SOLANE

Particulars

bout Your Organisation			
1.1 Name of your organization			
SOLANE			
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			
9-2548-18-000-00			
1.4 Membership category			
Supply Chain Associate			
1.5 Membership sector			
Associate			

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Consumer Goods Manufacturer

1. Operational Profile 1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you ☐ End-product manufacturer ☐ Food goods manufacturer ☐ Ingredient manufacturer ☐ Home & personal care goods manufacturer Own-brand manufacturer Manufacturing on behalf of other third-party brands ☐ Biofuels manufacturer Other Other: 2. Palm Oil and Certified Sustainable Palm Oil Use 2.1 Please include details of all operations using palm oil, owned and/or managed by the member and/or all entities that belong to the group. Solane buy pastry containing palm oil and filled it with vegetables to realise pies. pies are frozen and packed in carboard boxes to be sold in supermarket 2.1.1 In which markets do you manufacture goods with palm oil and oil palm products? United Kingdom 2.1.2 In the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture? Yes 2.2 Volumes of palm oil and oil palm products purchased 2.2.1 Total volume of crude and refined palm oil used in the year (tonnes) 2.00 2.2.2 Total volume of crude and refined palm kernel oil used in the year (tonnes) 0.00 2.2.3 Total volume of palm kernel expeller used in the year (tonnes) 0.00 2.2.4 Total volume of other palm-based derivatives and fractions used in the year (tonnes)

0.00

2.00

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	-	-	-	-
2.3.5 Identity Preserved		-	-	-
2.3.6 Total volume	-	-	-	-

2.4 Volume of RSPO-certified palm oil and oil palm products sold to 3rd party RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	2	-	-	-
2.4.4 Segregated	<u>-</u>	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	2	-	-	-

2.5 According to the information you have provided in this questionnaire, your company has not reached 100% sustainable palm yet by using the four supply chain models (Book and Claim, MB, SG, IP). Do you have plans to immediately cover the gap by using RSPO Credits?

2.5.1	When d	lo you p	lan to cover	the gap by	y using RS	SPO Credits?
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2.5.2 Please explain why

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following regions:	of RSPO Certified Sustainable Palm Oil in the total palm oil used by your company in the
2.6.1 Africa	
0%	
2.6.2 Oceania	
100%	
2.6.3 Europe	
0%	
2.6.4 North America	
0%	
2.6.5 Latin America	
0%	
2.6.6 Middle East	
0%	
2.6.7 China 0%	
2.6.8 India	
0%	
2.6.9 Indonesia	
0%	
2.6.10 Malaysia	
0%	
2.6.11 Rest of Asia	
0%	
Time-Bound Plan	
3.1 Year of first supply chai	n certification (planned or achieved)
2018	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own braproducts
2025
3.2.1 If target has not been met, please explain why.
3.3 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products. 2025
3.3.1 If target has not been met, please explain why.
3.4 Year expected to be using 100% RSPO-certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products.
2025
3.4.1 If target has not been met, please explain why.
-
3.4.2 Which markets do these commitments cover?
United Kingdom
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
Yes
3.6 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm product the goods you manufacture on behalf of other companies?
Yes
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil pal products?
2025
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
4.2 Please select the countries where you use or intend to apply the Trademark.

