers, especially in Malaysia, to become able to deliver MB raw materials.

A great part of our customers who are interested in purchasing our CSPO products (especially in Germany) find the RSPO web site too hard to understand and not user-friendly. For that reason they need information on the RSPO SCCS system. We will have to create a folder to our customers unless RSPO will make a German translation of some information on their web-site.

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

Yes

Public commitment relating to the GHG emissions[P-GHG-Public-Commitment.pdf](#)

For administration purpose, attachment files are renamed automatically

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**

Data Unknown

- Other reason:

It is not possible to save the the ACOP when I attach the information. We have commitments on CO2 reduction in our CSR report - please visit [Click here to visit the URL](#)

Please note that this also counts for the issues in no. 20 below. Contact us if you need the policies, which we would have attached.

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
- Ethical conduct and human rights
- Labour rights

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[P-Policies-to-PNC-ethicalconducthr.pdf](#)

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Labour rights policy[P-Policies-to-PNC-laborrights.pdf](#)

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Stakeholder engagement policy

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

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

Please see our CSR report on [Click here to visit the URL](#). Our strategic targets on environmental issues are defined in the report.

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

All our activities in our companies are in conformity with the 10 principles of the UNGC, which we support and of course we conform to all relevant and local regulations. We are members of Sedex and have set procedures on questioning and approving our suppliers for their work on CSR. We inform about our business Code of Conduct and our Supplier Code of Conduct.

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

We have a co-operation with Børnefonden (ChildFund Denmark) and we participate in several humanitarian projects.

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

1. A great part of our customers who are interested in purchasing our CSPO products (particularly in Germany) are not able to understand the RSPO website and need information on the RSPO SCCS system in local language.
2. We have a new factory in Malaysia but we have big challenges by finding MB certified supplier in Malaysia, where also the pricing of the sustainable palm oil is reasonable.

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

We will need to invest in new tanks and pipelines for the factory before we can handle IP or segregated.
Only very few customers are ready for IP or segregated products.

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

We have full traceability in all our production sites and our certification within FSSC 22000 requires full traceability.

Challenges

1. Significant economic, social or environmental obstacles

Pls see point 16. and 24.

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

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Cost Effective:

Yes

Robust:

No

Simpler to Comply to:

No

3. How has your organization supported the vision of RSPO to transform markets?

See point 13., 16. and 24.
