

# ACOP

Annual Communications Of Progress

## SECTORAL REPORT

2014



**PROCESSORS  
& TRADERS**



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## Particulars

### About Your Organisation

**Organisation Name**

AAA Oils & Fats Pte. Ltd.

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**Corporate Website Address**

<http://www.apicalgroup.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0235-11-000-00	Ordinary Members	Palm Oil Processors and Traders

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---

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---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader
- Biofuel producer

#### 1.2 Operation and Certification Progress

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#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	46,550.00	31,820.00	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	46,550.00	31,820.00	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2011

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### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2016

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### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Currently, two out of three of our Indonesian processing facilities have been certified on RSPO supply chain certification system. We are planning to ensure all of our processing facilities in Indonesia are certified on supply chain certification system by end of 2016.

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

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### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Apical had signed the Sustainable Palm Oil Manifesto in April 2014.

Apical's Sustainability Policy is publicly available through the company's webpage since September 2014. For more details, please refer to our Apical Palm Oil Sustainability Policy at <http://www.apicalgroup.com/index.php/sustainability.html> Click here to visit the URL

Apical is sourcing its supplies through a transparent network which is traceable to the mills from which they come from. Data on mill traceability are verified by our external verifier (TFT) to ensure validity. Our refineries at Dumai and Tanjung Balai had achieved 100% traceability to its supplying mills in year 2014. Target date to achieve 100 % mill traceability for the rest of our refineries is by end 2015 and full traceability by end 2016.

Apical will require our direct suppliers to comply with RSPO's P&C and take immediate remedial action to correct any violations. Apical is taking proactive actions by engaging the high priority suppliers and providing relevant trainings to assist them in achieving our target of RSPO compliance of our supply chain by end of year 2020.

---

### 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Our trading and sustainability teams have regular meetings/dialogues with our customers providing them with information on the benefits of CSPO and also advise them regarding sustainability/ traceability requirements.

Furthermore, we will engage our customers and communicate our Sustainability Policy and commitments to them. We believe our approach will be able to positively promote the benefits of CSPO to our suppliers and customers.

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## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

However we are presently gathering data from our refineries that will be used for GHG calculation, when required.

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We will publicly report the GHG emissions from our operations effective beginning 2017. During the trial implementation period from now till end of December 2016, we will focus on data collection for internal testing on the latest version of RSPO PalmGHG Calculator.

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**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Apical will require our main direct suppliers to comply with RSPO's P&C and take immediate remedial action to correct any non-compliance or violation. Proactive suppliers engagement plans have been in-place to provide our suppliers with the necessary guidance and trainings for their continuous improvements and RSPO compliance.

We are confident that our proactive approach will guide our suppliers towards full traceability compliance by end of 2016 as per our Sustainability Policy.

We are also planning to introduce an online dashboard which among other things to help promote CSPO.

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Bound by the company's commercial confidentiality.

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our suppliers need more time and guidance in order to be RSPO certified and eventually providing CSPO to our refineries.

---

**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Apical will do our best to influence our suppliers to comply with RSPO's P&C and eventually supply CSPO. Apical is taking proactive actions by engaging the suppliers and providing relevant trainings to assist them in achieving our target of RSPO compliance of our supply chain by end of year 2020.

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Physical CSPO supplied from our suppliers are currently sufficient to meet the demand for CSPO market.

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not applicable to our company's operations

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## Challenges

### 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?

The main obstacle is to identify our suppliers that have potential social and environmental risks. We are working with TFT in a mill prioritization program to identify our high priority suppliers. We will engage these identified high priority suppliers face to face for correction actions to produce palm oil sustainably with the objective of transforming our supply chains to be fully compliance with our Sustainability Policy.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

In May 2015 Apical has initiated a joint project with TFT to help transform/strengthen our supply chains. This project will involve socialization process, internal and external training on sustainability requirements, field assessments, and recommendations for continuous improvements.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

Progress reports on our Sustainability Policy and Sourcing Policy will be uploaded to our online dashboard by end 2015.

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## Particulars

### About Your Organisation

**Organisation Name**

AAK AB

**Corporate Website Address**
<http://www.aak.com/>
**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
AAK (UK) Ltd	Processor and/or Trader	Yes
AAK USA Inc.	Processor and/or Trader	Yes
AAK Sweden AB	Processor and/or Trader	Yes
AAK Denmark A/S	Processor and/or Trader	Yes
AarhusKarlshamn Latin America S.A.	Processor and/or Trader	Yes
AAK Mexico S.A. de C.V.	Processor and/or Trader	Yes
AarhusKarlshamn Netherlands BV	Processor and/or Trader	Yes
AAK Belgium N.V.	Processor and/or Trader	Yes
AAK do Brasil Indústria e Comércio de Óleos Vegetais Ltda.	Processor and/or Trader	Yes
AAK China Ltd	Processor and/or Trader	Yes
AAK Colombia	Processor and/or Trader	Yes
AAK Malaysia Sdn. Bhd	Processor and/or Trader	Yes
AAK Turkey Gıda Sanay ve Ticaret Limited Sirket	Processor and/or Trader	Yes
Oasis Foods Company	Processor and/or Trader	Yes

### Membership

Membership Number	Membership Category	Membership Sector
2-0001-04-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

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**Person Reporting**

<b>First Name</b>	<b>Last Name</b>	<b>Email Address</b>
Tim	Stephenson	tim.stephenson@aak.com



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer
- Animal feed supplier

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#### 1.2 Operation and Certification Progress

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#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

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#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

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##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

317,000

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##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

148,000

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##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

430,000

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##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

895,000

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1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	18,100.00	-	-
1.4.2	Mass Balance	-	41,000.00	11,500.00
1.4.3	Segregated	120,600.00	2,000.00	50,500.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	138,700.00	43,000.00	62,000.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2010

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2013

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

All principal operating sites are certified for SG or MB. Sites not certified have been recently acquired and a plan to be certified within the next year or process relatively small quantities (less than 1% of AAK total)

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Sustainable sourcing of raw materials is part of the backbone of AAK's strategy. Therefore producing oil palm sustainably is of the utmost importance. The targets to handle only RSPO certified crude palm oil by 2018 and all other palm purchases to be certified by 2020 remain - as always subject to availability and customer demand. In addition AAK has achieved significant traceability progress, including 100% traceability for palm sourced from origin.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

AAK actively promotes all RSPO supply chain options to its customers. Through a global network of local champions in conjunction with the global AAK Palm Sustainability Task Force, AAK works with customers to deliver certified solutions. All relevant AAK staff take part in regular e-learning to ensure their own knowledge is of the highest standard.

AAK continues to believe the most effective way to achieve the RSPO's ambition of certified palm oil becoming the norm is the active promotion of GreenPalm certificate trading. GreenPalm directly rewards all certified producers and provides a straightforward mechanism for all end users to provide those rewards. AAK also recognises that some customers may prefer other supply chain options. AAK is committed to making those options available when so requested.

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

AAK was a founder member of the RSPO and has been a member of the Board ever since. AAK is actively involved in the Trade and Traceability Standing Committee and the Communication and Claims Standing Committee. AAK continues to promote the GreenPalm system offering practical support to all RSPO members. Throughout AAK the promotion of certified sustainable palm oil is a key priority.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

The geographic split of volume at 1.5 and 1.6 has not been disclosed due to commercial confidentiality.

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The fundamental issue is the availability of supply, particularly relating to more complex products, together with a lack of demand in some areas. The other major difficulty is the logistical difficulty of segregation through processing plants.

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

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---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Not applicable for processors and traders

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### **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Challenges

**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?**

Procurement remains difficult for certain fractions and in particular PKO. In additions many mills and their supply bases are not able to supply SG. Nevertheless, AAK use of CSPO has grown significantly.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

AAK has supported the vision of the RSPO by providing funding and resources, and most importantly actively participating in initiatives and speaking engagements globally. Business to business education has become a growing focus within AAK.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

See [www.aak.com](http://www.aak.com)

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## Particulars

### About Your Organisation

**Organisation Name**

AB Fortum Värme samägt med Stockholm stad

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**Corporate Website Address**

<http://www.fortum.com/>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0021-05-000-00	Ordinary Members	Palm Oil Processors and Traders

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### Person Reporting

First Name	Last Name	Email Address
Nadja	Pilpidou	nadja.pilpidou@fortum.com

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## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer
- Others:  
Energy production

#### 1.2 Operation and Certification Progress

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##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

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##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

17,387

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

17,387

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We work with low value products / residues from palm oil production to as sludge. These products can not be certified today, but we would like to work with producers who are working actively with RSPO criteria and certified Chain of Custody mm. Today, we have contractual requirements according to the RSPO criteria and allows monitoring of compliance through audits.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Residues that we use for the production of electricity and heat have very low value and can not be certify right now.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We inform our customers about the membership and present our way of work which follows the RSPO criteria and requirements. We work with follow-up through audits of our suppliers and subcontractors.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

**Actions for Next Reporting Period**



## 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We are not using CPO but we are looking for producers which are working according to RSPO and have certified mills/plants.

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## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

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## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

We dont use CPO. According to our policy, only low value products shall be used for the production of electricity and heat.

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## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

We dont use CPO. According to our policy, only low value products shall be used for the production of electricity and heat.

---

### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

Next time we will buy residues from the palm oil industry it will be entered into the decision data

---

## Concession Map

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

- 
-

## Challenges

### 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?

Fortum Heat use only residues from palm oil industries such as oliochemical industries, production of bio fuel or human consumption. Residues can not be certified yet. Supplier chain is complex and often difficult to follow because traceability is not a priority for the residue. In connection with all of our purchases that may have residues from palm oil, we require traceability and certified raw material. Our requirements definition encounter some resistance as the demands made on residue.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with key stakeholders; Business to business education, cooperation with NGOs, cooperation with suppliers

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

We have Sustainability report and policy

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## Particulars

### About Your Organisation

**Organisation Name**

Acatris

**Corporate Website Address**

<http://www.acatris.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0356-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mrs. Bianca	Daanen	qesh@nl.acatris.com

**Phone**

+31 (0)33-2982034

**Address**

Röntgenweg 6,  
Bunschoten  
Netherlands  
3752 LJ

### Person Reporting

First Name	Last Name	Email Address
Mrs. Bianca	Daanen	qesh@nl.acatris.com

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Trader

1.2 Operation and Certification Progress

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1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

890

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

890

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	560.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	560.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2013: First customer emulsifier in MB quality.  
 2014: several products bought in MB quality  
 2015: keeping stock of MB quality emulsifiers, first segregated emulsifier

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**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

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**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2018: phasing out non RSPO quality emulsifiers  
 2019: not keeping stock of non-RSPO emulsifiers

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Unique Selling Point compared to other emulsifier traders.  
 Make customers aware of availability of palm-based derivatives and fractions which are RSPO certified.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Confidential

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Confidential

---

## Actions for Next Reporting Period

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

First and second product are now on market, thus use the USP in all commercial meetings. Make customers aware of availability. We will focus on segregated emulsifiers made from palm.

### Reasons for Non-Disclosure of Information

#### 5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

### Application of Principles & Criteria for all members sectors

#### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

#### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Customers are in transition.

### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We do business in emulsifiers. 100% CSPO is depending on availability and on customers demand.

#### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

-

### Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not applicable

## Challenges

**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?**

Availability of RSPO emulsifiers increasing.

Segregated now becomes possible. High production volumes hold back trials/ starting up new business.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business; focus in the offers on CSPO

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We have now a trading license. we are looking into the possibilities to achieve supply chain certification.

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## Particulars

### About Your Organisation

**Organisation Name**

ACEITES Y DERIVADOS SOCIEDAD ANONIMA (ACEYDESA)

**Corporate Website Address**

<http://www.aceydesa.com>

**Primary Activity or Product**

Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0359-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Marco Tulio	Figueroa	aceydesa@yahoo.com

**Phone**

+50499928448

**Address**

Aldea Los Leones, kilometro 348, carretera Batallon Xatruch,  
Trujillo  
Honduras  
32101

### Person Reporting

First Name	Last Name	Email Address
Marco	Figueroa	aceydesa@yahoo.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

Others:  
Mill, processor of FFB, palm oil and palm kernel oil producer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

34,481

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

2,783

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

3,955

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

41,219

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2015

**Comment:**

- Aceydesa start working on RSPO implementation since the end of 2012 and Aceydesa has been working with its associated plantations since then.  
- Aceydesa is planning to do final audit certification for mill and associated plantations on april 2015 on P&C as well as on SCC for the mill.

- Our time bound plan is  
2015- P&C Mill Certification  
2015- P&C Associated/ partners plantations certification  
2015- SCC Mill certification  
2017- Independendent small FFB providers P&C certification

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2017

**Comment:**

- Aceydesa is planning to do final audit certification with independent small providers on 2017. This is because most of the people face difficulties changing minds towards certification and because they have to be trained on GAP and sustainable practices.

- The other thing is that since RSPO is still on public consultations on smallholder P&C procedures we don't have yet the whole guidance in order to move towards those independent growers certification.

- Our time bound plan is  
2015- P&C Mill Certification  
2015- P&C Associated/ partners plantations certification  
2015- SCC Mill certification  
2017- Independendent small FFB providers P&C certification

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

The medium-term goals are :

- Internal assessments to the management system checking RSPO implementation in the field ( 20%).
  - Application to RSPO audit (30%)
  - Training on RSPO and awareness on sustainable practices to the operational staff (20 %).
  - Improving labor conditions and productivity of the crop management (20 %).
  - Strengthen the capacities adn RSPO knowledge of partners ( 10%).
-

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

**Comment:**

Once the mill and associated plantations are certified in 2015 on P&C and the mill also on SCC;  
Then we expect that independent smallholders could be certified on 2017, in order to have all Aceydesa production as CSPO

- Our time bound plan is
- 2015- P&C Mill Certification
- 2015- P&C Associated/ partners plantations certification
- 2015- SCC Mill certification
- 2017- Independent small FFB providers P&C certification

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

- a) Internal management system implementation in field checking
- b ) Training and awareness to operational staff on the ground
- c ) Improving working and production conditions in crop management
- d ) Strengthen capacities in monitoring plans of partners
- e) Audit Request

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- Developing and implementing good practices in plantations-
- Creating alliances with organizations and institutions with expertise in sustainable development projects .
- Informing stakeholders in the various events on our improvement processes
- Showing openness to dialogue
- Defining Jointly solutions to problems of interest to the community
- Development , promoting sustainability in projects being developed

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We wil, do it in 2015.  
For ACEYDESA is very important to inform our customers and stakeholders that we evaluate periodically our processes in oder to identify areas for improvement.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. Ongoing training in topics such as :
  - a. Good agricultural practices
  - b . Flora and fauna protection
  - c . Supporting community projects that benefit people surrounding palm plantations
2. Reduced costs and increased profits with good management techniques and decision making .
3. Effective and timely communication with partners and stakeholders on topics related to the maintenance of the RSPO standard and other sustainable practices
- 4) Request final audit for April 2015

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

All Aceydesa information related to RSPO standard is public

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

Water, land, energy and carbon footprints

[P-Policies-to-PNC-waterland.pdf](#)

Ethical conduct and human rights

[P-Policies-to-PNC-ethicalconducthr.pdf](#)

Labour rights

[P-Policies-to-PNC-laborrights.pdf](#)

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**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Currently, we are working on the implementation of RSPO standard in the partners plantations and the mill.

In the future, we will be working with independent providers of FFB. Once they adopt the RSPO standard, then we will be able to process only CSPO.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

we are planning to start first processing CSPO from partner/associated plantations and in the near future to do it also with FFB from independent providers

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Because we are a mill and we don't refine CPO for end products.

We are on the first steps of the value chain. We are producers of Crude palm oil. Our raw material is the FFB and we will give priority to our plantations on the RSPO process than to buy FFB certificates.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We don't have concessions from the state. all plantations from our partners are private and they own it.

We understand concessions as a territory that is administered by an entity other than the State/government which holds sovereignty and property over it.

So this is not the case for Aceydesa.

However, it will be important to have a definition from RSPO on Concession boundaries

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## Challenges

### 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?

- The cost of RSPO implementation in smallholders. We try to solve them by helping them to organize as a group of producers instead of working individually
- The access and cost of satellite images for plantations settled before 2010. We try to work jointly with expert NGO, but still very costly.
- The change of mind of some small producers towards sustainable practices. We trying to solve them by giving training and explanation on the benefits of it.
- Implementation of sustainable processes require the support of other specialized disciplines for specific studies and then the RSPO standard does not leave space for the experience and knowledge acquired over the years. On the other hand, technological changes in some occasions are very demanding for Developing Countries

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The organization has been characterized for contributing to the communities nearby and to other stakeholders. Aceydesa strongly bet for the intellectual development and health of its employees and the communities in the area of ??influence.

Aceydesa support small producers by providing credits and loans and by establishing relations that guarantee family workers economic growth.

Aceydesa also does training and education not only to its workers but in the communities of influence

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Annually, Aceydesa deliver its social report that summarizes communities requests and projects developed in conjunction with other state institutions and stakeholders.

