WOUTERS N.V.

Particulars

Ordinary

About Your Organisation 1.1 Name of your organization WOUTERS N.V. 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 2-0184-10-000-00 1.4 Membership category Palm Oil Processors and/or Traders 1.5 Membership sector

Particulars Form Page 1/1

Processor and/or Trader

1	•)no	rati	Λn	all	Dr	_fil	ما
	ı. L	JUE	rau	OH	a	-11	OHI	е

	Refiner of CPO and PKO
	☐ Trader with physical possession
	☐ Trader without physical possession
	☐ Palm kernel crusher
	☐ Power, energy and biofuel
	☐ Animal feed producer
	☐ Producer of oleochemicals
	☐ Distributor and wholesaler
	✓ Other
Other:	
ost-re	nery processor
Palm	Oil and Certified Sustainable Palm Oil Use
ганн	On and Certified Sustainable Faim On Ose
	se include details of all operations using palm oil owned and/or managed by the member and/or all entities that
belong	to the group.
-	
2.1.1 lr	which markets do you sell goods containing palm oil and oil palm products?
	which markets do you sell goods containing palm oil and oil palm products?
Austria	Belgium , Chile , Czech Republic , France , Germany , Greece , Ireland , Italy , Luxembourg , Malta , Netherlands , Nev
Austria	
Austria Zealan	Belgium , Chile , Czech Republic , France , Germany , Greece , Ireland , Italy , Luxembourg , Malta , Netherlands , Nev , Norway , Poland , Portugal , Spain , Suriname , United Kingdom
Austria Zealan	Belgium , Chile , Czech Republic , France , Germany , Greece , Ireland , Italy , Luxembourg , Malta , Netherlands , Nev
Austria Zealan 2.2 Vol	Belgium , Chile , Czech Republic , France , Germany , Greece , Ireland , Italy , Luxembourg , Malta , Netherlands , Nev , Norway , Poland , Portugal , Spain , Suriname , United Kingdom
Austria Zealan 2.2 Vol	Belgium , Chile , Czech Republic , France , Germany , Greece , Ireland , Italy , Luxembourg , Malta , Netherlands , New , Norway , Poland , Portugal , Spain , Suriname , United Kingdom
Austria Zealan 2.2 Vol	Belgium , Chile , Czech Republic , France , Germany , Greece , Ireland , Italy , Luxembourg , Malta , Netherlands , Nev , Norway , Poland , Portugal , Spain , Suriname , United Kingdom Immes of palm oil and oil palm products tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
Austria Zealan 2.2 Vol	Belgium , Chile , Czech Republic , France , Germany , Greece , Ireland , Italy , Luxembourg , Malta , Netherlands , Nev , Norway , Poland , Portugal , Spain , Suriname , United Kingdom Immes of palm oil and oil palm products tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
Austria Zealan 2.2 Vol 2.2.1 T 4,278.0	Belgium , Chile , Czech Republic , France , Germany , Greece , Ireland , Italy , Luxembourg , Malta , Netherlands , Nev , Norway , Poland , Portugal , Spain , Suriname , United Kingdom Immes of palm oil and oil palm products tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
Austria Zealan 2.2 Vol 2.2.1 T 4,278.0	Belgium , Chile , Czech Republic , France , Germany , Greece , Ireland , Italy , Luxembourg , Malta , Netherlands , New , Norway , Poland , Portugal , Spain , Suriname , United Kingdom Immes of palm oil and oil palm products tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
Austria Zealan 2.2 Vol 2.2.1 T 4,278.0	Belgium , Chile , Czech Republic , France , Germany , Greece , Ireland , Italy , Luxembourg , Malta , Netherlands , New , Norway , Poland , Portugal , Spain , Suriname , United Kingdom Immes of palm oil and oil palm products tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
Austria Zealan 2.2 Vol 2.2.1 T 4,278.0 2.2.2 T	Belgium , Chile , Czech Republic , France , Germany , Greece , Ireland , Italy , Luxembourg , Malta , Netherlands , Nev , Norway , Poland , Portugal , Spain , Suriname , United Kingdom Immes of palm oil and oil palm products tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
Austria Zealan 2.2 Vol 2.2.1 T 4,278.0 2.2.2 T	Belgium , Chile , Czech Republic , France , Germany , Greece , Ireland , Italy , Luxembourg , Malta , Netherlands , Nev , Norway , Poland , Portugal , Spain , Suriname , United Kingdom Immes of palm oil and oil palm products tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes)
Austria Zealan 2.2 Vol 2.2.1 T 4,278.0 2.2.2 T 0.00	Belgium , Chile , Czech Republic , France , Germany , Greece , Ireland , Italy , Luxembourg , Malta , Netherlands , Nev , Norway , Poland , Portugal , Spain , Suriname , United Kingdom Immes of palm oil and oil palm products tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
Austria Zealan 2.2 Vol 2.2.1 T 4,278.0 2.2.2 T 0.00	Belgium, Chile, Czech Republic, France, Germany, Greece, Ireland, Italy, Luxembourg, Malta, Netherlands, Nev, Norway, Poland, Portugal, Spain, Suriname, United Kingdom Immes of palm oil and oil palm products tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)
Austria Zealan 2.2 Vol 2.2.1 T 4,278.0 2.2.2 T 0.00	Belgium, Chile, Czech Republic, France, Germany, Greece, Ireland, Italy, Luxembourg, Malta, Netherlands, New, Norway, Poland, Portugal, Spain, Suriname, United Kingdom Imes of palm oil and oil palm products tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) tal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
Austria Zealan 2.2 Vol 2.2.1 T 4,278.0 2.2.2 T 0.00 2.2.3 T 0.00	Belgium, Chile, Czech Republic, France, Germany, Greece, Ireland, Italy, Luxembourg, Malta, Netherlands, New, Norway, Poland, Portugal, Spain, Suriname, United Kingdom Immes of palm oil and oil palm products tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) tal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
Austria Zealan 2.2 Vol 2.2.1 T 4,278.0 2.2.2 T 0.00 2.2.3 T 0.00	Belgium, Chile, Czech Republic, France, Germany, Greece, Ireland, Italy, Luxembourg, Malta, Netherlands, New, Norway, Poland, Portugal, Spain, Suriname, United Kingdom Immes of palm oil and oil palm products tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) tal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
Austria Zealan 2.2 Vol 2.2.1 T 4,278.0 2.2.2 T 0.00	Belgium, Chile, Czech Republic, France, Germany, Greece, Ireland, Italy, Luxembourg, Malta, Netherlands, New, Norway, Poland, Portugal, Spain, Suriname, United Kingdom Immes of palm oil and oil palm products tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) tal volume of palm kernel expeller handled/traded/processed in the year (tonnes)
Austria Zealan 2.2 Vol 2.2.1 T 4,278.0 2.2.2 T 0.00 2.2.3 T 0.00	Belgium, Chile, Czech Republic, France, Germany, Greece, Ireland, Italy, Luxembourg, Malta, Netherlands, New, Norway, Poland, Portugal, Spain, Suriname, United Kingdom Immes of palm oil and oil palm products tal volume of crude and refined palm oil handled/traded/processed in the year (tonnes) tal volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes) tal 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)	-	-	-	297.27
2.3.4 Segregated (SG)	539.68	-	-	36.48
2.3.5 Identity Preserved (IP)	<u>-</u>	-	-	-
2.3.6 Total volume (tonnes)	539.68	-	-	333.75

