Spack BV

Particulars

About Your Organisation

1 Name of your organization	
pack BV	
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	
3 Membership number	
0647-16-000-00	
4 Membership category	
alm Oil Processors and/or Traders	
5 Membership sector	
rdinary	

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Processor and/or Trader

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	☐ Refiner of CPO and PKO
	☑ Trader with physical possession
	☐ Trader without physical possession
	☐ Palm kernel crusher
	☐ Food and non-food ingredients producer
	☐ Power, energy and biofuel
	☐ Animal feed producer
	☐ Producer of oleochemicals
	☐ Distributor and wholesaler
	☐ Other
Other	
2.1 PI	Oil and Certified Sustainable Palm Oil Use ase include details of all operations using palm oil owned and/or managed by the member and/or all entities that to the group.
Trade	of organic palm oil
	n which markets do you sell goods containing palm oil and oil palm products? , Netherlands , United Kingdom
Austri	
Austri	, Netherlands , United Kingdom
Austri 2.2 Vo 2.2.1	, Netherlands , United Kingdom lumes of palm oil and oil palm products otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
2.2 V c 2.2.1 1,270	, Netherlands , United Kingdom lumes of palm oil and oil palm products otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
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2.2 Vo 2.2.1 1,270. 2.2.2 1	, Netherlands , United Kingdom lumes of palm oil and oil palm products otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.2 Vo 2.2.1 1,270. 2.2.2 0.00 2.2.3 0.00	, Netherlands , United Kingdom lumes of palm oil and oil palm products otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
2.2 Vo 2.2.1 1,270. 2.2.2 0.00 2.2.3 0.00	Netherlands , United Kingdom lumes of palm oil and oil palm products otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) otal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
2.2 Vo 2.2.1 1,270. 2.2.2 0.00 2.2.3 1 0.00 2.2.4 1	Netherlands , United Kingdom lumes of palm oil and oil palm products otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) otal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
2.2 Vo 2.2.1 1,270. 2.2.2 0.00 2.2.3 0.00 2.2.4 0.00	Netherlands , United Kingdom lumes of palm oil and oil palm products otal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) otal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) otal volume of palm kernel expeller handled/traded/processed in the year (tonnes)

2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	<u>-</u>	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	-	-	-	-
2.3.4 Segregated (SG)	118.74	-	-	74
2.3.5 Identity Preserved (IP)	1096.73	-	-	94
2.3.6 Total volume (tonnes)	1215.47	-	-	168

2.4 Volume sold in the year that is RSPO-certified (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 Mass Balance (MB)	-	-	-	-
2.4.2 Segregated (SG)	118.74	-	-	-
2.4.3 Identity Preserved (IP)	1096.73	-	-	-
2.4.4 Total volume (tonnes)	1215.47	-	-	-

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

0.00

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?

0.00

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the following regions:

2.5.1 Africa

0%

2.5.2 Oceania

0%

2.5.3 Europe

100%

2.5.4 North America
0%
2.5.5 Latin America
0%
2.5.6 Middle East
0%
2.5.7 China
0%
2.5.8 India
0%
2.5.9 Indonesia
0%
2.5.10 Malaysia
0%
2.5.11 Rest of Asia
0%
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2016
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2016
3.2.1 If target has not been met, please explain why.
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2016
3.3.1 If target has not been met, please explain why.
-

.4 Year e	xpected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2016	
R 4 1 If tar	get has not been met, please explain why.
	get has not been met, please explain why.
3.5 Which	countries do these commitments cover?
Austria , N	etherlands , United Kingdom
3.6 How d	o you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your s?
Only to off	er RSPO palm oil
Tradem	ark Use
	u use or plan to use the RSPO Trademark on your own brand products?
	a doc of plan to doc the Not o Trademark on your own brand products:
No	
4.2 Bloos	a calcat the asymptotics where you use as intend to apply the Trademosts
4.2 Flease	e select the countries where you use or intend to apply the Trademark
-	
4.2.1 Plea	se state the year when you began or plan to begin to apply the Trademark
-	
4.3 Please	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
Other:	
only selling	ş bulk
. Actions	for Next Reporting Period
	e activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm along the supply chain.
nromoto o	t fairs like anuga biofach
promote a	. iaiis iine aituga biulauti

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members
may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data
in Section 2 displayed publicly.

Yes - Display Publicly

	g your company's sourcing, handling or trading, do you have organisational policies that are in line with the Select all relevant options.
7.1.A Water, I	land, energy and carbon footprints
File: Link:	
7.1.B Land us	se rights
File: Link:	
7.1.C Ethical	conduct and human rights
File: Link:	
7.1.D Labour	rights
File: Link:	
7.1.E Stakeho	older engagement
File: Link:	
7.1.F None of	the above. Please explain why.
trading offoce	
7.2 What bes RSPO-certifie	t practice guidelines or information has your organisation provided in the past year to facilitate the uptake o ed sustainable palm oil and oil palm products? What languages are these guidelines available in?

8.1 Are you currently reporting any GHG footprint?

No

8.1.1 Please upload your publicly available GHG report

File: --Link: --

8.1.2 OR	please insert the URL to the GHG section of your corporate website.
Link:	
	se explain and justify why you are not calculating your GHG footprint. Please include any future plans you may calculate your GHG footprint.
new offic	e will be built in 2021.
8.3 Wha	methodology are you using to calculate your GHG footprint?
Suppo	rt for Oil Palm Smallholders
9.1 Are y No	ou currently supporting any oil 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 If y - 0. Chall	es, when do you plan to start your support for oil palm Independent Smallholders? enges
	at significant economic, social or environmental obstacles have you encountered in the production, procurement 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
	□ O⊞GI2
Other:	

10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to transform markets 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
Other:
10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil