Particulars

About Your Organisation

1.1 Name of your organization UAB "ALVAS IR KO" 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 9-2238-17-000-00 1.4 Membership category Supply Chain Associate 1.5 Membership sector Associate

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Retailer and/or Wholesaler

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				
✓ Retail				
☐ Food serv	vice providers			
☐ Own-brar	nd			
☐ Third-par	ty brands			
☐ Other:				
Other:				
distributor				
2.1 Please include de	d Certification Progress etails of all operations using palm oil, owned and/or managed by the member and/or all entities that			
belong to the group.				
	ts do you sell goods with palm oil and oil palm products?			
Estonia , Latvia , Lithu	ania			
2.2 Total volume of a	all palm oil and oil palm products in the goods sold in the year:			
2.2.1 Total volume of	f refined /crude palm oil in the goods sold in the year (tonnes)			
350.00				
2.2.2 Total volume of	crude and refined palm kernel oil in the goods sold in the year (tonnes)			
40.00				
2.2.3 Total volume of	f palm kernel expeller sold in the year (tonnes)			
0.00				
2.2.4 Total volume of	other palm-based derivatives and fractions in the year (tonnes)			
0.00				
2 2 5 Total volume of	fall palm oil and oil palm products in the goods sold in the year (tonnes)			
390.00	an paint on and on paint products in the goods sold in the year (tollies)			
2.3 Volume of palm of tonnes):	oil and oil palm products used in the year, in your own brand products, that are RSPO-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 Book and Claim from Mill / Crusher	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	26.8	-	-	-
2.3.4 Segregated (SG)	18.95	-	-	-
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	-
2.3.6 Total volume (tonnes)	45.75	-	-	-
2.4.1 When do you plan to cover the gap by using RSP	PO Credits?			
2.4.2 Please explain why				
2.4.2 Please explain why				
2.5 What is the percentage of Certified Sustainable Pal company in the following regions: 2.5.1 Africa	lm Oil and oil palm pro	oducts in the to	al volume hand	lled by your
2.5 What is the percentage of Certified Sustainable Pal company in the following regions: 2.5.1 Africa	lm Oil and oil palm pro	oducts in the to	al volume hand	iled by your
2.4.2 Please explain why 2.5 What is the percentage of Certified Sustainable Pal company in the following regions: 2.5.1 Africa 2.5.2 Oceania	lm Oil and oil palm pro	oducts in the to	al volume hand	illed by your
2.5 What is the percentage of Certified Sustainable Pal company in the following regions: 2.5.1 Africa	lm Oil and oil palm pro	oducts in the to	al volume hand	lled by your
2.5 What is the percentage of Certified Sustainable Pal company in the following regions: 2.5.1 Africa 0% 2.5.2 Oceania	lm Oil and oil palm pro	oducts in the to	al volume hand	lled by your
2.5 What is the percentage of Certified Sustainable Pal company in the following regions: 2.5.1 Africa	lm Oil and oil palm pro	oducts in the to	al volume hand	dled by your
2.5 What is the percentage of Certified Sustainable Palcompany in the following regions: 2.5.1 Africa 2.5.2 Oceania 2.5.3 Europe	lm Oil and oil palm pro	oducts in the to	al volume hand	iled by your
2.5 What is the percentage of Certified Sustainable Palcompany in the following regions: 2.5.1 Africa 2.5.2 Oceania 2.5.3 Europe	lm Oil and oil palm pro	oducts in the to	al volume hand	illed by your
2.5 What is the percentage of Certified Sustainable Palcompany in the following regions: 2.5.1 Africa 2.5.2 Oceania 2.5.3 Europe 11% 2.5.4 North America	lm Oil and oil palm pro	oducts in the to	al volume hand	dled by your
2.5 What is the percentage of Certified Sustainable Palcompany in the following regions: 2.5.1 Africa 2.5.2 Oceania 2.5.3 Europe	lm Oil and oil palm pro	oducts in the to	al volume hand	lled by your

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 expected to start (or year started) using RSPO-certified sustainable palm oil and oil palm products, in your own brand products
2017
3.2 Year started/expected to start using any RSPO-certified sustainable palm oil and oil palm products in your own brand products
N/A
3.2.1 If target has not been met, please explain why.
We do not produce any products with palm oil. ALVAS IR KO is only a distributor
3.3 Year expected to be (or already) using 100% RSPO-certified sustainable palm oil and oil palm products from any supply chain option in your own brand products. N/A
IW/A
3.3.1 If target has not been met, please explain why.
We are not planing to produce any products containing palm oil.
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. N/A
3.4.1 If target has not been met, please explain why.
We are not planing to produce any products containing palm oil.
3.5 Which markets do these commitments cover?
Estonia , Latvia , Lithuania

3.6 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?				
No				
3.7 Does your company have a Time-Bound Plan to only use RSPO-certified sustainable palm oil and oil palm products i the goods you manufacture on behalf of other companies?				
No				
3.8 When do you expect all products you manufacture to only contain RSPO-certified sustainable palm oil and oil palm products?				
N/A				
. 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 Flease select the countries where you use of intend to apply the Trademark.				
-				
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:				
We are not an end customer of palm oil products. We are distributor.				
4.4 Have you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app?				
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5. Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oil palm products along the supply chain.

For the past year most of our clients (in Lithuania and Latvia) changed their products to RSPO certified. If we compare in year 2017 we sold 5.8 tonnes of certified palm oil, in year 2018 we sold more than 45 tonnes. So quantities are increasing. Hope in year 2019 we'll sell more. Most popular are MB and SG. The clients theirselves understand importance of RSPO serified products, so there is no need to take any actions, requests of changing simple palm oil to certified palm oil comes from the clients. We do not need to convince them.

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

7. Application of Principles & Criteria for all member sectors

7.1 Related to company's procurement or operations, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

P&C? Select all relevant options.
7.1.A Water, land, energy and carbon footprints
The Water, land, energy and carbon rootprints
File: Link:
7.1.B Land use rights
File:
Link:
7.1.C Ethical conduct and human rights
File:
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
7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of
RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?
No
8.1.1 Please upload your publicly available GHG report
File:
riie
8.1.1.1 OR please insert the URL to the GHG section of your corporate website.
8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.
8.3 What methodology are you using to calculate your GHG footprint?
-
9. Support for Oil Palm Smallholders
9.1 Are you currently supporting any oil palm Independent Smallholder groups?
No
9.2 If yes, how are you supporting them?
9.2.1 Do you have any future plans to support oil palm Independent Smallholders?
No
9.2.2 When do you plan to start your support for oil palm Independent Smallholders?
10. Challenges

use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?							
Awareness of PSPO in the market							
✓ Awareness of RSPO in the market ☐ Difficulties in the certification process ☐ Certification of smallholders							
					☐ 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							
LI Ottions							
Other:							
10.2 In addition to the actions already reported in this ACOP, I transform the market for sustainable palm oil in other ways? (to business 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							
☐ Stakeholder engagement							
Others							
Other:							
10.3 Please attach or add links to any other information from y (e.g.: sustainability reports, policies, other public information)							
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10.1 What significant economic, social or environmental obstacles have you encountered in the production, procurement,