Particulars

Organisation Name	Pasternak, Baum And Co., Inc.	
Corporate Website Address		
Primary Activity or Product	Processor and/or Trader	
Related Company(ies)	None	
Country Operations	USA	
Membership Number	2-0306-12-000-00	
Membership Type	Ordinary Members	
Membership Category	Palm Oil Processors and Traders	
Primary Contacts	Michael Sanchez Address: 500 Mamaroneck Avenue, 5th Floor Harrison, New York United States 10528	
Person Reporting	Manuela Damiano	
Related Information		
Other information on palm oil:		
Reporting Period	01 July 2012 - 30 June 2013	

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Palm Oil Processors and Traders

Operational Profile

1. What are the main activities of your organisation?
■ Trader
Other:
Operations and Certification Progress
2. Do you have a system for calculating how much palm oil and palm oil products you use?
No
3. Total volume of all palm oil products handled in the year:

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

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

3.4. Total volume of all palm oil and palm oil derived products handled in the year:
4. Volume of Crude Palm Oil that is RSPO-certified
4.1. Book & Claim
4.2. Mass Balance

4.3. Segregrated
4.4. Identity Preserved

4.5. Total volume of Crude Palm Oil handled that is RSPO-certified:
5. Volume of Palm Kernel Oil handled in the year that is RSPO-certified

5.1. Book & Claim
-
5.2. Mass Balance

5.3. Segregrated

5.4. Identity Preserved

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

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

6.1. Book & Claim

6.2. Mass Balance
6.3. Segregrated

6.4. Identity Preserved

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

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)
2015
9. Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains
2016
10. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? n/a
11. Timebound plan - Year expected to only 'handle/supply' RSPO certified oil palm products
2017
12. What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? n/a
13. How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively? n/a
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?
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leasons for Non-Disclosure of Information	
19. If you have not disclosed any of the above informat	ion please indicate the reasons why
Other	
- Other reason:	
most items not applicable to Pasternak as we act as bro	kers only.
Application of Principles & Criteria for all mem	bers 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	
■ Land Use Rights■ Ethical conduct and human rights	
■ Labour rights	
Water, land, energy and carbon footprints policy	
Land use rights policy	
Ethical conduct and human rights policy	
Labour rights policy	
Stakeholder engagement policy	
20.1. If none, please specify if/when you intend to deve	lop one
21. What steps will your organization take to minimize	ts resource footprints?
22. What steps will your organization take to realize eth regulations and industry practices?	ical conduct using business-applicable

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

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25. Are you sourcing 100% physical CSPO?

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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?		
		
Cost Effective:		
No		
Robust:		
Simpler to Comply to:		
No		
3. How has your organization supported the vision of RSPO to transform markets?		

Challenges Page 7/7