Particulars

Ordinary

About Your Organisation 1.1 Name of your organization Ubesol S.L. DBA Laboratorios Maverick 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 4-1057-18-000-00 1.4 Membership category Consumer Goods Manufacturers 1.5 Membership sector

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Consumer Goods Manufacturer

1. Opera	itional Profile
1.1 Plea	se state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you
	☐ Food goods manufacturer
	☐ Ingredient 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
	se include details of all operations using palm oil, owned and/or managed by the member and/or all entities that to the group.
Purchas	e of oil palm derivatives to manufacture household and personal care products.
	which markets do you manufacture goods with palm oil and oil palm products?
Spain	
	the market(s)/country(ies) where you operate, do you calculate how much palm oil and oil palm product there is in ds you manufacture?
Yes	
2.2 Volu	imes of palm oil and oil palm products purchased
	The state of the formation of the state of t
2.2.1 To	tal volume of crude and refined palm oil used in the year (tonnes)
0.00	
0.00	
2.2.2 To	tal volume of crude and refined palm kernel oil used in the year (tonnes)
	, (comos)
0.00	
2 2 2 Ta	tal volume of palm kernel expeller used in the year (tonnes)
	tal volume of paint kernel expense used in the year (tonnes)
0.00	
221T-	tal valume of other nalm-based derivatives and fractions used in the year (tennes)
	tal volume of other palm-based derivatives and fractions used in the year (tonnes)
4,685.00	

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

4,685.00

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	<u>-</u>	-	-	-
2.3.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance	-	-	-	197
2.3.4 Segregated	<u>-</u>	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	-	-	-	197

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	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

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?

No

2.5.1 When do you plan to cover the gap by using RSPO Credits?

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2.5.2 Please explain why

As we don,Äôt sell our products to the end consumer, we don,Äôt plan to cover this gap using RSPO credits.

2.6 What is the percenta following regions:	ge 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	
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	
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 o	chain certification (planned or achieved)
2020	

3.2 Year expected to/or started to use any RSPO-certified sustainable palm oil and oil palm products in your own brand products
2014
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.
N/A
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. 2030
3.4.1 If target has not been met, please explain why.
3.4.2 Which markets do these commitments cover?
Spain
3.5 Does your company use RSPO-certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?
No
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?
2030
. 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.
-

-	
.3 Plea	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
)	
Other:	
	e planned to include in our web page (www.grupoubesol.es) that we are member of the RSPO to inform users that we are to the usage of palm oil derivatives of sustainable origin.
Actio	e you uploaded information and images of products using the RSPO Trademark to the RSPO mobile app? Ins for Next Reporting Period
Action i.1 Outl balm pr as a nee Classif RSPO c Potenti	ns for Next Reporting Period
Action 5.1 Outloalm pr As a net Classift RSPO c Potenti	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. In member of RSPO, the most important actions for the coming year are: in incident in the coming year are: inc
Action 5.1 Outloalm pr As a new Classift RSPO component Prepar Non-E 6.1 Informay che data on	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. In member of RSPO, the most important actions for the coming year are: Ideation of raw materials and suppliers in terms of certification to create the plan of replacing them, to promote the use of ertified sustainable palm oil products and achieved our objectives. In attemption to get the RSPO certification the next year. In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's
Action 5.1 Outloalm pr As a new Classiff RSPO co Potenti Prepar Non-E 6.1 Informay che lata on n Secti	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. In member of RSPO, the most important actions for the coming year are: Ideation of raw materials and suppliers in terms of certification to create the plan of replacing them, to promote the use of certified sustainable palm oil products and achieved our objectives. In attention of oil palm derivatives in our new products. In the organization to get the RSPO certification the next year. In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are naggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the date.
Action 5.1 Outloalm pr As a new Classif RSPO c Potenti Prepar Non-E 6.1 Informay che data on n Secti Yes - Di	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. In member of RSPO, the most important actions for the coming year are: In cation of raw materials and suppliers in terms of certification to create the plan of replacing them, to promote the use of ertified sustainable palm oil products and achieved our objectives. In ate the utilization of oil palm derivatives in our new products. In the organization to get the RSPO certification the next year. In a solution of the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members are 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.
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Action 5.1 Outloalm pr As a nee Classif RSPO c Potenti Prepar Non-E 6.1 Info may che data on n Secti (es - Di Applic 7.1 Rela	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. In member of RSPO, the most important actions for the coming year are: Ication of raw materials and suppliers in terms of certification to create the plan of replacing them, to promote the use of ertified sustainable palm oil products and achieved our objectives. It is the utilization of oil palm derivatives in our new products. It is the organization to get the RSPO certification the next year. It is closure of Information In the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the date on 2 displayed publicly. It is play Publicly It is a company's procurement or operations, do you have organisational policies that are in line with the RSPO elect all relevant options.
Action 5.1 Outloalm pr As a nee Classif RSPO c Potenti Prepar Non-E 6.1 Info may che data on n Secti (es - Di Applic 7.1 Rela	ine actions that you will take in the coming year to promote the use of RSPO-certified sustainable palm oil and oducts along the supply chain. In member of RSPO, the most important actions for the coming year are: cation of raw materials and suppliers in terms of certification to create the plan of replacing them, to promote the use of ertified sustainable palm oil products and achieved our objectives. ate the utilization of oil palm derivatives in our new products. The organization to get the RSPO certification the next year. Posclosure of Information Transition in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members 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 ted to company's procurement or operations, do you have organisational policies that are in line with the RSPO

7.1.B Land	use rights
File: Link:	
7.1.C Ethica	al conduct and human rights
	Ético y de Conducta GU V01.pdf o ético y de conducta Grupo Ubesol
7.1.D Laboι	ur rights
File: EINF G Link: Estado	GU 2018.pdf o de información no financiera consolidado Grupo Ubesol
7.1.E Stake	holder engagement
File: Link:	
7.1.F None	of the above. Please explain why.
-	
RSPO-certi	est practice guidelines or information has your organisation provided in the past year to facilitate the uptake of fied sustainable palm oil and oil palm products? What languages are these guidelines available in? ation has the following policies in line with the RSPO Principles & Criteria.
Attached do Código ético Estado de ir	
Greenho	use Gas (GHG) Footprint
8.1 Are you	currently reporting any GHG footprint?
No	
8.1.1 Please	e upload your publicly available GHG report
File:	
8.1.1.1 OR ₁	please insert the URL to the GHG section of your corporate website.
Link:	
	explain and justify why you are not calculating your GHG footprint. Please include any future plans you may culate your GHG footprint.
We complain	n with the Legal Administration Requirements related to Greenhouse Gas Footprint.
8.3 What m	ethodology are you using to calculate your GHG footprint?

1.1 Are you currently supporting any oil palm Independent Smallholder groups?
No
0.2 How are you supporting them?
0.2.1 Do you have any future plans to support oil palm Independent Smallholders?
0.2.2 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, procurement, use 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
☐ Traceability issues
✓ Others
Other:
As our raw materials are palm oil derivatives, we need that our suppliers have the certificated material in its portfolio. In the case hat the supplier doesn,Äôt provide this grade, we have to request him that he includes there or we have to study another option.

To increase the using of certificated raw material, the organization has to make an economical effort due to the prices of that

option.

10.2 In addition to the actions already reported in this ACOP, how has your organisation supported the vision of RSPO to transform 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
Other:
We make aware our client of the importance to get products made with palm oil from sustainable origin. Internally, we give priority to the production with RSPO origin in front of other sources. As the same time, we request to our suppliers that include in its portfolio the RSPO grade.
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)