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)	48.76	-	-	264.34
2.4.2 Segregated (SG)	540.85	-	-	37.39
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	589.61	-	-	301.72999999999996

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)?

30.00

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

13%

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%
0.00
3. Time-Bound Plan
3.1 Year of first supply chain certification (planned or achieved).
2011
3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.
2011
3.2.1 If target has not been met, please explain why.
<u>-</u>
3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.
2022
3.3.1 If target has not been met, please explain why.

.4 Yea	expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
2022	
.4.1 If t	arget has not been met, please explain why.
- \A/L:	ale a constaine de the constant and a constant and
	ch countries do these commitments cover?
	Belgium , Czech Republic , France , Germany , Ireland , Italy , Luxembourg , Malta , Netherlands , Norway , Poland , , Spain , United Kingdom
3.6 How custom	do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your ers?
Trade	mark Use
	ou use or plan to use the RSPO Trademark on your own brand products?
res	ou doo of plant to doo the field of fluidomain on your own brails produce.
l.2 Plea	se select the countries where you use or intend to apply the Trademark
4.2.1 Pl	se select the countries where you use or intend to apply the Trademark ease state the year when you began or plan to begin to apply the Trademark
4.2.1 Pl	
1.2.1 Pl o 2020	
1 .2.1 Pl 0	ease state the year when you began or plan to begin to apply the Trademark
1 .2.1 Pl 0	ease state the year when you began or plan to begin to apply the Trademark se explain why
1 .2.1 Pl 0	ease state the year when you began or plan to begin to apply the Trademark se explain why Challenging reputation of palm oil
2 .2.1 Pl e	ease state the year when you began or plan to begin to apply the Trademark se explain why Challenging reputation of palm oil Confusion among end-consumers
1 .2.1 Pl 0	ease state the year when you began or plan to begin to apply the Trademark se explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels
2 .2.1 Pl e	ease state the year when you began or plan to begin to apply the Trademark se explain why Challenging reputation of palm oil Confusion among end-consumers Costs of changing labels Difficulty of applying for RSPO Trademark
1 .2.1 Pl 0	ease state the year when you began or plan to begin to apply the Trademark 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
1.2.1 Pl o 2020	ease state the year when you began or plan to begin to apply the Trademark 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
4.2.1 Pl e 2020	ease state the year when you began or plan to begin to apply the Trademark 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
4.2.1 Pl o 2020	ease state the year when you began or plan to begin to apply the Trademark 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
- 4.2.1 Pl o 2020	ease state the year when you began or plan to begin to apply the Trademark 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
- 4.2.1 Pl o 2020	ease state the year when you began or plan to begin to apply the Trademark 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
- 4.2.1 Pl o 2020	ease state the year when you began or plan to begin to apply the Trademark 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

