#### RSPO Annua Communications o Progress 2018

#### **Particulars**

Ordinary

#### **About Your Organisation** 1.1 Name of your organization S.A. Aigremont NV 1.2 What is/are the primary activity(ies) or product(s) of your organization? Grower ☐ Processor and/or Trader ☐ 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 4-0059-10-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector

Particulars Form Page 1/1

#### **Consumer Goods Manufacturer**

1. Operati	onal 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 O	il and Certified Sustainable Palm Oil Use		
	e include details of all operations using palm oil, owned and/or managed by the member and/or all entities that the group.		
Production	n of margarines, oils ant fats.		
	hich markets do you manufacture goods with palm oil and oil palm products?  selgium , France , Germany , Greece , Italy , Latvia , Luxembourg , Netherlands , Poland , Spain , Switzerland , Turkey , agdom		
	ne market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in s you manufacture?		
Yes			
2.2 Volum	nes of palm oil and oil palm products purchased		
2.2.1 Tota	Il volume of crude and refined palm oil used in the year (tonnes)		
17,055.00			
2.2.2 Tota	l volume of crude and refined palm kernel oil used in the year (tonnes)		
0.00			
2.2.3 Tota	Il volume of palm kernel expeller used in the year (tonnes)		
0.00			
0047-1			
	ll volume of other palm-based derivatives and fractions used in the year (tonnes)		
6,247.00			

2.2.5 Total volume of all palm oil and oil plam products used in the year (tonnes)

23.302.00

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	1728	-	-	431
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	3172	-	-	1515
2.3.4 Segregated	12155	-	-	4301
2.3.5 Identity Preserved		-	-	-
2.3.6 Total volume	17055	-	-	6247

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

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
<u>-</u>	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
	Refined Palm Oil -	Crude and Refined Palm Kernel Oil	Crude and Refined Palm Kernel Expeller Oil

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 cove	r the gap b	y using R	SPO Credits?
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2.5.2 Please explain why

-

2.6 What is the percenta following regions:	age 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	
0%	
2.6.3 Europe	
100%	
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	chain certification (planned or achieved)
2010	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2010
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.
2015
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.  2020
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover?
Belgium
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 products in the goods you manufacture on behalf of other companies?
No .
3.7 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?
2020
. Trademark Use
4.1 Do you use or plan to use the RSPO Trademark on your own brand products?
Yes
4.2 Please select the countries where you use or intend to apply the Trademark.
Belgium

4.2.1 F Trade	nark.
2010	
1.3 Pl	ase 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
	Li Ottleis
Other	
No	ve you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?  ons for Next Reporting Period
Action 5.1 Outpalm   We was Non- 6.1 Infimay codata co	ons for Next Reporting Period  Itline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and or oducts along the supply chain.  Int to persuade all our customers to use RSPO-certified sustainable palm oil.  Disclosure of Information  Ormation in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members noose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's not an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data
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1.D Labour rights  1.E. Stakeholder engagement  1.E. Stakeholder engagement  1.E. One of the above. Please explain why.  2. What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of the sustainable palm oil and oil palm products? What languages are these guidelines available in?  7. Fe are a member of the Belgian Alliance for the Sustainable Palm Oil (https://www.huiledepalmedurable.be/)  3. Greenhouse Gas (GHG) Footprint  1. Are you currently reporting any GHG footprint?  1.1. Please upload your publicly available GHG report  1.1.1 OR please insert the URL to the GHG section of your corporate website.  1.1. Please upload your guidelines or information has your generally.  2. Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may are to calculate your GHG footprint.  3. What methodology are you using to calculate your GHG footprint?  **External company**  Support for Oil Palm Smallholders  1. Are you currently supporting any oil palm Independent Smallholder groups?  1. Are you currently supporting any oil palm Independent Smallholder groups?	7.1.C Ethical conduct and human rights	
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1 Are you currently supporting any oil palm Independent Smallholder groups?	External company	
0	Support for Oil Palm Smallholders	
	9.1 Are you currently supporting any oil palm Independent Smallholder groups?	
2 How are you supporting them?	No	
	9.2 How are you supporting them?	
	·	

0					
9.2.2 When do you plan to start your support for oil palm Independent Smallholders?					
-					
Challenges  0.1 What significant economic, social or environmental obstacles have you encountered in the production, procuremental obstacles have you encountered in the production.					
se and/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					
☐ Others					
ther:					
0.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO ansform 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					
ther:					
0.3 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)					