Aceydesa also delivers its code of conduct to its stakeholders

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**Particulars****About Your Organisation****Organisation Name**

Adani Wilmar Ltd

**Corporate Website Address**<http://www.adaniwilmar.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0165-10-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Biprabuddha	Chatterjee	biprabuddha.chatterjee@adaniwilmar.in

**Phone**

+91 79 2555 5750

**Address**

Fortune House, Near Railway Crossing, Navrangpura, Ahmedabad-380009 India  
 Ahmedabad  
 India  
 380009

**Person Reporting**

First Name	Last Name	Email Address
Biprabuddha	Chatterjee	Biprabuddha.Chatterjee@Adaniwilmar.In

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

555,228

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

44,650

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

133,150

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

733,028

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-



**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Mundra and Kakinada plant has been already certified for RSPO certification during 2014.

Krishnapatanam plant and Haldia plant has been audited and waiting for the RPSO certification during 2015.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Mundra and Kakinada plant has been already certified for RSPO certification during 2014.

Krishnapatanam plant and Haldia plant has been audited and waiting for the RPSO certification during 2015.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

By discussion and marketing requirements of other customers.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Depending upon the customer requirements (MNC), appropriate actions will be taken to promote the certified oils.

---

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

NA

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

Yes

Uploaded files:

- [environmental-policy-for-wilmar-group-of-companies.pdf](#)
-

## Challenges

**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?**

Availability of the required customers in the Indian market and we are informing all the MNCs to take the RSPO oil from us to cater their needs and demands.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Yes, we our self has taken the RSPO certification for the plants to produce the certified oils.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Creating awareness among the customers

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## Particulars

### About Your Organisation

**Organisation Name**

AEN Palm Oil Processing Pvt Ltd

**Corporate Website Address**

<http://www.aenpalmoilnet>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0332-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Neil	Somasiri	ruwan@aenpalmoil.com

**Phone**

00940777735679

**Address**

Maragahadeniya  
Badureliya  
Sri Lanka  
12230

### Person Reporting

First Name	Last Name	Email Address
Uthpala	Iddagoda	uthpala.iddagoda@yahoo.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader
- Ingredient manufacturer
- Others:  
Processing CPO, CPKO

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

9,319

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

817

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

1,131

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

11,266

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	9,319.01	816.65	1,130.56
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	9,319.01	816.65	1,130.56

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2012

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

---

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Not required

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Not applicable

---

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Not applicable

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

**Please explain why:**

We are only producing CPO and CPKO.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

We do not have a gap.

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why: --**

---

**Challenges**

**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?**

--

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

--

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

#### Organisation Name

Agritrade International PTE LTD

#### Corporate Website Address

<http://www.agritrade.com.sg>

#### Primary Activity or Product

- Processor and/or Trader

#### Related Company(ies)

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0309-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Ms. Yvonne	Foo	hari@agritrade.com.sg

#### Phone

62259618

#### Address

<p class="MsoNormal" style="margin: 0px; color: rgb(34, 34, 34); font-family: arial, sans-serif; font-size: 13.333333969116211px; "><font face="Arial"><span style="font-size: 10pt; ">80 Raffles Place</span></font><font face="Arial"><span style="font-size: 10pt; ">, </span></font><font face="Arial"><span style="font-size: 10pt; ">#45-01/02/03, </span></font><font face="Arial"><span style="font-size: 10pt; ">UOB</span></font><font face="Arial"><span style="font-size: 10pt; "> Plaza</span></font><font face="Arial"><span style="font-size: 10pt; "> 1, </span></font><font face="Arial"><span style="font-size: 10pt; ">048624</span></font></p>
 #45-01/02/03  
 Singapore  
 048624

### Person Reporting

First Name	Last Name	Email Address
Haritharan	Dayalan	hari@agritrade.com.sg

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

300,000

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

300,000

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

800,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2018

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2024

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Will try to attain 100% certification RSPO certification by 2024.  
 Explaining to existing and sourcing for more suppliers and Supply chains.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Actively trying to promote CSPO starting from our supply chain to the end buyer.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We will continue to emphasize the importance of RSPO to customers although the resistance to change is present in the region.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

NA

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

NA

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will not only work with our supply chain to promote CSPO but also promote the concept to our buyers encouraging them to be more involved in attaining more sustainable oil.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidentiality

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

With the market being volatile and ever changing, being competitive is largely important, being a trading firm. Although we do not have a 100% source in CSPO, with time we believe CSPO would be more competitively available and would be able to be more involved in trading/processing CSPO.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Physical supply not available.  
Cost factor.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

Lack of Data and facilities to provide accurate readings of products during procurement.

Have been sourcing for new suppliers with proper data and facilities and reporting however cost of CSPO in smaller regions and suppliers is an drawback.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Attended Industry Seminars.

Attended Training courses.

We have also shared the benefits of procuring RSPO to our suppliers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

NA

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**Particulars**

**About Your Organisation**

**Organisation Name**

AGRIVAR: Agro Industrie Variée

**Corporate Website Address**

<http://www.omvgroupe.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0219-11-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Niamien	Kadjo Athanase	niamien_agrivar@omvgroupe.com

**Phone**

+225 215 608 50 or 07093795 or 04312020

**Address**

BP 584 BONOUA, RCI  
 Bonoua  
 Cote d'Ivoire  
 00225

**Person Reporting**

First Name	Last Name	Email Address
BROU	Hermann	ahermann_agrivar@omvgroupe.com

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Independant palm oil mill

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

2,721

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

--

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

2,721

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	2,721.24	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	2,721.24	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**Comment:**

The date of first certification on 15/02/2012 with Control Union Certification; but circumstances have forced the plant to carry out a re-certification in 2015 for its palm oil production activities on the RSPO.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**Comment:**

For its RSPO certification program AGRIVAR relies on a supply base with 4 cooperatives belonging to the southern region Comoé these cooperatives are groups of small independent oil palm producers. With these four cooperative, we was able to get RSPO certification. but we do not want to stop along the way to the extent that we plan to increase our production capacity of palm oil. in this context, we intend to add to the four cooperatives, the rest of the cooperatives of the sector Toumanguié area with about 4 cooperatives

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015: RSPO audit and certification of the company palm oil mill with 4 coopératives (cooperative are groupe of individual small palm oil producers) these cooperatives are: OPP1 (Oil Palm Plantation): BIOPALM, OPP2: COOPPLATO, OPP3: COOPHAM MAFERE, OPP4: COOPPHA ADJOUAN.  
 2017: 1 cooperative : COOPALBO  
 2018: 1 coopérative: COOPALCI  
 2019: 1 coopérative: COOPTOSA  
 2020: 1 coopérative : COOPHAD

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**Comment:**

to finalize the certification of the whole sector producer groups Toumanguié, we will have reached most of the supply base and suddenly, he hardly subsitera more than non-certified products.

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015: RSPO audit and certification of the company palm oil mill with 4 coopératives (cooperative are groupe of individual small palm oil producers) these cooperatives are: OPP1 (Oil Palm Plantation): BIOPALM, OPP2: COOPPLATO, OPP3: COOPHAM MAFERE, OPP4: COOPPHA ADJOUAN.  
 2017: 1 cooperative : COOPALBO  
 2018: 1 coopérative: COOPALCI  
 2019: 1 coopérative: COOPTOSA  
 2020: 1 coopérative : COOPHAD



**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Recognizing the importance of our function as an intermediary between the producers of FFB and businesses of the secondary processing of palm oil, we decided to include all of our activities in sustainable development as Local requirements of Interpretation of the principles and international criteria of the RSPO.

This commitment has allowed us to structure different policies on labor, environmental preservation and protection of the safety and health at work. Moreover, we came up with the certification of our organization by a certification body.

So we started to organize small independent oil palm farmers in certification RSPO groups so that they fully benefit from the income of their activities on the one hand, and integrate the good cultural practices of palm oil 'somewhere else.

To achieve the objectives of promoting the sustainable production of palm oil on the RSPO, we implement social actions in the place of oil palm producers (payment at the right price, granting of production bonuses, activities supervision, provision of agricultural inputs, management of the entire certification process for producers who decide to engage in it).

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

we are currently defining and validating the operational scope on the one hand and the identification of sources of direct emissions and indirect emissions sources on the other.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

we are currently defining and validating the operational scope on the one hand and the identification of sources of direct emissions and indirect emissions sources on the other. Evaluation of the emission of greenhouse gases has not yet begun.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

one of the major actions would be to maintain the certification process to the RSPO in which our company is engaged. in another time, we continue to promote sustainable production process of palm oil from other producers so that they engage in this process and that we can join a lot of oil palm producers.

ven in time, we will open other marchers to provide RSPO certified palm oil.

we always make it available to participate in various meetings of consultations and discussions on agriculture in general and in particular on the sustainable production of palm oil

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

RAS

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

6.2 Where relevant, what prevents you from trading/processing only CSPO?

RAS

---

**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

**Concession Map**

Do you agree to share your concession maps with the RSPO?

Yes

Uploaded files:

- 
-

## Challenges

### 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?

Major obstacles we encountered in the implementation of sustainable production process of palm oil are: Difficulty to be accompanied by the funding agencies. The entire process was financed from own background, which ultimately resulted in financial difficulty in continuing in the operation of the company's activities. Even upon the certificate, financing institutions are still slow to decide either to help maintain the certificate or to help us continue to promote the sustainable production of palm oil in the context of adhering a maximum of producers palm oil to this cause. Another difficulty we encountered was the language barrier. All documents that address issues of RSPO are all in English so that is not easily exploited by companies from francophone countries. We have, despite the lack of training materials that can help educate the producer group to the RSPO approach tried according to the means at our disposal to draft training material that we put at the disposal of our base supply.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

No

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Our company is in Ivory Coast the first company production of palm oil to join the RSPO and obtain the RSPO certification. To get there, we had to proceed with the local interpretation of international principles and criteria of the RSPO fault of the existence of a national interpretation. To date this document interpretation is the basis for drafting the document of national interpretation. In our certification process, we have combined small independent producers of oil palm to whom we provide technical and financial assistance to meet the requirements of the sustainable production of palm oil according to RSPO.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

RAS

## Particulars

### About Your Organisation

#### Organisation Name

AGROINDUSTRIAS DE MAPASTEPEC SA DE CV

#### Corporate Website Address

<http://www.aceitescomestibles.com>

#### Primary Activity or Product

- Oil Palm Growers
- Processor and/or Trader

#### Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
AGROINDUSTRIAS DE PALENQUE S.A. DE C.V. (Oil palm mill in Palenque, Chiapas, Mexico)	Oil Palm Growers	No
AGROINDUSTRIAS DE PALENQUE S.A. DE C.V. (Oil palm mill in Jalapa, Tabasco, Mexico)	Oil Palm Growers	No
PALMICULTORES SAN NICOLAS S.P.R. DE RL	Oil Palm Growers	No

### Membership

Membership Number	Membership Category	Membership Sector
2-0360-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
JOSE LUIS	PEREZ MORETT	jose Luis.perez@oleofinos.com.mx

#### Phone

52 33 37 77 47 80

#### Address

CALLE CEREZO No 1105 INT. 1 COL. DEL FRESNO GUADALAJARA, JALISCO C.P. 44900  
DEL FRESNO GUADALAJARA  
Mexico  
44900

### Person Reporting

First Name	Last Name	Email Address
Antonio	Cázarez Bustillos	antonio.cazarez@oleopalma.com.mx

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

---

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned (ha)

2,032.00

#### 2.1.2 Total landbank for oil palm cultivation (ha)

1,932.00

#### 2.1.3 Total land managed for conservation that is set aside (ha)

100.00

#### 2.2.1 Mature area (ha)

1,403.00

#### 2.2.2 Immature area (ha)

498.00

#### 2.2.3 Total area of estate plantations - planted (ha)

1,932

#### 2.3.1 Area certified (ha)

--

#### 2.3.2 Number of estates/Management Units

8

#### 2.3.3 Number of estates/Management Units certified

20

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Mexico

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- Independent

**Area of "Independent" smallholder plantations - planted:**  
ha

**Area of "Independent" smallholder plantations - certified:**  
- ha

**2.6.1 Area planted in this reporting period**

68.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**  
215,498.00 Tonnes

**Amount that is RSPO-certified?**

-

**2.8.1 Number of Palm Oil Mills operated**

3

**2.8.2 Number of Palm Oil Mills certified**

--

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

3

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

43,610.00

**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

8,600.00

**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

--

**2.9.4 Total annual FFB processing capacity (tonnes)**

215,000.00

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan**

**4.1 Date of first RSPO estate certification (planned or achieved)**

2017

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2017

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

P & C pre-audit in July 2015, audit in July 2017 to certify and palm oil mills and own plantations (15% CSPO)

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2017-2018, rspo implementation in smallholders with 30 ha or more (10% CSPO)  
 2018-2019, rspo implementation in smallholders with 10 -30 ha (25 % CSPO)  
 2019-2020, rspo implementation in smallholders with less 10 ha (40% CSPO)

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2018

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2017-2018, rspo implementation in independent growers with 50 ha or more (10% CSPO)

**4.8 Which countries that your organization operates in do the above commitments cover?**

- Mexico

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [concession-map-agroimsa.kmz](#)
- [concession-map-agroimsa2.kml](#)
- [atributos-mapas.xlsx](#)

## Map data declaration

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

Environmental analysis laboratory certificate evaluated as indicated by mexican official standard NOM-85-Semarnat-2011 (only palm oil mill emissions). The carbon footprint and the first analysis was made in the Palm GHG calculator in 2016.

**6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

--

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

## Actions for Next Reporting Period

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Pre-audit by certification body in July 2015. Action Plan for 2016. Unification criteria among the three extraction plants and investment in training and infrastructure.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Unify own plantations and mills. Provide technical assistance to small producers of more than 30 hectares. Hire experts RSPO

## Reasons for Non-Disclosure of Information

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

## Conflict and Complaints Mechanism



**9.1 Has your Company put in place any mechanism to resolve any conflict?**

**Uploaded files:**

- [ag-pr-ju-01-mediacion-de-conflictos\\_rev01\\_jul15.pdf](#)

---

**Mechanism details to resolve conflicts.**

According to the most probable risks, they have been chosen as potential conflicts as follows:  
Lands, environmental and social,

---

**9.2 Has your company any ongoing land conflict?**

No

---

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

**Time-Bound Plan**

2.1 Date of first supply chain certification (planned or achieved)

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

**GHG Emissions**

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

**Actions for Next Reporting Period**

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

actually our company is dedicated only to the production and palm oil milling, through ignorance we made our application for RSPO membership as "palm oil processors and traders" but in reality we should apply as "palm oil growers". For this reason does not apply to us this part of the report

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

### 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?

RSPO implementation in Latin America is very expensive, even more so if you want to include small producers because they are "micro" (from half a hectare), land is community property, do not apply good agricultural practices and standards unknown. Furthermore not have enough providers, for example, in Mexico there is no accredited experts HCV and expensive to bring them to other countries. There is also insufficient certification bodies.

Las producciones nacionales son insignificantes frente al mercado internacional y los costos de producción dificultan el cumplimiento de los requerimientos de P&C.

National productions are insignificant compared to the international market and production costs hinder compliance with the requirements of P&C.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The company has hired experts in RSPO and has made efforts to disseminate good agricultural practices in the country but has been difficult to engage the Government and other stakeholders.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

It is suggested that RSPO evaluate the possibility of a simpler to determine small producers HCV standard, and not to include the certifying agency in the process of new plantations, this would decrease costs.

Es importante también que se traduzcan todos los documentos a los idiomas de los países productores; por ejemplo, poder contestar el ACOP en español.

It is also important that all documents into the languages of the producer countries are translated; by ejemplo, to answer the ACOP in spanish.

---

## Particulars

### About Your Organisation

**Organisation Name**

AI Energy Public Company Limited

---

**Corporate Website Address**

<http://www.aienergy.co.th>

---

**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

---

### Membership

Membership Number	Membership Category	Membership Sector
2 0123 09 000 00	Ordinary Members	Palm Oil Processors and Traders

---

### Primary Contacts

First Name	Last Name	Email Address
Anurag	Thareratanavibool	anurag@aienergy.co.th

**Phone**

+6686-6862741

---

**Address**

55/2 Moo 8 Sethakit 1 Road Klongmadau Kratumban  
Samut Sakhon  
Thailand  
74110

---

### Person Reporting

First Name	Last Name	Email Address
Pimwan	Thareratanavibool	pimwan@aienergy.co.th

---

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Biofuel producer

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

220,651

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

178

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

220,829

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2013

**Comment:**

We have achieved Mass Balance – RSPO certification.

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

**Comment:**

We're fully intend to achieve 100% RSPO certification of all supply chains but most of our CPO sources are still non-member of RSPO supply chain. So, we're unlikely to achieve it within 5 years.

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Urging CPO suppliers to achieve RSPO certification. And expecting to achieve 50% of progressive CSPO in 2020.

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2022

---

### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Urging CPO suppliers to achieve RSPO certification. And expecting to achieve 50% of progressive CSPO in 2020.