4.2.1 P Traden	ark.
-	
I.3 Ple	se explain why
	☐ Challenging reputation 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
	Others
ther:	
4 ∐ av	e you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?
.4 Ha	e you uploaded information and images of products using the KSFO frademark to the KSFO mobile app?
Actio	ns for Next Reporting Period
5.1 Out	ns for Next Reporting Period ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o oducts along the supply chain.
.1 Out	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o
5.1 Out palm p	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o oducts along the supply chain.
i.1 Outpalm perform of the Non- i.1 Infonay chilata ou	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o oducts along the supply chain.
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i.1 Out palm p nform of Non- i.1 Info nay ch lata ou n Sect	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o oducts along the supply chain. Similarly on french market Disclosure of Information Immation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members cose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data on 2 displayed publicly.
.1 Outline Inform (Non- .1 Inform of Inform (Non- .1 Inform of Information Section Sec	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and o oducts along the supply chain. Sisclosure of Information In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members cose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the date on 2 displayed publicly. In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members cose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the date on 2 displayed publicly. Seplay Publicly Cation of Principles & Criteria for all member sectors attend to company's procurement or operations, do you have organisational policies that are in line with the RSPO
.1 Out alm partorn of Non1 Infonate character on Section Section Section 1 Rel	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coducts along the supply chain. Silient on french market Disclosure of Information Immation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members cose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat on 2 displayed publicly. Splay Publicly Cation of Principles & Criteria for all member sectors
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Non- inform of the Non- inform o	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and coducts along the supply chain. Ident on french market Disclosure of Information Immation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members bose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the dat on 2 displayed publicly. Splay Publicly Cation of Principles & Criteria for all member sectors Ited to company's procurement or operations, do you have organisational policies that are in line with the RSPO elect all relevant options. Attention of the procurement of the procur

7.1.C Ethical conduct and human rights	í en
File: ETHICAL CHARTER.docx 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.
	ormation has your organisation provided in the past year to facilitate the uptake of doil palm products? What languages are these guidelines available in?
B. Greenhouse Gas (GHG) Footprir	ut
8.1 Are you currently reporting any GH	G footprint?
No	
8.1.1 Please upload your publicly availar File:	ble GHG report
•	GHG section of your corporate website.
Link:	
8.2 Please explain and justify why you a have to calculate your GHG footprint.	are not calculating your GHG footprint. Please include any future plans you may
reduce greenhouse gases, including - the use of natural refrigerants,	G is contrated out, mainly to STEF, which is engaged in an environmental approach to
 Control of water and energy consumption Waste recycling and recovery, Experimenting with alternative technolog 	
8.3 What methodology are you using to	calculate your GHG footprint?
-	
). Support for Oil Palm Smallholde	rs
	rs I palm Independent Smallholder groups?

_	are you supporting them?
_	
9.2.1 Do	you have any future plans to support oil palm Independent Smallholders?
No	
9.2.2 WI 	nen do you plan to start your support for oil palm Independent Smallholders?
0. Chal	lenges
	at significant economic, social or environmental obstacles have you encountered in the production, procuremen /or promotion of CSPO and what efforts did you make to mitigate or resolve them?
	☐ 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
	Others
Other:	
10.2 In a transfor	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to m the market for sustainable palm oil in other ways?
	☐ Engagement with business partners or consumers on the use of CSPO
	☐ Engagement with government agencies
	☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
	☐ Promotion of physical CSPO
	Providing funding or support for CSPO development efforts
	Research & Development support
	Stakeholder engagement
	Others

10.3 Please attach or add links to any other information from your organisation on your palm oil policies and activities (e.g.: sustainability reports, policies, other public information)	

Affiliate

1. Operational Profile
1.1 What are the main activities of your organisation?
producing frozen goods
1.2 Does your organisation use and/or sell any palm oil?
No
1.3 Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period.
we have also integrate rspo palm oil in our own brand product (not communicate on it yet)
1.4 What percentage of your organisation's overall activities focus on palm oil?
15%
1.5 Did members of your staff participate in RSPO working and/or taskforce groups in the reporting period?
1.6 Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO? No
1.7 How is your work on palm oil funded? propose and alternative of rspo palm oil in our own brand products
2. Actions for Next Reporting Period
2.1 Outline activities that you will take in the coming year to promote sustainable palm oil along the supply chain.
inform our client in french market (mainly supplier small restaurant) of the rspo alternative

3. Challenges

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	☐ 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 ☑ Low usage ☑ Reputation	☐ 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
	Others
Other	
3.2 In transf	addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to orm the market for sustainable palm oil in other ways? (e.g. Funding; Engagement with key stakeholders; Business siness education/outreach) Engagement with business partners or consumers on the use of CSPO Engagement with government agencies Promotion of CSPO outside of RSPO venues eg trade workshops industry associations Promotion of physical CSPO Providing funding or support for CSPO development efforts Research & Development support
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3.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement,

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