5. Actions for Next Reporting Period

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

We already promote and we will continue to promote RSPO palm even more proactively than before in order to convince cients to change to sustainable palm oil instead of non-palm blends, by persuading them that RSPO palm oil is olso good for the environment and that a switch to a non-palm blend is not the only option

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 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

RSPO P&C? Select all relevant options.
7.1.A Water, land, energy and carbon footprints
File: milieuvergunning.pdf Link:
7.1.B Land use rights
7.1.5 Early use rights
File: Link:
7.1.C Ethical conduct and human rights
File: 01042015 arbeidsreglement Wouters.doc Link:
7.1.D Labour rights
File: 01042015 arbeidsreglement Wouters.doc 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

File:	
Link: -	
8.1.2 (OR please insert the URL to the GHG section of your corporate website.
Link:	
	ease explain and justify why you are not calculating your GHG footprint. Please include any future plans you may o calculate your GHG footprint.
	ve an environmental permit (see above) that can be checked by the government anytime. Furthermore, every year we re GHG emission of our Industrial heating installations
8.3 W	nat methodology are you using to calculate your GHG footprint?
We us	e an external laboratory to do the measurements, following a procedure with a measuring probe.
Sup	port for Oil Palm Smallholders
9.1 Ar	e you currently supporting any oil palm Independent Smallholder groups?
No	
_	
-	
9.2.1	Do you have any future plans to support oil palm Independent Smallholders?
No	
No	
	f yes, when do you plan to start your support for oil palm Independent Smallholders?
9.2.2 l	
9.2.2 I - 0. Cha	f yes, when do you plan to start your support for oil palm Independent Smallholders?
9.2.2 l	yes, when do you plan to start your support for oil palm Independent Smallholders?
9.2.2 l - 0. Cha	i yes, when do you plan to start your support for oil palm Independent Smallholders? Allenges I hat significant economic, social or environmental obstacles have you encountered in the production, procuremen
9.2.2 l	if yes, when do you plan to start your support for oil palm Independent Smallholders? Allenges That significant economic, social or environmental obstacles have you encountered in the production, procuremental promotion of CSPO and what efforts did you make to mitigate or resolve them?
9.2.2 l - 0. Cha	yes, when do you plan to start your support for oil palm Independent Smallholders? Allenges That significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them?
9.2.2 l	is yes, when do you plan to start your support for oil palm Independent Smallholders? Allenges What significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 l	if yes, when do you plan to start your support for oil palm Independent Smallholders? Allenges That significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 l	if yes, when do you plan to start your support for oil palm Independent Smallholders? Allenges That significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 l	if yes, when do you plan to start your support for oil palm Independent Smallholders? Allenges That significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 l	if yes, when do you plan to start your support for oil palm Independent Smallholders? Allenges That significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 l	if yes, when do you plan to start your support for oil palm Independent Smallholders? Allenges In that significant economic, social or environmental obstacles have you encountered in the production, procuremental or promotion of CSPO and what efforts did you make to mitigate or resolve them? If Awareness of RSPO in the market Difficulties in the certification process Certification of smallholders If Competition with non-RSPO members If High costs in achieving or adhering to certification Human rights issues If Insufficient demand for RSPO-certified palm oil
9.2.2 l	if yes, when do you plan to start your support for oil palm Independent Smallholders? Allenges That significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 l	if yes, when do you plan to start your support for oil palm Independent Smallholders? Allenges In that significant economic, social or environmental obstacles have you encountered in the production, procuremental 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
9.2.2 l	if yes, when do you plan to start your support for oil palm Independent Smallholders? Allenges In the significant economic, social or environmental obstacles have you encountered in the production, procuremental 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

WOUTERS N.V.

Other:	
	ddition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to n 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 Plea	se attach or add links to any other information from your organisation on your policies and actions on palm oil