---

### 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Offer RSPO certified products.

---

## GHG Emissions

### 3.1 Are you currently assessing the GHG emissions from your operations?

Yes

---

### 3.2 Do you publicly report the GHG emissions of your operations?

No

**Please explain why**

Not publicly launch yet.

---

## Actions for Next Reporting Period



4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

---

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**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?**

Most of CPO suppliers are not member of RSPO and not yet achieved RSPO certificate.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with key stakeholders

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

---

## Particulars

### About Your Organisation

**Organisation Name**

Albright and Wilson ( Australia) Ltd

---

**Corporate Website Address**

<http://www.albright.com.au>

---

**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

--

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0382-12-000-00	Ordinary Members	Palm Oil Processors and Traders

---

### Primary Contacts

First Name	Last Name	Email Address
Mr. Raymond G	Raymond G	rcranke@albright.com.au

**Phone**

+61 414 893 744

---

**Address**

PO Box 20 295 Whitehall Street  
Yarraville  
Australia  
3013

---

### Person Reporting

First Name	Last Name	Email Address
Raymond	Cranke	rcranke@albright.com.au

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

5,000

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

5,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2015

**Comment:**

RSPO Mass Balance Certification Completed Feb 2015

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

**Comment:**

Supplies of 80% of the supply chain suppliers are mass balance accredited.

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Remaining 20% to be mass balance accredited and we are working to enforce this over the next two years

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

**Comment:**

We should have all suppliers mass balance accredited within the next two years

---

### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Currently we have 80% of our supply as mass balance if customers require should be 90% by 2016 and 100% by 2018

---

### 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Direct discussion in promoting a sustainable product that can be claimed to be sustainable in their products

---

## GHG Emissions

### 3.1 Are you currently assessing the GHG emissions from your operations?

Yes

---

### 3.2 Do you publicly report the GHG emissions of your operations?

Yes

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Promotion with customers and in our literature and enforcing the principles to our suppliers

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Some suppliers are still not mass balance certified

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

By 2020

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

No need. We are covered for our major requirements as mass balance.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

Mainly the additional cost of Mass balance supply which has to be rolled over to product prices which as unacceptable in the eyes of the customer

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Direct engagement with customers and suppliers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Education on School children on the essential need for sustainable products in school visits to the factory and visiting school exhibitions

---

## Particulars

### About Your Organisation

**Organisation Name**

Alpha Wax BV

**Corporate Website Address**

<http://www.alphawax.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0301-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Dick	Haan	dick.haan@alphawax.com

**Phone**

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**Address**

Raoul Wallenbergplein 35  
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Netherlands  
2404 ND

### Person Reporting

First Name	Last Name	Email Address
Herman	de Gelder	herman.degelder@alphawax.com



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Others:  
Distributor

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

55

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

55

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	55.00
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	55.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2010

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2010

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

already achieved

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2010

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

already achieved. We only use rspo-proof Palm Wax in our blends

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

n.a.

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

not obliged to

---

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

not obliged to

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

n.a.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

We hardly use any Palm products

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

we do trade only CSPO

---

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** n.a.

---

## Challenges

**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?**

n.a.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

n.a.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

n.a.

---

## Particulars

### About Your Organisation

**Organisation Name**

Ambrian Energy GmbH

---

**Corporate Website Address**

<http://www.ambrian-energy.com>

---

**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0077-07-000-00	Ordinary Members	Palm Oil Processors and Traders

---

### Primary Contacts

First Name	Last Name	Email Address
Freddy	Mellmann	f.mellmann@ambrian-energy.com

**Phone**

+49 40 808055 050

---

**Address**

Grosse Johannisstrasse 19  
 Hamburg  
 Germany  
 20457

---

### Person Reporting

First Name	Last Name	Email Address
Domenico	Agosti	d.agosti@ambrian-energy.com

---

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Trader

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

12,500

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

12,500

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We, Ambrian Energy, only buy ISCC certified palm oil or palm oil derivatives. Given the high and rigid standards of the ISCC certificate we therefore most likely already purchase RSPO certified palm oil. Nevertheless, in order to ensure 100% RSPO certification of all supply chains by 2016; Ambrian Energy will explicitly ask for RSPO certified palm oil and palm oil derivatives in its future contracts.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We, Ambrian Energy, do not have Interim Milestones as we aim for 100% RSPO certification of all supply chains by 2016. All our future palm oil purchase contracts will explicitly ask for RSPO certified palm oil or palm oil derivatives.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Ambrian Energy proactively engages with its customers and thereby educates them on the benefits and necessity of using RSPO palm oil. We furthermore highlight to our customers the great efforts and achievements made by the RSPO towards a sustainable palm oil supply.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We have no palm oil production/ processing facilities.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Privately held company

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Ambrian Energy was among the first members of ISCC and thereby strongly communicates the need and necessity of using sustainable commodities which includes palm oil. We furthermore promote the usage of certified sustainable palm oil to our customers whenever possible.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Privately held company

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Limited availability of Palm oil or Palm oil derivatives certified by both; ISCC and RSPO.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

We are a biodiesel trader and biodiesel derived from Palm Oil (PME) is in Europe sold under the RED (Renawable Energy Directive) Standard. The RED Standard is generally fulfilled through the ISCC certification, of which standards are very similar to the RSPO standards. In our experience, are the biodiesel suppliers either RSPO or ISCC certified, but not both which thus hampers us from buying RSPO certified palm oil.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

As outlined previously, the different certification Systems (RSPO, RED, etc.) for biodiesel are very similar, but not the same. We expect the different certification Systems to recognize each other and thereby allow us to source palm oil derivatives certified by both Standards (RSPO & RED).

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We are not a palm oil grower and therefore we have no concession boundaries owned.



## Challenges

**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?**

None

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We, Ambrian Energy, strongly communicate the great efforts and achievements of the RSPO towards a sustainable palm oil supply to its stakeholders and we furthermore promote the usage of CSPO to our customers whenever possible.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

None

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## Particulars

### About Your Organisation

**Organisation Name**

Artistic Support Sdn Bhd

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**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader
  - Manufacturer
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0195-10-000-00	Ordinary Members	Palm Oil Processors and Traders

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### Primary Contacts

First Name	Last Name	Email Address
Munindran Munindran A/I	Vasuthavan	info@artisticsupport.com

**Phone**

+60 12-2733845

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**Address**

31A Taman City Jalan Kuching 51200 Kuala Lumpur  
Kuala Lumpur  
Malaysia  
51200

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### Person Reporting

First Name	Last Name	Email Address
Munindran	Vasuthavan	info@artisticsupport.com

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## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Trader

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

24,515

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

24,515

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2017- To produce 60,000 metric tonnes of Palm Oil Methyl Ester (PME) which will require about 61,000 metric tonnes of Refined Bleached Deodorized Palm Oil (RBDPO).

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**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

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**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Usage of RSPO certified RBDPO in the production of PME.

2015- Acquire external audit services to ensure compliance to the RSPO certification standards.

- Revised supply chain's Standard Operational Procedure (SOP) to align with the RSPO certification standards.

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**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

To comply with the RSPO certification standards to ensure a systematic supply chain flow into and out of our premises.

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## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Because we do not produce any RSPO certified product yet.

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Our plant are reliant on the availability RBDPO from our supplier. Without enough RBDPO, we are unable to produce enough PME for our customers. Hence, we cannot be choosy of the companies that supply us with the RBDPO. However we will comply once we are certified under RSPO.

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- To acquire RSPO certification by 2015.
- To increase the usage of CSPO towards 100% for our PME production.
- To increase business with traceable supply chains, mainly in RBDPO.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Having only CSPO based RBSPPO would limit our production of PME which is not good for our business. Hence, in order to keep up with the demands of our customer, we have to acquire enough RBDPO, be it CSPO or not.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We are in the process of doing so.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We plan to proceed straight into the physical supply chain to avoid confusion amongst our staff.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

-

## Consumer Goods Manufacturers

### Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- Biofuels
- Trade Association

### Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

24,515

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

24,515

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

#### In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

### Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2016

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**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

---

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2020

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**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

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**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

n

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**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

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**3.6 Which countries that your organization operates in do the above commitments cover?**

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**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

---

**3.8 Date of first supply chain certification (planned or achieved)**

2015

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### Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

**Year:** 2017

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### GHG Emissions

**5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Because we do not produce any of the known GHG in our process.

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**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Our plant are reliant on the availability RBDPO from our supplier. Without enough RBDPO, we are unable to produce enough PME for our customers. Hence, we cannot be choosy of the companies that supply us with the RBDPO.

---

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1. To acquire RSPO certification by 2015.
  2. To increase the usage of CSPO towards 100% for our PME production
  3. To increase business with traceable supply chains, mainly in RBDPO
- 

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

**- Others:**

--

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
- 

**8.2 What steps will/has your organization taken to support these policies?****Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

Yes

**Please specify**

--



**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

We plan to proceed straight into the physical supply chain to avoid confusion amongst our staff.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

- 
-

## Challenges

### 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?

We had no prior knowledge if our RBDPO suppliers possess the CSPO for their product. Thus, we have requested our supplier for their CSPO (if available) so that we can proceed with our own certification.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

No

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#### Simpler to Comply to:

No

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We had made an agreement with Universiti Malaysia Pahang (UMP) to an academic research for the improvement of our plant, next improves our product quality. We also planned to acquire Kosher certificate for our crude glycerine product so that a higher degree of confidence in our product can be achieved.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

NONE

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## Particulars

### About Your Organisation

**Organisation Name**

BAKELS

**Corporate Website Address**

<http://www.bakels.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0227-11-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Paul LT	Morrow	pltm.excom@bakels.com

**Phone**

+441869 247098

**Address**

c/o EMU AG, Faennring 1,  
Kuessnacht am Rigi  
Switzerland  
6403

### Person Reporting

First Name	Last Name	Email Address
Ian	Campbell	icampbell@bakels.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

8,678

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

1,746

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

106,617

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

117,041

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	31.00	30,204.00
1.4.2	Mass Balance	-	22.00	3,197.00
1.4.3	Segregated	-	-	348.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	53.00	33,749.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 1%  
 India --%  
 China --%  
 South East Asia 31%  
 North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 2%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Interim milestones will vary with each individual company based on local market requirements. Please refer to each individual company / country as required.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Interim milestones will vary with each individual company based on local market requirements. Please refer to each individual company / country as required.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

1)The sustainable products are summarised to the sales teams with guidance as to how to develop baked products based on only sustainable palm. 2) As sustainable materials become more readily available each company can switch to sustainable as a default. Supplying all customers regardless of stated need. 3) Bakels support those suppliers who provide IP, SG and MB products, highlight them to our customers and incorporate them into our products for their use.

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are only now starting the process of calculating our greenhouse gas emissions for some of our companies. We are not yet in a position to declare these figures.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

As Above

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1) More Bakels Sites will be audited to RSPO standards. 2) IP,SG and MB material take up will be increased 3) Suppliers offering IP, SG and MB material will be supported over those that do not

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Interim milestones will vary with each individual company based on local market requirements. Please refer to each individual company / country as required.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

1) The Availability of key ingredients

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

As materials become available and demand requires it Bakels will switch to certified materials. We will also favour certified suppliers over non certified even where that certification cannot be passed on due to certification issues. ie we will use sustainable materials even though a Bakels site may not be fully certified and therefore unable to declare it as such.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

local market policies and requirements make this very difficult to achieve ie some customers do not recognise book and claim as suitable.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

- 
-

**Challenges**

**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?**

Availability of suitable materials is still an issue. No sucrose Ester supplier is fully certified. No distilled monoglyceride supplier is able to supply fully segregated or identity preserved materials. As these are not available there is now a significant move away from Palm to non palm based emulsifier systems in order to avoid the issues.

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

**Cost Effective:**

Yes

**Robust:**

Yes

**Simpler to Comply to:**

No

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Bakels has continually updated customers with Sustainable product availability or alternatives

**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A



## Particulars

### About Your Organisation

**Organisation Name**

Bangchak Biofuel Company Limited

**Corporate Website Address**

<http://www.bangchakbiofuel.co.th>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0176-10-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Miss Kanokporn	Petchsuntad	bbf-knp@bangchakbiofuel.co.th

**Phone**

66(0) 35276500 Ext 3803

**Address**

28 Moo 9 Bang Krason, Bang Pa-in, Ayutthaya, Thailand 13160  
Ayudhaya  
Thailand  
13160

### Person Reporting

First Name	Last Name	Email Address
Miss Kanokporn	Petchsuntad	bbf-knp@bangchakbiofuel.co.th

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Biofuel producer

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

70,000

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

30,000

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

100,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015 Educate employees  
 buy and sell RSPO product for test RSPO system  
 2016 buy and sell more RSPO product/traning  
 2017 buy and sell moreRSPO product/traning  
 2018 buy and sell moreRSPO product/traning  
 2019 buy and sell moreRSPO product/traning  
 2020 buy and sell moreRSPO product/traning  
 It's depends on CPPO supply

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015 Educate employees  
 buy and sell RSPO product for test RSPO system  
 2016 buy and sell more RSPO product/traning  
 2017 buy and sell moreRSPO product/traning  
 2018 buy and sell moreRSPO product/traning  
 2019 buy and sell moreRSPO product/traning  
 2020 buy and sell moreRSPO product/traning  
 It's depends on CPPO supply

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- Inform by e-mail and meet customers to explain how good of RSPO

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## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

It is not the government regulation.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

It is not the government regulation.

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Inform in company's website.

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

-

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Land Use Rights
  - Labour rights
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

CSPO Supply in Thailand.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

- [trainingmap2\\_th.jpg](#)
-

## Challenges

**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?**

RSPO is difficult for palm mill in Thailand to attend, and fee for every Kg. sale is the obstruction.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Yes

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

-

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## Particulars

### About Your Organisation

**Organisation Name**

Barry Callebaut Food Manufacturers Europe

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**Corporate Website Address**

<http://barry-callebaut.com>

---

**Primary Activity or Product**

- Processor and/or Trader
  - Manufacturer
- 

**Related Company(ies)**

No

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0226-11-000-00	Ordinary Members	Palm Oil Processors and Traders

---

### Primary Contacts

First Name	Last Name	Email Address
Oliver	von Hagen	oliver_von_hagen@barry-callebaut.com

**Phone**

+41-43-2.040.404

---

**Address**

Westpark, Pfingstweidstrasse 60  
 Zurich  
 Switzerland  
 8005

---

### Person Reporting

First Name	Last Name	Email Address
Oliver	von Hagen	oliver_von_hagen@barry-callebaut.com

---

**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

--

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

2.1 Date of first supply chain certification (planned or achieved)

2012

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2017

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2022

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

**GHG Emissions**

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

Yes

**Actions for Next Reporting Period**

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

**Reasons for Non-Disclosure of Information**



**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Not relevant as we manufacture mainly cocoa and chocolate products, that may contain palm as an ingredient. So according to us we cannot be considered as palm oil processors and traders.

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
- Food Goods

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 2.2.1 Do you manufacture for:

Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

3,648

#### 2.2.3 Total volume of Palm Kernel Oil used in the year:

17,614

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

28,628

#### 2.2.5 Total volume of all palm oil products you used in the year:

49,890

#### 2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

##### In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	109.00	-	11,547.00
3	Segregated	2,994.00	-	1,635.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	3,103.00	-	13,182.00

#### 2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

#### 2.4.2 What type of products do you use CSPO for?

--

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2012

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2017

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2022

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

n

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

n

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

**3.6 Which countries that your organization operates in do the above commitments cover?**

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

- Standard solid range Western Europe converted to RSPO MB (May 2013)
- Standard range chocolates (containing CBE) converted to RSPO MB (May 2013)
- Standard range chocolates (containing CBE) converted to RSPO Segregated (October 2014)
- Barry Callebaut Western Europe remains on screening the options as from sourcing & operational point of view to gradually move more recipes towards RSPO MB or RSPO Segregated
- Barry Callebaut America's is converting the standard Van Leer range to RSPO (June to December 2015)
- Barry Callebaut America's remains on investigating to move other ranges towards RSPO

**3.8 Date of first supply chain certification (planned or achieved)**

2011

**Trademark Related**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

Because we are a B to B company.

---

**GHG Emissions**

**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**5.2 Do you publicly report the GHG emissions of your operations?**

Yes

---

**Actions for Next Reporting Period**

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

- A sustainability sourcing policy will be developed.
  - Barry Callebaut Western Europe remains on screening the options as from sourcing & operational point of view to gradually move more recipes towards RSPO MB or RSPO Segregated.
  - Barry Callebaut America's remains on investigating to move more ranges towards RSPO.
- 

**Reasons for Non-Disclosure of Information**

**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

---

**- Others:**

--

---

**Application of Principles & Criteria for all members sectors**

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[M-Policies-to-PNC-waterland.pdf](#)
  - Ethical conduct and human rights  
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[M-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
[M-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**8.2 What steps will/has your organization taken to support these policies?**

A sustainability sourcing policy will be developed.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

Yes

**Please specify**

A sustainability sourcing policy will be developed.

Barry Callebaut Western Europe remains on screening the options as from sourcing & operational point of view to gradually move more recipes towards RSPO MB or RSPO Segregated.

Barry Callebaut America's remains on investigating to move more ranges towards RSPO.

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

--

---

## Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why**

--

---

## Challenges

**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?**

The standard is sometimes difficult to understand (eg. carrier in additives, mixtures of vegetable fats etc.).  
The standard requirement to permit mass balance only per site and not per region or per multiple sites.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Industry associations.  
The sustainable sourcing policy (under development) will be distributed to our suppliers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

See uploaded files and website.

The sustainable sourcing policy (under development).

Publicly reporting of the GHG emissions:

- <https://www.barry-callebaut.com/sustainability/environmental-protection>
  - [https://www.barry-callebaut.com/system/files/download/barry\\_callebaut\\_gri\\_report\\_2013-14.pdf](https://www.barry-callebaut.com/system/files/download/barry_callebaut_gri_report_2013-14.pdf)
-

**Particulars**

**About Your Organisation**

**Organisation Name**

BASF SE

**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
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**Membership**

Membership Number	Membership Category	Membership Sector
2-0010-04-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Harald	Sauthoff	harald.sauthoff@basf.com

**Phone**

+49 2173 4995 176

**Address**

GRD/PN, Lu-Benckiserplatz BE2, 67056 Ludwigshafen,  
Ludwigshafen  
Germany  
67056

**Person Reporting**

First Name	Last Name	Email Address
Harald	Sauthoff	harald.sauthoff@basf.com

**Palm Oil Processors and Traders**  
**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Ingredient manufacturer

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

No

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

--

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

191,000

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

249,000

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

440,000

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	25,000.00	25,000.00
1.4.3	Segregated	-	55,000.00	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	80,000.00	25,000.00



**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Pls note the volumes under 1.3.3. refer to palm- and palm kernel oil fractions and primary palm and palm kernel oil oleochemical derivatives.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

1. BASF will focus on and stepwise increase the physical shares of sustainable certified palm- and palm kernel oil and palm- and palm kernel oil fractions and primary palm and palm kernel oil oleochemical derivatives. 2. We will follow a multi-stakeholder approach in which we engage with partners inside and outside the supply chain to achieve the best possible outcomes for all stakeholders.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

BASF offers already a broad range of SG and MB based palm- and palm kernel oil based ingredients globally. BASF strives to launch further MB based palm- and palm kernel oil based products depending on the market development. However, the establishment of certified sustainable supply chains for oleochemicals is complex and needs joined efforts from all stakeholders. BASF uses palm products – sometimes in small amounts – in multiple ways and has numerous splitting and blending steps at many production sites that result in complex compositions ("palm derivatives").

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

---

## Actions for Next Reporting Period

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We see it as part of our responsibility to work intensively with the companies from which we buy, to engage more closely with the palm supply chain from the smallholder farmer to the end consumer, and to look deeply into the upstream consequences of using and selling products based on palm oil and palm kernel oil. Certification is key for us: The RSPO certification process is not perfect, but it remains the most transparent and effective global initiative to improve the entire palm sector and it provides the necessary infrastructure to monitor market transformation in a transparent manner.

---

### Reasons for Non-Disclosure of Information

#### 5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

#### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

---

#### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Strongly limited availability of sustainable certified MB and SG palm kernel oil and palm kernel oil fractions and primary palm kernel oil oleochemical derivatives.

---

### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We will follow a multi-stakeholder approach in which we engage with partners inside and outside the supply chain to achieve the best possible outcomes for all stakeholders.

---

#### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

We focus our resources on physical transformation.

---

### Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

**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?**

1. Strongly limited availability of CSPKO and CSPKO derivatives. 2. Competition from other schemes (i.e. ISCC) and B&C hampering physical transformation. 3. Strong complexity of derivative supply chains.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We will follow a multi-stakeholder approach in which we engage with partners inside and outside the supply chain to achieve the best possible outcomes for all stakeholders.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

<http://report.basf.com/2014/en/managements-report/responsibility-along-the-value-chain/raw-materials.html>

---

## Particulars

### About Your Organisation

**Organisation Name**

Berg & Schmidt GmbH & Co. KG

---

**Corporate Website Address**

<http://www.berg-schmidt.de>

---

**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0376-12-000-00	Ordinary Members	Palm Oil Processors and Traders

---

### Primary Contacts

First Name	Last Name	Email Address
Mr. Olivier	Rouzaut	info@berg-schmidt.de

**Phone**

0049-40-284039-0

---

**Address**

An der Alster 81 a  
Hamburg  
Germany  
20099

---

### Person Reporting

First Name	Last Name	Email Address
Lutz	Ehrhardt	lehrhardt@berg-schmidt.de

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Others:  
Oleochemical supplier

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

22,000

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

90,000

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

112,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	350.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	350.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2022

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The supply chains are already certified. Depending on the availability of certified raw materials on our suppliers's side we are able to deliver certified material in all supply chains.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Progress in handled RSPO material by 5% per year.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Pro-active marketing of RSPO certified material to our customers.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

No system installed

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No system installed

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Further pro-active marketing of RSPO certified products.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

Please explain why:

--

---

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**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?**

Berg+Schmidt as a supplier of processed products is dependent on the availability of pre-certified RSPO feedstocks. This is where the limitation is located.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

RSPO certified products are frequently scope of discussions with our customers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

none

---



## Particulars

### About Your Organisation

**Organisation Name**

BIO OILS ENERGY S.L.

**Corporate Website Address**

<http://www.bio-oils.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0178-10-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Christoph	Schmid	christoph@bio-oils.com

**Phone**

+34911850690

**Address**

Monte Esquinza 30, 3 d  
Madrid  
Spain  
28010

### Person Reporting

First Name	Last Name	Email Address
Christoph	Schmid	christoph@bio-oils.com

**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Biofuel producer

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

140,000

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

140,000

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	58,000.00	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	58,000.00	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 40%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our interim milestones are in accordance with the Spanish sustainability law on biofuels. The law contemplates that after 1/01/2016, all biofuels consumed in Spain must be sustainable in accordance with the EU sustainability law.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our customers are most of the oil majors of the country. They request from us sustainable biofuels in accordance with the EU and Spanish sustainability laws.

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Because it is confidential and competitive information. Often pricing of the product is influenced by the value of GHG savings and therefore it is sensible information for competitors.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We increasingly require more sustainable palm oil with high GHG savings. In that context, we will focus increasingly on those suppliers who comply with sustainability rules and show large GHG savings in their production chain.

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidentiality

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The Spanish laws on sustainability of biofuels will only come into force 1st of January 2016.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

As soon as the Spanish laws on sustainability are in force.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Because the Spanish laws on sustainable biofuels are still not in force.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

### 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?

The main challenge of the RSPO is that the system will be recognized as one of the valid schemes in order to comply with the EU sustainability laws.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have encouraged all of our suppliers to comply with RSPO standards. In fact, we do not purchase from any supplier that does not comply with them.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

We are also requiring ISCC certifications of the palm oil we purchase, given that ISCC is on of the EU wide schemes that is recognised by the European Commission.

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## Particulars

### About Your Organisation

**Organisation Name**

Biocombustibles Sostenibles del Caribe S.A.

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**Corporate Website Address**

<http://www.biosc.com.co>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0385-12-000-00	Ordinary Members	Palm Oil Processors and Traders

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### Primary Contacts

First Name	Last Name	Email Address
Hernando	Vergara	omar.vargas@biosc.com.co

**Phone**

(57-5) 438-1728

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**Address**

Km 1 Via a Mamátoco Sector Industrial San Francisco Detrás Del Colegio Bilingüe  
 Santa Marta  
 Colombia

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### Person Reporting

First Name	Last Name	Email Address
Omar	Vargas	omar.vargas@biosc.com.co

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Biofuel producer

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

110,000

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

--

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

110,000

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	2,300.00	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	2,300.00	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Biocombustibles Sostenibles del Caribe is fully committed to the physical segregation of its feed to produce RSPO Biofuels, as quick as there is availability in Colombia.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

--

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

**Reasons for Non-Disclosure of Information**



5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Availability of RSPO oil in Colombia

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**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?**

--

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**

BioMar Group A/S

**Corporate Website Address**

<http://www.biomar.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0354-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr. Niels	Alsted	na@biomar.dk

**Phone**

0045 96 61 31 52

**Address**

Vaerkmestergade 25, 6th floor  
Aarhus C  
Denmark  
8000

### Person Reporting

First Name	Last Name	Email Address
Vidar	Gundersen	vidar.gundersen@biomar.no

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Animal feed supplier

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

3,801

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	3,431.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	3,431.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

100 % RSPO certification of palm based products in Norway by 2017 - Achieved  
 100 % RSPO certification of palm based products in UK - Achieved

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

No other/further milestones planned.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

BioMar promote RSPO and certified sustainable palm oil products through BioMar Sustainability Reports, both global and local reports.

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## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Report and show transparency regarding level of certified palm oil usage in BioMar Group Sustainability Reports.

---

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

--

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

## Challenges

### 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?

Questioned by pressure groups on use of palm oil products. By showing our reports, our support to RSPO, our high level of certified products and goal for full CSPO, there have been no after-math.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

BioMar supports the use of sustainable palm oil products through communication in our Sustainability Reports.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

[www.biosustain.world](http://www.biosustain.world)  
BioMar Group Sustainability Report

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## Particulars

### About Your Organisation

**Organisation Name**

Bodeta Süßwaren GmbH

**Corporate Website Address**

<http://www.bodeta.de>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0438-14-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Markus	Letsch	m.letsch@bodeta.de

**Phone**

00493949938203

**Address**

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 Oschersleben  
 Germany  
 39387

### Person Reporting

First Name	Last Name	Email Address
Thomas	Michaelis	t.michaelis@bodeta.de



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

1

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

2

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

3

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	1.00	-	1.00
1.4.3	Segregated	-	2.10	2.10
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	1.00	2.10	3.10

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**Comment:**

first supply chain certification audit in 2013 by BM TRADA

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**Comment:**

not certified palm oil is no longer bought

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

only processing of RSPO certified oil Palm products

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

There is only one supplier for the certified Palm oil.  
 The plan is not a change of supplier.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We do not promote our products.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

not necessary to time

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

not necessary to time

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

There is no actions planed.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

There is no reasen for non-Disclosure of Information.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

There is no prevention to processing only cspo.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

There are no obstacles.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

There are no planned actions to support

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

There are no other Information.

---

## Particulars

### About Your Organisation

**Organisation Name**

BP plc

**Corporate Website Address**

<http://www.bp.com/>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0028-06-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Thomas C. Thomas C	Briggs	thomas.briggs@uk.bp.com

**Phone**

20 7496 5846

**Address**

1 St James's Square  
London  
United Kingdom  
SW1 Y 4DP

### Person Reporting

First Name	Last Name	Email Address
Thomas	Briggs	thomas.briggs@bp.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Others:  
Wholesale transportation fuel and biofuel trading and logistics combined with biofuels blending and retail sales of transportation fuels blended with biofuels.

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2014

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

BP transacts in biofuels and transportation fuels blended with biofuels. Consequently, the RSPO P&C do not apply directly to BP activities. BP purchases certified sustainable biofuels where legally required to satisfy biofuel mandates. In Europe, BP is fully certified as required to meet EU sustainability certification obligations under RED and FQD.

BP works closely with its upstream suppliers to encourage use of the appropriate certification schemes and processes, including RSPO. BP supports and complies with points 3.2 and 3.6 of the RSPO Code of Conduct, as applicable to BP's membership category under RSPO. In those countries that do not have legal sustainability requirements (i.e., USA, Australia), BP may voluntarily purchase biofuels meeting specific sustainability standards (e.g., Bonsucro, ISCC) and also will deploy transaction specific sustainability obligations.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2014

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Time Bound plan obligations are not applicable to BP's retail and blending operations. BP procures biofuels and blends for its legal supplier obligations, and some of this products may contain palm oil certified by EU approved certification entities such as ISCC and RSPO - RED.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

BP does not actively promote the biofuel content of its fuel to wholesale or retail customers other than required by law and regulations (typically a disclosure of the percentage of the biofuel blended in the fuel). BP discloses its RSPO and other similar memberships on its web site and annual sustainability report.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

BP purchases certified sustainable biofuels where legally required to satisfy mandates imposed (i.e., Europe). BP works closely with its upstream suppliers to encourage use of the appropriate certification schemes and processes, including RSPO.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

It is BP's policy to avoid disclosure of Commercially Sensitive volume and transaction information. In addition, it is impossible for BP to report accurate palm oil derivative volumes as bio diesel feedstock origin is not completely captured in all regions in which we operate and would not accurately reflect the actual volume of palm oil used to manufacture bio-diesel or the exact percentage of bio-diesel blended with diesel fuel meeting the relevant fuel specification. Furthermore, reporting the estimated volume of palm oil transacted would not be representative of the volumes meeting ISCC or other certified -sustainable criteria.

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

BP purchases sustainably certified palm oil derived biofuels as per regulatory requirements. BP purchases RSPO RED certified when available. However, at the time there were no sufficient volumes of RSPO RED certified CSPO available for BP to purchase to comply with regulatory requirements.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--



**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

### 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?

The lack of significant volumes of RSPO RED certified biofuels available in the market and the difference in regulatory requirements regarding sustainability verification.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

In addition to paying membership fees to RSPO, BP works closely with suppliers, NGOs, Governments and Sustainability bodies to improve the sustainability certification process and to promote sustainable biofuels.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Not applicable.

---

## Particulars

### About Your Organisation

**Organisation Name**

Britz Networks Sdn. Bhd.

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**Corporate Website Address**

<http://britzwax.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0189-10-000-00	Ordinary Members	Palm Oil Processors and Traders

---

### Primary Contacts

First Name	Last Name	Email Address
Erik	Wee	erik.wee@britznetworks.com

**Phone**

012-6251533

---

**Address**

15B, Jalan Melaka Raya 13, Taman Melaka Raya, 75000 Melaka, Malaysia  
 Malacca  
 Malaysia  
 75000

---

### Person Reporting

First Name	Last Name	Email Address
Syan	Phua	syuan.phua@britznetworks.com

---

**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Trader

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

14,763

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

14,763

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

No comment

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

No comment

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

No comment

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

No comment

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No comment

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

No comment

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

No comment

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

No comment

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

No comment

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

No comment

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** No comment

---

## Challenges

**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?**

No comment

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

No comment

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

No comment

---

## Particulars

### About Your Organisation

**Organisation Name**

Budi Feed Sdn. Bhd.

**Corporate Website Address**

<http://www.budifeed.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0538-15-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Simon	Yee	sugu@budifeed.com

**Phone**

603-31341081

**Address**

Lot 11940, Jln Perajurit 1, Off Jln Perajurit, Telok Gong, Kampung Tengah  
Port Klang  
Malaysia  
42000

### Person Reporting

First Name	Last Name	Email Address
Simon	Yee	simonyee@budifeed.com



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Animal feed supplier

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

21,077

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

21,077

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2014

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2014

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We are only a producer of the Calcium Salt of Long Chain Fatty Acid. Not involve in the sowing, planting and harvesting of Palm oil.

---

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

---

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**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?**

--

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

--

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

--

---

## Particulars

### About Your Organisation

**Organisation Name**

Bunge Limited

**Corporate Website Address**

<http://www.bunge.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0066-07-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Ms. Yan	Hu	yan.hu@bunge.com

**Phone**

+65 6227 0090

**Address**

50 Main Street Ste 635  
White Plains  
United States  
New York

### Person Reporting

First Name	Last Name	Email Address
stewart	lindsay	stewart.lindsay@bunge.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Trader

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

1,032,413

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

83,292

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

833,274

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

1,948,979

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	20,915.00	11,324.00	27,059.00
1.4.3	Segregated	7,750.00	-	25.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	28,665.00	11,324.00	27,084.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2014

**Comment:**

Certain European supply chains effectively certified.

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Bunge announced an updated global palm oil sourcing policy in October 2014. This policy commits the company to develop a traceable supply chain that protects HCS and HCV areas and peat regardless of depth, and promotes FPIC and other human rights provisions. ([http://www.bunge.com/citizenship/sus\\_palm\\_oil.html](http://www.bunge.com/citizenship/sus_palm_oil.html))  
 The company is currently mapping its supply chain and taking other steps to implement the plan. Full implementation plans and timelines for 100% compliance are under development. The actualization of these plans may influence the timing and nature of increases in our purchases of RSPO oil. As such, deadlines in this ACOP are conditional.

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2023

---

### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

See above

---

### 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Bunge has RSPO certified facilities in multiple regions and markets both b2b and consumer products as containing RSPO oil.

---

## GHG Emissions

### 3.1 Are you currently assessing the GHG emissions from your operations?

Yes

---

### 3.2 Do you publicly report the GHG emissions of your operations?

Yes

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

See above

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Bunge does not report commercial volumes by region.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Lack of demand from customers in certain regions. Lack of traceable supply in certain regions.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

See above re. 2014 palm sourcing policy

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

See above re new sourcing policy

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** No plantation operations

---



## Challenges

### 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?

Low demand from customers and an inability to trade CSPO in broader commodity markets has made faster uptake of RSPO challenging in certain regions.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Bunge is actively engaged in a variety of sustainable agriculture efforts, projects and multi-stakeholder groups. In October 2014, Bunge announced a new sustainable palm sourcing policy committing the company to traceability and the protection of HCS, HCV and peat areas, as well as the promotion of FPIC and other human rights provisions. In 2015, the company became a signatory to the UN CEO Water Mandate. Please see [bunge.com/citizenship](http://bunge.com/citizenship) for more information.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

[bunge.com/citizenship](http://bunge.com/citizenship)

---

## Particulars

### About Your Organisation

**Organisation Name**

California Oils Corporation

**Corporate Website Address**

<http://www.caloils.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Mitsubishi Corporation	Processor and/or Trader	Yes

### Membership

Membership Number	Membership Category	Membership Sector
2-0153-10-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Seong	Saw	ssaw@caloils.com

**Phone**

+1 (510) 231 6417

**Address**

1145 Harbour Way South  
 Richmond  
 United States  
 CA 94804

### Person Reporting

First Name	Last Name	Email Address
Seong	Saw	ssaw@caloils.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

71,300

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

2,450

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

11,950

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

85,700

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	5,200.00	-	1,650.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	5,200.00	-	1,650.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America 100%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America 100%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2012

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are currently ready to handle/supply RSPO certificated palm oil products at any time. Until our interim milestones set here can be achieved, we intend to promote RSPO to our customers.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2021

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are currently ready to handle/supply RSPO certificated palm oil products at any time. Until our interim milestones set here can be achieved, we intend to promote RSPO to our customers.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We introduce the RSPO's vision, concept, activities, history and current situation to interested customers from a variety of industries including food manufacturers and oleo chemical producers in North America. We intend to promote RSPO to our customers.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue promoting CSPO use to our customers in line with our Time Bound Plan.

---

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

N/A

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

We are currently ready to supply CSPO products to customers who requested for it.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

### 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?

We are ready to promote and increase the percentage of CSPO that we handle for our customers. There are no significant obstacles for us in promoting CSPO, and going forward we would like to work together with our customers to find new methods of engagement.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

No

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

As a member of RSPO, California Oils Corporation will continue to promote CSPO to our customers and other stakeholders in North America.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Please refer to Mitsubishi Corporation policy on below criteria:

#### a) Water, land, energy and carbon:

Mitsubishi Corporation Environmental Chapter

<http://www.mitsubishicorp.com/jp/en/csr/policy/>

#### b) Ethical conduct and human rights:

Mitsubishi Corporation Social Chapter

<http://www.mitsubishicorp.com/jp/en/csr/policy/>

Basic Stance on human rights

<http://www.mitsubishicorp.com/jp/en/csr/policy/human-right.html>

#### c) Labor rights:

Policy for sustainable supply chain management

<http://www.mitsubishicorp.com/jp/en/csr/management/supplychain.html>

#### d) Stakeholder engagement:

Mitsubishi Corporation Environmental Chapter

<http://www.mitsubishicorp.com/jp/en/csr/policy/>

Mitsubishi Corporation Social Chapter

<http://www.mitsubishicorp.com/jp/en/csr/policy/>

## Particulars

### About Your Organisation

**Organisation Name**

Capol GmbH

**Corporate Website Address**

<http://www.capol.de>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Capol (UK) Limited	Processor and/or Trader	Yes
Capol LLC	Processor and/or Trader	

### Membership

Membership Number	Membership Category	Membership Sector
2-0406-13-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Klaus	Hüper	Hueper@capol.de

**Phone**

+49 4121 4774 25

**Address**

Otto-Hahn-Str. 10  
 Elmshorn  
 Germany  
 D-25337

### Person Reporting

First Name	Last Name	Email Address
Klaus	Hüper	hueper@capol.de

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Others:  
Development and production of precoating-, glazing-, polishing-, anti-sticking-, release and sealing agents for the food and confectionary industry under CAPOL, CAPOLAN, CAPOLEX and FIXGUM brands

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

86

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

86

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	86.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	86.00



**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 7%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

we will continue to work on increasing the market demand ( see below) and then target to have our suppliers certified in about 5-6 years

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

the aim is to increase our RSPO-certified raw materials oil by 10%/year by intensive education of our customers; market demand is still there for also not certified palm oil

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Pro-active offers to new customers; regular customer visits at existing customers; use exhibitions as communication platform (i.e, FIE 2015)

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We produce Co2 by our heating systems; the heating systems are regularly controlled and certified by official officers

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

As we do not measure our output, we cannot report it; But we are currently working on a solution to make this possible within the next 5 years.

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Further pro-active marketing at exhibitions (FIE 2015) and customer visits

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

customer demand

---

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** we are not quite sure which information is needed to download here, in principal we are open to share relevant documents with the RSPO; please let us know

---

## Challenges

**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?**

- Products are more expensive -> promotion; explanation why customers should buy products containign RSPO certified derivates ;
  - principal of mass balance sometimes hard to explain to customers; some customers want segregated products only which are not available yet
- 

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We seek the information exchange with our customers whenever we visit them; the RSPO certification is incorporated in our company introduction presentation that is shown when meeting new customers/ official presentations are given

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

we keep ourselves informed on RSPO related topics and discussions going on; to have an official claim on sustainability is a goal, but not yet realized

---

**Particulars****About Your Organisation****Organisation Name**

Cardowan Creameries Ltd

**Corporate Website Address**<http://www.Cardowan.co.uk>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0152-10-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Mike	Sellers	mike@cardowan.co.uk

**Phone**

00441415541137

**Address**

49 Holywell Street, Glasgow G31 4BT, United Kingdom.  
 Glasgow  
 United Kingdom  
 G31 4BT

**Person Reporting**

First Name	Last Name	Email Address
Kenny	Young	kenny@cardowan.co.uk

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

12,174

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

12,174

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	5,214.00
1.4.3	Segregated	-	-	4,219.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	9,433.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Until the premium and ease of purchase we are unable to assure 100%.  
 We are currently use 80% RSPO certified

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Due to the premiums related to buying MB/SG oil blends in the UK we still have a demand for non-sustainable  
 Not a lot has changed since the last ACOP despite our best efforts.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Word of mouth only  
 Despite following all the guidelines it is still proving hard after being asked to remove the RSPO logo from our website even though the direct link led to RSPO website. We have added a sustainable page to our website. Being the first family run business to be certified by BM Trada in the UK has helped promote Cardowan's Sustainable offer.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Being a standard manufacturing site and not linked to any refinery in the UK we don't feel it would benefit our business and we have not been asked for any reports from our customers.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No need for it at the moment

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Being able to offer - Mass Balance Segregated and non-sustainable allows us to have every offer available for our customers and the choice is then down to them. The growth of our business will come using MB or SG but we have been able to offer this for 5 years now.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Lack of interest, large premiums, customer confusion & lack of membership in the UK

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Premiums related to buying MB/SG oil blends in the UK mean there is still a demand for non-sustainable

---

**Challenges**

**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?**

Premiums is the big key factor.  
 Own label customers are just not interested.  
 Lack of our customers willing to join RSPO due to size, costs and clarity

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are constantly promoting RSPO at Cardowan Creameries to aid selling our products and promoting the cause of the environmental issues.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

---



**Particulars****About Your Organisation****Organisation Name**

CARE Naturkost GmbH &amp; Co. KG

**Corporate Website Address**<http://www.care-natur.de>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-3034-12-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Christoph	Fechtman	christoph@care-natur.de

**Phone**

+49 (0) 4282 - 9324-0

**Address**

Am Markt 9  
Sittensen  
Germany  
27419

**Person Reporting**

First Name	Last Name	Email Address
Christoph	Fechtman	christoph@care-natur.de

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

3,500

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

247

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

220

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

3,967

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	3,500.00	247.00	220.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	3,500.00	247.00	220.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India 100%  
 China 100%  
 South East Asia 100%  
 North America 100%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India 100%  
 China 100%  
 South East Asia 100%  
 North America 100%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our interim milestone is the conversion to 100 % SG certified organic palm oil (CPO).

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our interim milestone is the conversion to 100 % SG certified organic palm oil (CPO).

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Active promotion during meetings and fairs.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

not necessary for our company.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

not necessary for our company.

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

See point 2.6.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

Our company is on a good way. No thing has to be changed,

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are FONAP member since 2015.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We don't have other information.

---

## Particulars

### About Your Organisation

#### Organisation Name

Cargill Incorporated

#### Corporate Website Address

<http://www.cargill.com>

#### Primary Activity or Product

- Oil Palm Growers
- Processor and/or Trader

#### Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Cargill Tropical Palm Holdings Pte. Ltd, Singapore.	Oil Palm Growers	Yes
Cargill BV, Netherlands.	Processor and/or Trader	Yes
Cargill Palm Products Sdn Bhd, Malaysia.	Processor and/or Trader	Yes
Cargill Australia.	Processor and/or Trader	Yes
Cargill International Trading Pte. Ltd, Singapore.	Processor and/or Trader	Yes
Cargill NV, Belgium.	Processor and/or Trader	Yes
Cargill GmBh, Germany.	Processor and/or Trader	Yes
Cargill Oil Packers BVBA, Belgium.	Processor and/or Trader	Yes
Cargill Cocoa and Chocolate, Netherlands.	Processor and/or Trader	Yes
Cargill India Private Limited, India.	Processor and/or Trader	Yes
Cargill Grain & Oilseeds Co., Ltd, Nantong, China.	Processor and/or Trader	Yes
Cargill Meats (Thailand) Limited	Processor and/or Trader	Yes
LLC Cargill Efermov , Russia	Processor and/or Trader	Yes
Cargill Plc, Notts , United Kingdom	Manufacturer	Yes
Cargill Agricola, S.A. Brazil	Processor and/or Trader	Yes
Cargill Incorporated (DSO) , USA	Processor and/or Trader	Yes
Cargill Cocoa and Chocolate , USA	Processor and/or Trader	Yes

### Membership

Membership Number	Membership Category	Membership Sector
2-0215-11-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

<b>First Name</b>	<b>Last Name</b>	<b>Email Address</b>
Mark	Murphy	mark_murphy@cargill.com

**Phone**

1-952-742-2792

**Address**

Cargill Office Center  
PO Box 9300  
United States  
MN 55440-9300

**Person Reporting**

<b>First Name</b>	<b>Last Name</b>	<b>Email Address</b>
Chandramohan	Dharmapalan Nair	chandramohan-dharmapalan_nair@cargill.com

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

---

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned (ha)

66,117.81

#### 2.1.2 Total landbank for oil palm cultivation (ha)

60,634.20

#### 2.1.3 Total land managed for conservation that is set aside (ha)

5,139.06

#### 2.2.1 Mature area (ha)

46,511.76

#### 2.2.2 Immature area (ha)

4,567.84

#### 2.2.3 Total area of estate plantations - planted (ha)

51,080

#### 2.3.1 Area certified (ha)

61,820

#### 2.3.2 Number of estates/Management Units

16

#### 2.3.3 Number of estates/Management Units certified

15

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
- Sumatera Selatan

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

---



**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

## ● Schemed

**Area of "Schemed" smallholder plantations - planted:**  
ha

**Area of "Schemed" smallholder plantations - certified:**  
- ha

## ● Independent

**Area of "Independent" smallholder plantations - planted:**  
ha

**Area of "Independent" smallholder plantations - certified:**  
- ha

**2.6.1 Area planted in this reporting period**

1560.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.8.1 Number of Palm Oil Mills operated**

5

**2.8.2 Number of Palm Oil Mills certified**

5

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1

**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

330,295.00

**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

78,470.00

**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

11,766.00

**2.9.4 Total annual FFB processing capacity (tonnes)**

1,565,862.00

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2008

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2014

**Comment:**

Completed by December 2014. Cargill Tropical Palm 100% RSPO Certified.

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

In South Sumatera , P.T Hindoli both Inti and Smallholder scheme is RSPO certified .

In West Kalimantan:

- a) P.T Harapan Sawit Lestari (HSL) was RSPO certified in January 2014 with the scope of certification covering 2 palm oil mill and all estate supply base, both Independent and Smallholder KKPA scheme.
- b) P.T Indo Sawit Kekal (ISK) received RSPO certificate in December 2014 with scope of certification covering 1 Palm Oil Mill and estate supply base.

All volumes of CPO, PK and CPO produced by Cargill Tropical Palm Holdings Pte. Ltd is 100% RSPO certified since December 2014.

P.T Hindoli in South Sumatera also helped Independent Scheme Smallholders consisting of 95 farmers to be granted with RSPO certificate in June 2014.

A new acquisition from local company, P.T Sumber Terang Agro Lestari (STAL) which consists of 4,298 Ha HGU land is currently under new development. P.T STAL has undergone RSPO New Planting Procedure Process in January 2014 and expected to be 100% planted by 2015.

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2014

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

South Sumatera:

- a) All current smallholder volume is RSPO certified
- b) Additional independent smallholders surrounding our mills received their RSPO certificate in June 2014. the objective is to extend the Ha certified under this independent smallholder scheme to 600 Ha by end of 2015.
- c) New development in Mukut : Mukut area is already certified under Sungai Lilin Mill.

West Kalimantan:

- a) All smallholders under KKPA scheme in P.T HSL are RSPO certified along with Inti
- b) All smallholders under KKPA scheme in P.T ISK are RSPO certified along with Inti by end of 2014.

---

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2014

**Comment:**

Not applicable as this is voluntary depending on the smallholders

---

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

-

---

**4.8 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

---

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:




---

**Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Comment:**

We did not upload the concession map because it is unchanged from last year.

---

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

---

**6.1.1 What GHG assessment tool or method are you currently using?**

Currently we follow guidance on ISCC 205 GHG Emissions Calculation Methodology and GHG Audit which comply with EU Directive 2009/28/EC(RED). P.T Hindoli and P.T Harapan Sawit Lestari are ISCC certified companies since 2010.

---

**6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

--

---

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

---

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

---

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

- a) We will continue to build on the coverage momentum from last year where we garnered more than 200 news clips that covered CTP's journey and achievements as a sustainable business, with the RSPO as reference standard.
  - b) Active involvement on RSPO working groups - Task force for NI RSPO P&C 2013, working group on RSPO GHG emission project etc.
  - c) This coming year, we will continue with public speaking engagements as well as ongoing media outreach.
  - d) As award nominations are presented, we will select the appropriate ones to showcase our commitment to sustainability, such as Frost & Sullivan's upcoming business excellence awards.
- 

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

We shall continue to regularly communicate our efforts on sustainability and RSPO to our supply chain and customers.

We offer customers the option to utilize the RSPO supply chain models

We continue to be actively involved in industry events as speaker on multiple occasions to share our vision on how to achieve sustainable palm oil in the supply chain .

---

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

---

**Conflict and Complaints Mechanism****9.1 Has your Company put in place any mechanism to resolve any conflict?****Mechanism details to resolve conflicts.**

The grievance procedure would be finalized in 2015 .

---

**9.2 Has your company any ongoing land conflict?**

No

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	10,500.00	20,514.00	-
1.4.2	Mass Balance	24,513.00	29,316.00	61,024.00
1.4.3	Segregated	126,627.00	8,721.00	10,813.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	161,640.00	58,551.00	71,837.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our palm facilities in Europe, USA, Malaysia, China, Australia , Russia, Brazil are already supply chain certified . Each individual business unit has its own target to achieve the supply chain certification . We don't include that targets in this report as we don't report out on individual business unit level.

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**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**Comment:**

We will continue to offer and supply RSPO certified palm products based on customer demand.

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- a) We regularly communicate our efforts on sustainability and RSPO to our customers
  - b) We offer customers the option to utilize the RSPO segregated or mass balance supply chain models
  - c) We are active involved in the organisation of several industry events, as we are present as a speaker on multiple occasions to share our vision on how to achieve sustainable palm in the palm supply chain.
  - d) We have signed up for the different EU market initiatives to stimulate the uptake of sustainable palm amongst the local manufacturers and users of palm oil, either directly or via the associations that we are member of.
- 

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Today we not publicly report the GHG emissions of our operations. However, on selected transactions we share our GHG emission value to our customers since it has been included in the bill of lading document , part of ISCC oil sales contract. We will comply with this requirement once it becomes mandatory by RSPO to publicly report .

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- a) Continue the active promotion towards sustainable palm with customers, via national country initiatives, seminars and via our direct sales force
- b) Continue to encourage our third party suppliers to join RSPO and attain certification.
- c) Encourage our customers to become RSPO members and to start implementing CSPO.
- d) Offer our customers the option to utilize all physical 'chain of custody' trading models authorized by the RSPO, i.e., 'segregation' and 'mass-balance'. We will deliver RSPO certified product in response to market demand.
- e) In 2013 , we started a three year programme in partnership with Solidaridad and Wild Asia to train and certify independent smallholders in Cargill palm oil supply chain in Peninsular Malaysia. A RSPO audit for a group of 34 smallholders was undertaken in Oct 2014 .
- f) We are progressing in our mapping of the palm supply chain with TFT and work on continuous improvement programmes with key suppliers-we aim to achieve 100% traceability to mills by the end of 2015.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

We have not disclosed the total palm oil volumes Cargill handles or by regions because we consider that to be business competitive sensitive information. We have only provided the RSPO certified volumes that we handle.

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

- a) Uncertain demand for CSPO from customers
- b) Logistical considerations at facilities when handling various palm fractions and blends for customers
- c) Supply availability and price

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

- a) Uncertain supply availability as there are still many growers especially small growers , smallholders and independent millers who would face challenges to move towards certification
  - b) Varied demand from customers ranging from certified , non -certified and product traceability
- 

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

It depends on customer on customer demand . We offer our customers various options to utilize all physical 'chain of custody' trading models authorized by the RSPO, i.e., 'segregation' and 'mass-balance' as well as Book and Claim . We will deliver RSPO certified product in response to market demand.

---

## **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

- 
-



## Challenges

### 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?

- a) Availability of CSPO is challenging for standalone refiners to secure supply to meet customer demand
- b) Lack of awareness among the small growers, smallholder and mills about CSPO.
- c) Difficult for smaller users to embark on supply chain certification because of lack of resources.
- d) Transparency to independent smallholder base due to presence dealers making it more difficult to engage on issues
- e) Lack of transparency at smallholder level which doesn't encourage certification or reduce bargaining power.
- f) Contradictory principles and criteria between RSPO and ISPO related to land use rights and conservation

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have regular engagement with suppliers, customers, smallholders, and NGOs on our palm sustainability practices and actions. In 2013, we initiated a three year smallholder program in Malaysia in partnership with Solidaridad and Wildasia to raise the capability of smallholders to RSPO standards . We are also mapping our palm oil supply chain with TFT and work on continuous improvement programmes with key suppliers . In 2012 , Cargill also announced a collaboration with one of Indonesia's leading agriculture institutes, Institut Pertanian Bogor (IPB), to build Indonesia's first oil palm teaching farm which will provide high quality and industry standards training on the latest plantation production and management techniques. As part of this agreement, Cargill will contribute IDR 2.355 billion to the construction of the oil palm teaching farm.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

In August 2014 , Cargill announced a new palm sustainability policy which is committed to build a traceable and transparent palm oil supply chain which is committed to : • No deforestation of HCV lands or HCS areas • No development on peat ; and • No exploitation of rights of indigenous peoples and local communities • No burning • Inclusion of smallholders • Quarterly reporting on progress For more on Cargill's new sustainable palm policy , please visit our web site at <https://www.cargill.com>

## Particulars

### About Your Organisation

**Organisation Name**

Carotino/ JC Chang Group

**Corporate Website Address**

<http://www.carotino.com/>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Carotino Sdn. Bhd	Processor and/or Trader	Yes

### Membership

Membership Number	Membership Category	Membership Sector
2-0029-06-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Swee Kee	Tee	teesk@jcc.com.my

**Phone**

+607 2231 633

**Address**

Unit 30-01, Mail Box 300, Menara Landmark, No 12, Jalan Ngee Heng  
Johor Bahru / Johor  
Malaysia  
80000

### Person Reporting

First Name	Last Name	Email Address
Chee Chiang	Seow	seowcc@jcc.com.my

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader
- Biofuel producer
- Others:  
Refiner of CPO only

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

157,751

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

157,751

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	23,061.69	-	-
1.4.3	Segregated	23,656.50	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	46,718.19	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2013

**Comment:**

Mistake on previous year reporting. Actual year obtained RSPO Supply Chain Certification is on year 2013 instead of 2008. Year 2008, is the year, we achieved first RSPO certification.

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

**Comment:**

We are committed to RSPO certification and we hope that by the end of year 2018, all our associated FFB suppliers are RSPO certified.

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Our Group have 4 Production Units, On the date of reporting, 3 Production Units are RSPO certified with Supply chain Certification with 1 Production Unit under IP and 2 Production Units under MB.

Remaining of 1 Production Unit is still pending for RSPO certification due to lack of competent management team to lead the Operational Unit for the preparation of RSPO related documentations and site compliance.

Part of the certification commitment for the mentioned unit is engagement of external experts to conduct SEIA and HCV assessment. Follow up action plan will be drawn to highlight those negative aspects and impacts identified for further improvements.

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2018

**Comment:**

We are committed to RSPO certification and we hope that by the end of year 2018, all our associated FFB suppliers are RSPO certified.

---

### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Our Group have 4 Production Units, On the date of reporting, 3 Production Units are RSPO certified with Supply chain Certification with 1 Production Unit under IP and 2 Production Units under MB.

Remaining of 1 Production Unit is still pending for RSPO certification due to lack of competent management team to lead the Operational Unit for the preparation of RSPO related documentations and site compliance.

Part of the certification commitment for the mentioned unit is engagement of external experts to conduct SEIA and HCV assessment. Follow up action plan will be drawn to highlight those negative aspects and impacts identified for further improvements.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Through :-

1). Customer communications on :-

- Meetings
- Emails
- Brochures
- Sales presentations.

2). Discussion with customers and stakeholders on the RSPO implementations (Both P&C and Supply Chain requirements).

---

**GHG Emissions****3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

The report can be obtained from the Operational Units through Stakeholder request.

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Actions plan:-

- 1). Edit and improve company brochure with more information on CSPO and environment friendly palm oil products and oleo-chemicals.
  - 2). Recommend CSPO products to Stakeholders in place of Non-CSPO products.
  - 3). Assist stakeholders to adopt RSPO and CSPO products with their production and supply chain requirements.
- 

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Some private and confidential information are not mean for public access.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We are committed to RSPO certification but the market commitment and uptake of CSPO is on the disappointment of level.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We have registered with Green palm on the preparation of Book & Claim trading.

---

### **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

### 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?

Can't get great support from the buyer especially RSPO member on the uptake and purchase of CSPO with the payment of premium. RSPO should properly identify and report to public on those RSPO registered buyer or CPO producer that not commit against their promise on 100% uptake only on CSPO.

NGO accusation on the social aspects is rather unfair to RSPO certified Growers and Millers. RSPO should set up a special support team to support RSPO Certified Growers and Millers on those accusation rather than joining NGO for the claim. RSPO should also acknowledged that certain accusation is beyond the control of Growers and Millers, the issues and problems are rather on local authority control.

The focus of NGO should be more on those RSPO registered Growers and Millers that not seek for RSPO certification and somehow just provide empty promise and plan of certification every year during ACOP.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

No

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We will monitor all our Production Units, to ensure that their day by day operations are followed RSPO implementations and requirements.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Can refer to our Group website.

**Particulars**

**About Your Organisation**

**Organisation Name**

CELYS - Part of ALVA SAS Group

**Corporate Website Address**

://

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0158-10-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Mrs BARIOU	Veronique	veronique.bariou@alvaeu

**Phone**

+33 240 138 131

**Address**

3, rue des Chevaliers  
rezé  
France  
44412

**Person Reporting**

First Name	Last Name	Email Address
Durand	Cyrielle	cyrielle.durand@alva.eu



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

6,130

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

510

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

6,640

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	600.00	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	5,100.00	-	460.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	5,700.00	-	460.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 100%
- India --%
- China --%
- South East Asia --%
- North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2016 is the target, but it's not a strategy, it's the french market and the result of the bad campaign on palmoil image

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2016, We think it's the only way to continue to handle the palmoil, due to the bad information on palmoil in Europe

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

we just display the logo on our documents and website

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

no figure and no regulation are available yet for our activity

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

no data and no obligations for our activity

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

we display the logo on our pack, documents, brochures, ...

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

the cost of the CSPO

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

When the charge will be canceled, then we will just use an CSPO quality

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

no demand on it

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

**Challenges**

**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?**

the cost

In Europe, we have to support a cost, and at the moment, with the bad image, it's not a good strategy to get the palmoil attractive (in France we have also a tax on importation)

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

we are agree with the RSPO target and try to deliver the message and continue to developp blends with palmoil

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

no

---

## Particulars

### About Your Organisation

**Organisation Name**

C.I Acepalma S.A.

**Corporate Website Address**

<http://www.acepalma.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0102-09-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Maria Emma Nunez	Calvo	gerencia@acepalma.com

**Phone**

(57-1) 317 1387

**Address**

C.I Acepalma S.A Calle 90 # 19 - 41 of 303 Bogota COLOMBIA  
Bogotá D.C.  
Colombia  
11001

### Person Reporting

First Name	Last Name	Email Address
Jenny	Florez	especialista.sistemasdegestion@acepalma.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

70,000

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

28,500

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

1,458

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

99,958

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2015

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Currently, CI Acepalma doesn't calculate how many milestones of sustainable palm oil will be traded in the next year. However, we must take in count that in Colombia we are on the process with the growers and mills, and as a trader, Acepalma has to wait until they inform the progress on the production of sustainable palm oil.

In the meantime, we have the following schedule:

Year Percentage of RSPO in the total of PO traded:

2015 5%  
 2016 10%  
 2017 20%  
 2018 40%  
 2019 70%  
 2020 90%  
 2021 100%

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2018

---

### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Currently, CI Acepalma doesn't calculate how many milestones of sustainable palm oil will be traded in the next year. However, we must take in count that in Colombia we are on the process with the growers and mills, and as a trader, Acepalma has to wait until they inform the progress on the production of sustainable palm oil.

In the meantime, we have the following schedule:

Year Percentage of RSPO in the total of PO traded:

2015 5%  
 2016 10%  
 2017 20%  
 2018 40%  
 2019 70%  
 2020 90%  
 2021 100%

---

## 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Currently, CI Acepalma doesn't calculate how many milestones of sustainable palm oil will be traded in the next year. However, we must take in count that in Colombia we are on the process with the growers and mills, and as a trader, Acepalma has to wait until they inform the progress on the production of sustainable palm oil.

In the meantime, we have the following schedule:

Year Percentage of RSPO in the total of PO traded:

2015 5%  
 2016 10%  
 2017 20%  
 2018 40%  
 2019 70%  
 2020 90%  
 2021 100%

---

## GHG Emissions

### 3.1 Are you currently assessing the GHG emissions from your operations?

No

#### Please explain why

Because CI Acepalma only trades the palm oil and we don't have to measure the GHG emissions.

### 3.2 Do you publicly report the GHG emissions of your operations?

No

#### Please explain why

Because our suppliers are just getting the process for certification and here in Colombia we are adjusting the criteria to our national situation, for that reason, our suppliers don't have any measure of the GHG and we can't make any public commitment.

---

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

CI Acepalma receive the certification audit in May 2015 in order to be certified in June in supply chain models IP, SG and MB. As a trader, ACEPALMA is limited by the supply of palm oil from RSPO certified plantations.

---

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

We disclosed this information in previous reports

---

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

The most difficult issue that prevent us from trading CSPO is the sustainability principles and guidelines that are just adjusting to the political and social situation of the country.

---

## Commitments to CSPO uptake



**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We plan to have the certification on 2015 and after that we expect to accomplish the timebound plan mention above:

Year Percentage of RSPO in the total of PO traded:

2015 10%  
2016 20%  
2017 40%  
2018 70%  
2019 90%  
2020 100%

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Because we are starting with the process and we want to achieve the firs certification. On 2015 we will decide if we use Book & Claim.

---

## **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** This not apply for our comany

---

## Challenges

**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?**

None

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Acepalma supports the vision of the RSPO through the participation in meetings and conferences organized by Fedepalma and RSPO.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

None

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## Particulars

### About Your Organisation

**Organisation Name**

C.I. BIOCOSTA S.A.

**Corporate Website Address**

<http://www.cibiocosta.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Aceites S.A	Processor and/or Trader	Yes
Palmaceite S.A.	Processor and/or Trader	Yes
Extractora el Roble S.A.S	Processor and/or Trader	Yes
Extractora Frupalma S.A.	Processor and/or Trader	Yes
Extractora Palmariguaní S.A.	Processor and/or Trader	Yes
Extractora Palmagro S.A.	Processor and/or Trader	No

### Membership

Membership Number	Membership Category	Membership Sector
2-0446-14-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
VIVIANA MARIA LOPEZ	BERMUDEZ	viviana.lopez@cibiocosta.com

**Phone**

+5754314068

**Address**

Carrera 1 C No. 22-58 EDIFICIO BAHIA CENTRO OFICINA 1201  
SANTA MARTA  
Colombia  
470001

### Person Reporting

First Name	Last Name	Email Address
Viviana	López	viviana.lopez@cibiocosta.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

185,342

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

21,551

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

20,283

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

227,176

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2015

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Our job plan as a trader is to support our group mills as our owners in the RSPO P&C development and supply chain custody standard.

- The first phase will certificate by the end of 2015 about 50%
- The second phase by the end of 2016 about 32%
- And finally, the third phase will certificate about the remaining about 18%

The main chapters that we are developing now are:

1. Environmental and social studies
  2. Training (Supply of teaching materials)
  3. HCV identification
  4. Good Agricultural practices implementation
  5. Infrastructure improvement
  6. Environmental and social legal compliance
- 

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2015

---

### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Our job plan as a trader is to support our group mills as our owners in the RSPO P&C development and supply chain custody standard.

- The first phase will certificate by the end of 2015 about 50%
- The second phase by the end of 2016 about 32%
- And finally, the third phase will certificate about the remaining about 18%

The main chapters that we are developing now are:

1. Environmental and social studies
  2. Training (Supply of teaching materials)
  3. HCV identification
  4. Good Agricultural practices implementation
  5. Infrastructure improvement
  6. Environmental and social legal compliance
- 

### 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We promote this certification working with our customers, transport suppliers and mills to ensure the quality from the origin to their refineries, under the inspections and verifications model of the trucks used to transport the oils and the trace systems from the mill to the customer

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

Please explain why

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We started to request to our suppliers about the stage of their progress towards to the RSPO implementation and their commitment with this program.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

There is a lack in the cargo balance in the country which increase the freightage prices because there are not enough dedicated trucks.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

Please explain why:

--

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

Please explain why:

--

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

### 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?

Based on previous point , to mitigate this lack of dedicated trucks in the county, our group started a transportation company with trucks that only move vegetable oils, port tanks moving veg oils also and different choices to check the truck to be loaded, to assure our entire supply chain for the CPO and CPKO

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

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#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have been working with our customers and suppliers, promoting the RSPO implementation of the norm to establish a sustainable and responsible palm oil trade

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Confidential

---



**Particulars**

**About Your Organisation**

**Organisation Name**

Ciranda Inc.

**Corporate Website Address**

<http://www.ciranda.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0073-07-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Eckhart	Kiesel	eckhart@ciranda.com

**Phone**

715 808 8867

**Address**

221 Vine street  
Hudson  
United States  
WI 54016

**Person Reporting**

First Name	Last Name	Email Address
Eckhart	Kiesel	eckhart@ciranda.com

**Palm Oil Processors and Traders  
Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Trader

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

5

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

57

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

1,312

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

1,374

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	4.68	56.58	1,312.24
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	4.68	56.58	1,312.24

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America 100%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America 100%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**Comment:**

since the start of our RSPO certification we only handle IP certified organic palm oil products

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

already 100%

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2013

**Comment:**

since the start of our RSPO certification we only handle IP certified organic palm oil products

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

already 100%

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

on website and other marketing material, shows etc

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

we continuously promote organic, fair trade and RSPO IP oil to our customers at shows and at customer visits

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

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**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**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?**

People tell us that RSPO certification is just another green washing initiative

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

educated customers (btb) and consumers on our RSPO membership and it's goals

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**

Clariant International Ltd

**Corporate Website Address**

<http://www.Clariant.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Global Amines Company	Processor and/or Trader	No

### Membership

Membership Number	Membership Category	Membership Sector
2-0207-11-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Martina	Beitke	<a href="mailto:martina.beitke@clariant.com">martina.beitke@clariant.com</a>

**Phone**

+41 61 469 60 67

**Address**

Rothaustasse 61  
Muttens  
Switzerland  
4132

### Person Reporting

First Name	Last Name	Email Address
Martina	Beitke	<a href="mailto:martina.beitke@clariant.com">martina.beitke@clariant.com</a>

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

--

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

55,000

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

55,000

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	1,200.00	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	1,200.00	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**Comment:**

CLN biggest site in Germany was successfully MB certified in July 2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

- 1) RSPO Mass balance certification of major production site in Gendorf Germany in 2014
- 2) 100% Supply Chain certification by 2016 (Mass Balance certification at all relevant production sites) -> global Rollout currently ongoing (APAC + EMEA in 2015; NORAM + LATAM in 2016)
- 3) 100% RSPO certification according to Segregation Certification Supply Scheme by 2020 -> a more detailed Segregation Roadmap is currently under development

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Gradual increase of handling RSPO certified palm-based products to achieve 100% CSPO Cosmetic and Home Care products by 2020. This will be supported by Mass Balance certification by 2016 and segregation certification by 2020.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Sustainable Palm Oil commitment letter,  
 Position Paper on bio-based chemicals and biofuels  
 RSPO certification is one criteria in CLN sustainability product evaluation scheme

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

## Actions for Next Reporting Period



#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

- 1) Roll out of Mass Balance Certification at several productions sites
- 2) We continue with existing activities as described under 2.6
- 3) RSPO membership continues to be a supplier selection criteria for palm-based raw materials

#### Reasons for Non-Disclosure of Information

##### 5.1 If you have not disclosed any of the above information please indicate the reasons why

--

#### Application of Principles & Criteria for all members sectors

##### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

##### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Clariant supports the RSPO Mass Balance Scheme.

Due to the complexity in the oleochemicals supply chain, Clariant is currently not able to source all relevant raw materials in MB quality, e.g. constrains in raw materials supply for MB/SG in Asia.

At the same time, market demand for RSPO certified material is not yet fully developed, especially in the industrial markets (e.g. industrial lubricants, construction) and in some regions.

#### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Gradual increase of handling RSPO certified palm-based products to achieve a 100% by 2020. This will be supported by Mass Balance Certification until 2016 and Segregation Certification until 2020.

##### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

Book & Claim has been evaluated as an option, but has been disregarded in favor of a supply chain certification scheme. Clariant considers Book&Claim not stringent enough and at the same time its value is questioned by some stakeholders.

#### Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 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?

Due to the complexity in the oleochemicals supply chain, Clariant is currently not able to source all relevant raw materials in MB quality, e.g. constraints in raw materials supply for MB/SG in Asia.

At the same time, market demand for RSPO certified material is not yet fully developed, especially in the industrial markets (e.g. industrial lubricants, construction) and in some regions.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Clariant is closely working with its customers and suppliers to increase the share of sustainable palm feedstock in the value chain + improve traceability.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Clariant website: <http://www.clariant.com/en/Sustainability>

Clariant sustainability report, annual report + position papers.

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## Particulars

### About Your Organisation

**Organisation Name**

COAPALMA ECARA

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**Corporate Website Address**

<http://www.coapalmaecara.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0367-12-000-00	Ordinary Members	Palm Oil Processors and Traders

---

### Primary Contacts

First Name	Last Name	Email Address
Mr. Jairo Dayra Velasquez	Santos	jai2san2@hotmail.com

**Phone**

97538544

---

**Address**

Aldea Chiripa  
Tocoa  
Honduras  
504

---

### Person Reporting

First Name	Last Name	Email Address
Dayra		dajenessy@yahoo.com

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

23,809

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

1,389

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

25,198

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2016

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We planned have the facilities and supply chain of RSPO certified in the first half of 2016. For independent producers COAPALMA provide technical assistance and certification schemes for these groups were implemented at the end of 2018.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**Comment:**

Starting in December 2018 the company will have a 100 % certified.

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

= COAPALMA Will be monitoriando supply chain starting second half of 2015 and plans to eleborar cooperatives to meet 100% legal requirements for supply chain at the end of the first semester 2016.  
 = COAPALMA Provide technical assistance for the preparation of plans to asocioanes producers certificasion to achieve them by the end of 2018.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

= COAPALMA Promoveera department right through sales meetings with clients to provide information on the benefits of the RBSA. and perform diagnostic for identifying the needs of its customers.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

= COAPALMA Will make measurements of greenhouse gases and their starting in 2016 operations using the version PalmGHG Calculator.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

= COAPALMA Suppliers to enable them to conduct the GHG emissions. and that they can implement it starting in 2019.

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

= COAPLAMA Enable their producers to comply with the principles and criteria of the RSPO. and help you develop action plans to end 2016.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

= Currently e have been organizing independent producers in asociones and starting 2016 they will be trained in principles and criteria of the RSPO.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**


---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

More training is required from independent producers.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

COAPALMA work under the mass balance system.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

For next year is expected to draw up the plans.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** COAPALMA has maps farms if the RSPO requires this information are available on provide it.

---

## Challenges

### 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?

For COAPALMA the drop in the price of palm oil in relation to previous years affected because production costs are increased each year example : the price of fertilizer , pesticides and labor.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

--

---

#### Robust:

Yes

---

#### Simpler to Comply to:

--

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

COAPALMA has commitment to education and health in local communities , providing economic contribution (Education Bonus ) to primary school children of limited economic resources.  
In health issue rehabilitation support centers and other vulnerable groups of the population.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

COAPALMA company , has the following policies : Quality Policy , human rights policy , labor policy to prevent sexual harassment, equal opportunities policy and security policy and occupational health.

---

## Particulars

### About Your Organisation

**Organisation Name**

COFCO Limited (China National Cereals, Oils and Foodstuffs Corporation)

**Corporate Website Address**

<http://www.chinaagri.com>

**Primary Activity or Product**

Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0393-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Weiju	LV	houxz@cofco.com

**Phone**

+86(10)85018591

**Address**

<div>19F,COFCO Fortune Plaza, No.8, Chao Yang Men South St., Chao Yang District, Beijing, 100020</div>  
Beijing  
China  
100020

### Person Reporting

First Name	Last Name	Email Address
Xiaoxiao	GAO	gaoux@cofco.com



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

Post-refinery processor

Trader

Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

9,650

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

60,000

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

69,650

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	1,500.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	1,500.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
India --%  
China 100%  
South East Asia --%  
North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2013

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We have another facility got certified in 2014. We expect to achieve 100% RSPO certification of all supply chains by 2018.

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2023

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

20% of RSPO certified oil by 2016.  
100% of RSPP certified oil by 2023.

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We support the promotion, procurement and use of sustainable palm oil in China, will actively and constructively communicate and support the continuation of the RSPO.

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Confidential

---

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

confidential

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will further develop our supply chain in the next 2 years to increase RSPO certified oil volume.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Costomers' demand.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

COFCO intends to increase volumes of RSPO certified oil:  
20% of RSPO certified oil by 2016.  
100% of RSPP certified oil by 2023.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

confidential

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

(1)RSPO do not have office in CHina.

(2)RSPO products are still customer-driven, the higher premium makes it hard to widespread.

(3)It is greatly affected by the global oilseeds and vegoil market, and it's based on the economic market.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are trying to develop China local market to make our commitment to RSPO. We are actually doing RSPO products procurement every year, and try to promote local market for further increase.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

no

---

## Particulars

### About Your Organisation

#### Organisation Name

Comercializadora Internacional Ciecopalma S.A.

#### Corporate Website Address

<http://www.ciecopalma.com>

#### Primary Activity or Product

- Oil Palm Growers
- Processor and/or Trader

#### Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Agricola Entre Rios	Oil Palm Growers	No
Agricola Kayalu	Oil Palm Growers	No
Extractora La Sexta	Processor and/or Trader	No
Alcopalma S,A,	Processor and/or Trader	No
Extractora Rio Coca	Processor and/or Trader	No

### Membership

Membership Number	Membership Category	Membership Sector
2-0420-13-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Jan Pierre	Jarrín Peters	jpjarrin@ciecopalma.com

#### Phone

+593 9 93491291

#### Address

Gonzalez Suarez y Francisco de Orellana Esquina Ed. Bonaventura  
Tumbaco  
Ecuador  
00000

### Person Reporting

First Name	Last Name	Email Address
Jan Pierre	Jarrín Peters	jpjarrin@ciecopalma.com

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

---

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned (ha)

6,828.76

#### 2.1.2 Total landbank for oil palm cultivation (ha)

3,389.06

#### 2.1.3 Total land managed for conservation that is set aside (ha)

--

#### 2.2.1 Mature area (ha)

2,905.00

#### 2.2.2 Immature area (ha)

484.00

#### 2.2.3 Total area of estate plantations - planted (ha)

3,389

#### 2.3.1 Area certified (ha)

--

#### 2.3.2 Number of estates/Management Units

22

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Ecuador

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- Independent

**Area of "Independent" smallholder plantations - planted:**  
ha

**Area of "Independent" smallholder plantations - certified:**  
- ha

---

**2.6.1 Area planted in this reporting period**

--

---

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

---

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**  
340,000.00 Tonnes

**Amount that is RSPO-certified?**

-

---

**2.8.1 Number of Palm Oil Mills operated**

3

---

**2.8.2 Number of Palm Oil Mills certified**

--

---

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

---

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

---

**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

80,200.00

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**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

12,000.00

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**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

6,400.00

---

**2.9.4 Total annual FFB processing capacity (tonnes)**

400,000.00

---

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

---

**Time-Bound Plan**

**4.1 Date of first RSPO estate certification (planned or achieved)**

2016

---

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2020

---

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

National Interpretation - 2015  
Mills and own supply base - 2016

\*Loyalty is cuestionable, since independent producers will never be 100% loyal and in Ecuador we don't have bounding contracts wiht independents.

---

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2016

---

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2015 - National Interpretation  
2015 - Industry and plantation manuals on place  
2015 - Information start with independent producers  
10% independents - 2017  
30% independents - 2018  
60% independents - 2019  
100% independents-2020

\*Loyalty is cuestionable, since independent producers will never be 100% loyal and in Ecuador we don't have bounding contracts wiht independents.

---

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

---

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2015 - National Interpretation: We need to have rules to everybody as clear as possible  
2015 - Industrial changes towards sustainability  
2016 - Standar implementation



4.8 Which countries that your organization operates in do the above commitments cover?

- Ecuador

---

**Concession Map**

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

Uploaded files:

- [shp\\_completo\\_fincas.zip](#)

---

**Map data declaration**

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

---

**GHG Emissions**

6.1 Are you currently assessing your operational GHG emissions?

No

6.1.1 What GHG assessment tool or method are you currently using?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2017

6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

--

---

**Actions for Next Reporting Period**

7.1 Outline actions that you will take in the coming year to advance your plans for certification

- Implementation of the National Interpretation

7.2 Outline actions that you will take to promote CSPO along the supply chain

- Standar dissemination accross small producers

---

**Reasons for Non-Disclosure of Information**

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

---

**Conflict and Complaints Mechanism**

**9.1 Has your Company put in place any mechanism to resolve any conflict?**

---

**9.2 Has your company any ongoing land conflict?**

No

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

88,642

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

2,042

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

4,348

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

95,032

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

---

### Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2016

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2015 - National Interpretation  
2016 - Certification of Mills and supply Base  
2017 - 2020 Certification of independents

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2025

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Not in place yet

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Not in place yet

---

### GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We will start on 2017

---

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We will start in 2017

---

### Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Not in place yet

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

None

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

That there is no CSPO available in the Ecuadorian market.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We are working hard on the Industrial side of the group. Pleas see the ACOP corresponding pages.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We are working hard on the Industrial side of the group to obtain RSPO certified products. Pleas see the ACOP corresponding pages.  
Regional Market in latin america is not demanding CSPO Yet.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

- [shp\\_completo\\_fincas.zip](#)
-

## Challenges

**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?**

Our supply base is conformed by 100% independent producers with small or reduced loyalty to a company. This is our main constrain against certification.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are leading the process to obtain the National Interpretation of Ecuador

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Not at the time

---

## Particulars

### About Your Organisation

**Organisation Name**

Companhia Refinadora da Amazonia

**Corporate Website Address**

<http://www.agropalma.com.br/>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Agropalma Group	Oil Palm Growers	Yes

### Membership

Membership Number	Membership Category	Membership Sector
2-0117-09-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Marcello	Brito	marcello@agropalma.com.br

**Phone**

+55 11 2505 6400

**Address**

Alameda Santos, 466, 10th Floor, Cerqueira Cesar.  
Sao Paulo  
Brazil  
01418-000

### Person Reporting

First Name	Last Name	Email Address
Tulio	Brito	tuliopg@yahoo.com.br

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

158,664

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

14,597

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

173,261

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	71,776.00	5,033.00	-
1.4.4	Identity Preserved	5,432.00	194.00	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	77,208.00	5,227.00	-



**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 95%  
 India --%  
 China --%  
 South East Asia --%  
 North America 2%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 95%  
 India --%  
 China --%  
 South East Asia --%  
 North America 2%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

CRA is almost supplied only with CPO and PKO from Agropalma Mills (sister company), that are already certified. However, we just transfer crude oils from mills registered as certified if we have clients that will buy the refined products as certified. So, as much more clients buying certified refined products, more CPO and PKO registered as certified CRA will process. We have the certified products (crude or refined) to offer. Register them as certified depends on the demand side.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**Comment:**

CRA already have the certified products (crude or refined) to offer. Register and sell them as certified depends on the demand side.

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

CRA is almost supplied only with CPO and PKO from Agropalma Mills (sister company), that are already certified. However, we just transfer crude oils from mills registered as certified if we have clients that will buy the refined products as certified. So, as much more clients buying certified refined products, more CPO and PKO registered as certified CRA will process and sell. We have the certified products (crude or refined) to offer. Register and sell them as certified depends on the demand side.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

CRA always provides speeches about sustainability of palm oil production in several Brazilian and international events as food ingredient fairs, congresses and other commercial meetings. We Always highlight the importance of RSPO as the best standard for palm oil. CRA also provides knowledge and know-how on RSPO to Brazilian and Latin American costumers and competitors. In August 2013, company lauched the first product brand with RSPO Trade Mark (SG) in Brazil. The product is a frying fat, called Doratta Fry. The marketing campaign is aproachig the sustainability as a factor to differentiate the product from its competitors. In 2014 CRA sold 683 tons of Doratta, which represent 45,540 packages with RSPO trade mark in Brazilian food service market.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are still developing methods to measure GHG emissions from CPO and PKO production. Since we address this issue in the plantations and mills, we will move forward to refinery stage.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are still developing methods to measure GHG emissions from CPO and PKO production. Since we address this issue in the plantations and mills, we will move forward to refinery stage.

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Interacting with clientes and convince them to buy CSPO and CSPKO and certified refined products.
  - Articulating with NGOs, in a way they can also promote certified products among buyers.
- 

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

As already registered before, CRA is sourced almost 100% by Agropalma CPO and PKO. As Agropalma has sourced smallholders and big outgrowers that were not certified in 2014, about 15% percent of crude oil that Agropalma delivered to CRA was not certified. Also, as just part of our clients are purchasing certified products, a significant part of our CPO and PKO is transferred, processed and sold by CRA as convention without certification.

---

**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We have the certified oil. However, we will register all of it as certified when 100% of our clients request it.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

For while, we CRA don't face any restriction in receiving certified oils (there is no GAP). So, buying greenpalms is not applicable.

---

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Boundaries were already disclosed in Agropalma ACOP.

---

## Challenges

### 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?

The main obstacles are placed in demand side of the supply chain. As most of CRA clients are placed in Brazil, the demand for CSPO from CRA is still low. International clients (especially Europeans) are more interested and already buys certified products from CRA. To increase demand in internal market CRA always promote RSPO and explain the issues and concerns related with sustainability of palm oil production worldwide to consumer companies in Brazil. Other important issue was the certification of smallholders and big outgrowers that supply FFB to Agropalma S/A, that supplies CRA with CPO and PKO. Agropalma Group operates a partnership with 192 smallholders and 45 big outgrowers whom supply company with FFB. Since 2010 Agropalma started its efforts to engage the smallholders in RSPO P&C, through a partnership with Dutch NGO Solidaridad. However, RSPO P&C applied according Brazilian Laws are quite strict and it will be a big challenge to smallholders being in compliance with them. They received certification audit in June 2014 and did very well. However their certification was issued only in jan/2015.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

CRA buys palm products almost only from Agropalma, that already has 100% of its own plantations certified under RSPO P&C. Besides taking care about its own production, CRA promotes RSPO among its clients and other companies by sharing its experiences (in Brazil and other countries of Latin America). CRA also engage NGOs and governmental agencies in the discussion about the sustainability of palm oil expansion in Brazil and highlights the importance of RSPO standards as the best guide to sustainability of palm oil production.

In 2013, CRA launched a new product to Brazilian market with RSPO Trade Mark. This product is called Doratta Fry, and we sold more than 45 thousand units in 2014, contributing to spread RSPO name and concepts among Brazilian palm oil consumers.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Agropalma Group is building a new refinery in São Paulo State. This new refinery will be RSPO Certified.

More information on Agropalma Group on: [www.agropalma.com.br](http://www.agropalma.com.br)

## Particulars

### About Your Organisation

**Organisation Name**

COOPEMAPACHI, RL

**Corporate Website Address**

<http://www.coopemapachi.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0368-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr. Carlos Alfredo	Hernández	chernandez@coopemapachi.com

**Phone**

(507) 67019557 / (507) 722 0953

**Address**

Burica Centro, Calle Principal, Rodolfo Aguilar Delgado, Barú, Chiriquí; República de Panamá  
Puerto Armuelles  
Panama  
507

### Person Reporting

First Name	Last Name	Email Address
carlos	hernandez	cahernandez13@gmail.com

**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Trader

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

14,000

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

1,330

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

15,330

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2016

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015: Development and implementacion of plan to achieve certification  
 2016: Certify achieve 50% of the producers  
 2017: Certify achieve 75% of the producers  
 2018: Certify achieve 100% of the producers

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015: Development and implementacion of plan to achieve certification  
 2016: Certify achieve 50% of the producers  
 2017: Certify achieve 75% of the producers  
 2018: Certify achieve 100% of the producers

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Implementing a training plan for employees of Coopemapachi, RL And suppliers of raw materials and inputs on the principles and criteria of the RSPO. Establishing a mechanism for communication and information for public use under the rules of the P & C of the RSPO.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

There are guidelines for measuring and recording the data. But no government or environmental laws in our country that need these data are published.

---

## Actions for Next Reporting Period

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

COOPEMACHI, RL for the coming years are aimed at the application of the principles and criteria of the RSPO.

1. Promotion and commitment.
  2. Transparency of information and complaints
  3. commitment to economic and financial viability in the long term.
  4. The use of best practices, appropriate for producers and extractors.
  5. Responsibility for the environment and conservation of natural resources.
  6. Cumplir with social responsibility and individuals and communities benefit check.
  7. Establish a plan for responsible development of new plantations.
  8. Commitment to continuous improvement in key areas of industry and agriculture.
- 

#### Reasons for Non-Disclosure of Information

##### 5.1 If you have not disclosed any of the above information please indicate the reasons why

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#### Application of Principles & Criteria for all members sectors

##### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights
  - Labour rights
- 

##### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

We are working to meet the standard

---

#### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

our plan is reflected in section 4 of this report

---

##### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

In Panama we are working on the elaboration of local interpretation according to which some laws do not regulate the normaremos with international law, then we present our plan solisitud aid based on the Book and claim program

---

#### Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We do not have certified farms, where it is attested will be reporting in detail and plans

---



**Challenges**

**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?**

Some of the main obstacles to Coopemapachi, RL to meet the principles and criteria of the RSPO are:  
 No company in Panama accredited by RSPO to provide technical advice to meet the RSPO P & C. So we have to hire foreign company; which implies a higher cost.

The lack of financing by local banks to implement the project certification.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

promoting and training our small farmers to implement and comply with the provisions of the RSPO P & C.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

By now there is more information

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## Particulars

### About Your Organisation

**Organisation Name**

Corbion N.V.

**Corporate Website Address**

<http://www.corbion.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0578-15-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Diana	Visser	diana.visser@corbion.com

**Phone**

31183695235

**Address**

PO Box 21  
Gorinchem  
Netherlands  
4200AA

### Person Reporting

First Name	Last Name	Email Address
Diana	Visser	diana.visser@corbion.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

3,149

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

3,149

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	187.50
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	187.50

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2014

**Comment:**

February 21, 2014; Mass Balance

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### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

**Comment:**

Mid-2012 CSM decided to divest its bakery supplies activities in North America and Europe and used the proceeds to transform further into a biobased products company. This strategic transformation also entailed a new name for the company: Corbion. The divested bakery supplies activities included the majority of CSM palm oil use. Corbion is re-defining its sustainable sourcing program in 2015, this will include the sourcing of palm oil. Hence the slightly delayed timeline vs the guidance to achieve 100% RSPO certification of all supply chains within 5 years after starting.

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We will include the sourcing of palm oil in our sustainable sourcing program, which will be re-defined in 2015. This program will include the assessment of our suppliers.

Our current use of palm oil is mainly in the USA, where the availability of RSPO certified palm oil is limited. We focus on certification through the MB model, subject to market demand.

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2024

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### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We will include the sourcing of palm oil in our sustainable sourcing program, which will be re-defined in 2015. This program will include the assessment of our suppliers.

Our current use of palm oil is mainly in the USA, where the availability of RSPO certified palm oil is limited. We focus on certification through the MB model, subject to market demand.

---

### 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We will discuss our RSPO membership with customers and make them aware of our RSPO-certified products. We are working with customers who request sustainable palm products to provide them with the option.

---

## GHG Emissions

### 3.1 Are you currently assessing the GHG emissions from your operations?

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

(1) update sustainable sourcing program (2) promote our RSPO-certified products with our customers

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

We cannot disclose the regional distribution of our sales of certified palm oil, this information is confidential.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Availability of specific fractions.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We focus on certification through the MB model, subject to market demand.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We prefer, support and promote the physical route, using the MB model.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** not applicable

---

## Challenges

**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?**

(1) Limited/unclear market demand (2) Market support for RSPO MB and SG premiums (3) Availability of specific fractions

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We educate our customers about RSPO and promote our RSPO-certified products.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Link to our supplier code:

<http://www.corbion.com/about-corbion/sustainability>

<http://www.corbion.com/base/DownloadHelper/DownloadFile/9504>

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## Particulars

### About Your Organisation

#### Organisation Name

Corporacion Industrial de Sula S.A. (COINSU)

#### Corporate Website Address

<http://www.coinsu.hn>

#### Primary Activity or Product

- Processor and/or Trader

#### Related Company(ies)

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0389-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr. Hector Luis	Castro Ucles	hectorcastrou@gmail.com

#### Phone

9990-7201

#### Address

Factory: Km 26 Boulevard del Norte, carretera San Pedro Sula a Puerto Cortes, Aldea Rio Blanquito, Choloma contiguo a fabrica de Alimento Balanceado de Alianza. Office: Barrio Guamilito 3era calle, 7ma avenida, edificio George, 4to piso, local # 18. San Pedro Sula, Cortes  
Choloma  
Honduras  
504

### Person Reporting

First Name	Last Name	Email Address
Edwin	Sabillon	edwin.sabillon@coinsu.hn

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Others:  
Extractors Palm Oil Crude (CPO) and Oil Palm Kernel (PKO)

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

15,078

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

1,009

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

9,147

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

25,233

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-



**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**Comment:**

1. In the area of influence of COINSU has planted an undesirable plant material which is a call Cuteras backcross Tenera Tenera by which this seed material has a 30% production of conventional hybrid approximate and oil content It is at least 55% compared with certified materials and that this whole situation has caused enormous economic problems COINSU producers and causing economic losses. They are of little genetic force and therefore low profitability. We are dedicated to replacing a percentage of this material and planted about 1,000 hectares (ha), underplantin practice methodology.
  2. The company Industrial Corporation Sula (COINSU) is a relatively new institution began operations in 2013, its producer partners with areas ranging from 0-100 hectares (ha) lack most of the legal documentation of ownership land and environmental permits, have worked with them in obtaining these documents but there is still update us with this first principle of RSPO.
  3. The membership registration process culminated just at the end of 2014, we are consolidating a database with all their plots georeferenciacion and implementation of good agricultural practices and safety procedures in the production units.
  4. We are dedicated to empowering our producers on the basics of oil palm and property management, our main task was teaching practices nursery establishment, management of young and adult plantations.
  5. In the training teach farmers to coexist with conservation of ecosystems and watersheds.
-

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**Comment:**

**PROJECT DESCRIPTION**

**Activities:**

1. COINSU 526 is formed by Producers:

to. 0-10 has 338 Producers

b. 11-50 has 167 Producers

c. 51- 100 ha: 13 Producers

d. > 100 ha 8 Producers

2. Certification Project in the first phase covers 80 small producers who meet at the end of 2016 RSPO objectives mentioned below.

3. In the first stage the extraction plant, which currently has an installed capacity of 30 tonnes of FFB / hour capacity is also certified. Legal documentation and environmental permit is attached. Industrial Campus is in the process of continuous improvement in their operations, Industrial Safety, indicator measurement extraction, organic waste, expansion of value-added and mitigation measures.

4. In the period 2016-2017 the second stage with 100 160 producers Producers will undergo sumarian

5. In the period from 2017 to 2018, producers must submit 100 360 producers more to complete.

6. In the period 2017-2018, some 100 producers will be submitted for certification, for a total of 320 producers.

7. In the period 2018-2019, the following 146 Producers must undergo the RSPO Certification to complete the 526 producers registered as a partner-producers COINSU.

**CURRENT ACTIVITIES TO CERTIFICATION RSPO COINSU**

1. Continue ordering the legal information for each of the production units: legal document land tenure, environmental licensing, compliance with national laws.

2. Application of good agricultural practices

3. ongoing training in basic aspects of oil palm plantations and management.

4. Field visits and demonstration of methods

5. Test samples and agricultural research model and demonstration plots

6. Courses and workshops on the cultivation of oil palm

7. Monthly inspections plantations

8. Implementation of good agricultural practices

9. Collection of evidence of events that benefit producers

10. Social aspects:

to. Establishment of strategic alliances with educational and community institutions (universities, institutes, and Boards) to establish training, agricultural extension and improvements to the physical facilities of neighboring schools.

b. COINSU is an active member of FUNDAHRSE (Honduran Foundation for Corporate Social Responsibility, through the areas of: Governance, Human Rights, Labor Practices, Environment, Fair Operating Practices, Consumer Affairs, Active Participation in the Community.

**EXPECTED RESULTS**

Phase 1: Two Groups of small independent farmers will be better organized and strengthened their entrepreneurial skills (late 2016)

Phase 2: At the end of 2017, at least 50 small independent producers increase yields by 200% (28-30 tonnes of FFB / ha) of oil palm

Phase 3: At the end of the project from 2018 to 2019, 310 small independent producers (100% of Producers) succeed in the RSPO Certification

**PROJECT DESCRIPTION OR MECHANISMS**

The project will focus on increasing the skills in the organization of 80 oil palm smallholders by improving to:

a. Productivity and entrepreneurial skills training and participation

b. The application of the system of good practices under the principles and criteria of the RSPO

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

**PROPOSAL AND SCOPE OF SUPPORT**

COINSU Accompanying part of strategic management consists of three rules are: the generic standard of the Principles and Criteria of the RSPO, the group certification standard and in addition to the above, the guidance of new plantations or planted after 2010.

**General Purpose**

Implementation of Standard RSPO for palm oil production, in the implementation of specific standards for sustainable production RSPO fruit from small independent suppliers and partners, and in the definition of a system of control and monitoring of small suppliers.

**Specific Objectives**

1. Technical capacity building within COINSU and associated with small independent providers.
2. Develop Local Indicators of the P & C generic and submit them for approval RSPO
3. Establish a baseline between sample COINSU and fruit suppliers and the requirements defined by the RSPO standard and the NPP
4. Implementation of Standard RSPO generic and specific standard for independent producers group
5. Defining a control and monitoring system of small suppliers in accordance with the requirements of the Standard RSPO
6. Introducing COINSU and small suppliers to their corresponding audit examinations by the certifying agency.

**METHODOLOGY**

**a) Structure of the accompaniment**

**Stage 1. Preparation for Implementation of the Standard**

- Awareness Phase: A phase of knowledge creation and technical capabilities within the team appointed by COINSU. These leaders become multipliers against their peers and against small producers and independent partners.
- Phase of understanding RSPO Documents and immersion to the activities of the company and in a sample of small and independent partners. Appropriation of Generic Standard RSPO by COINSU team and leaders of small producers, previously chosen to become multipliers in front of their peers.
- Review of the ecosystem affected by small farmers with crops from 2010 onwards in order to establish who are subject to certification
- Definition phase of local indicators and their guides. There will be discussions on the definition of local indicators and are valued and incorporated personal knowledge COINSU team and leaders of small producers. Includes local interpretation of the standard specifies associated smallholder
- Public Consultation Phase local indicators with stakeholders: There will be one, maximum two indicators socialization meetings with local stakeholders.
- Presentation phase before the RSPO indicators for approval. Report is sent and full support regarding the process of defining indicators and consultations with communities.

**Stage 2. Implementation of the Standard in COINSU and smallholders**

- Making a diagnosis of the company, from small independent suppliers and partners against RSPO Requirements

Defining a work plan for implementation of the P & C in COINSU and its supply base with the participation of designated leaders within the company and associated leaders and independent smallholders.

- Orientation and guidance in the development of the work plan within COINSU and associated with small independent producers.
- Audit Request for Certification of Sustainable Palm Oil COINSU

**Step 3. Implementation of a Control System for Small Producers-Indispensable for certification of small independent supplier partners.**

- Definition COINSU role as administrator of the Group of small producers.
- Conceptualization and Control System Socialization according to the standard established by smallholder RSPO
- Definition of a Work Plan for Implementation of the Control System socialized with small producers
- Implementation of a monitoring and control system of small producers
- Request a sample audit of small producers by the certifying agency

We are complying with the new regulations for the extension to new plantations, following the criteria issued by RSPO and ensuring the georeferenciacion location of each of the plots.

Also we seek compliance with sustainability in relation to social, environmental and economic aspect, thereby seeking to crop profitability throughout the lifespan.

Producers provide ongoing training in basic farming practices and small business management. Ongoing technical assistance with monthly visits to the plantations.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

**PROPOSAL AND SCOPE OF SUPPORT**

COINSU Accompanying part of strategic management consists of three rules are: the generic standard of the Principles and Criteria of the RSPO, the group certification standard and in addition to the above, the guidance of new plantations or planted after 2010.

**General Purpose**

Implementation of Standard RSPO for palm oil production, in the implementation of specific standards for sustainable production RSPO fruit from small independent suppliers and partners, and in the definition of a system of control and monitoring of small suppliers.

**Specific Objectives**

1. Technical capacity building within COINSU and associated with small independent providers.
2. Develop Local Indicators of the P & C generic and submit them for approval RSPO
3. Establish a baseline between sample COINSU and fruit suppliers and the requirements defined by the RSPO standard and the NPP
4. Implementation of Standard RSPO generic and specific standard for independent producers group
5. Defining a control and monitoring system of small suppliers in accordance with the requirements of the Standard RSPO
6. Introducing COINSU and small suppliers to their corresponding audit examinations by the certifying agency.

**METHODOLOGY**

**a) Structure of the accompaniment**

**Stage 1. Preparation for Implementation of the Standard**

- Awareness Phase: A phase of knowledge creation and technical capabilities within the team appointed by COINSU. These leaders become multipliers against their peers and against small producers and independent partners.
- Phase of understanding RSPO Documents and immersion to the activities of the company and in a sample of small and independent partners. Appropriation of Generic Standard RSPO by COINSU team and leaders of small producers, previously chosen to become multipliers in front of their peers.
- Review of the ecosystem affected by small farmers with crops from 2010 onwards in order to establish who are subject to certification
- Definition phase of local indicators and their guides. There will be discussions on the definition of local indicators and are valued and incorporated personal knowledge COINSU team and leaders of small producers. Includes local interpretation of the standard specifies associated smallholder
- Public Consultation Phase local indicators with stakeholders: There will be one, maximum two indicators socialization meetings with local stakeholders.
- Presentation phase before the RSPO indicators for approval. Report is sent and full support regarding the process of defining indicators and consultations with communities.

**Stage 2. Implementation of the Standard in COINSU and smallholders**

- Making a diagnosis of the company, from small independent suppliers and partners against RSPO Requirements

Defining a work plan for implementation of the P & C in COINSU and its supply base with the participation of designated leaders within the company and associated leaders and independent smallholders.

- Orientation and guidance in the development of the work plan within COINSU and associated with small independent producers.
- Audit Request for Certification of Sustainable Palm Oil COINSU

**Step 3. Implementation of a Control System for Small Producers-Indispensable for certification of small independent supplier partners.**

- Definition COINSU role as administrator of the Group of small producers.
- Conceptualization and Control System Socialization according to the standard established by smallholder RSPO
- Definition of a Work Plan for Implementation of the Control System socialized with small producers
- Implementation of a monitoring and control system of small producers
- Request a sample audit of small producers by the certifying agency

We are complying with the new regulations for the extension to new plantations, following the criteria issued by RSPO and ensuring the georeferenciacion location of each of the plots.

Also we seek compliance with sustainability in relation to social, environmental and economic aspect, thereby seeking to crop profitability throughout the lifespan.

Producers provide ongoing training in basic farming practices and small business management. Ongoing technical assistance with monthly visits to the plantations.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Not apply.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are in the process of evaluating emissions.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are in the process of evaluating emissions.

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- . Implementation of the Standard in COINSU and smallholders
  - Making a diagnosis of the company, from small independent suppliers and partners against RSPO requirements
  - Defining a work plan for implementation of the P & C in COINSU and its supply base with the participation of designated leaders within the company and associated leaders and independent smallholders.
  - Orientation and guidance in the development of the work plan within COINSU and associated with small independent producers.
  - Audit Request for Certification of Sustainable Palm Oil COINSU
  - Step 3.Implementation of a Control System for Small Producers-Indispensable for certification of small independent supplier partners.
  - Definition COINSU role as administrator of the Group of small producers.
  - Conceptualization and Control System Socialization according to the standard established by smallholder RSPO
  - Definition of a Work Plan for Implementation of the Control System socialized with small producers
  - Implementation of a monitoring and control system of small producers
  - Request a sample audit of small producers by the certifying agency.
- 

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

In process.

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**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Not apply.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We plan to receive complaints about the quality of our products and the care we provide to our partners-producers.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We plan to receive complaints about the quality of our products and the care we provide to our partners-producers.

---

### **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We have own plantations.

---

## Challenges

**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?**

Environmental: vulnerability to climatic events.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with stakeholders.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Good agricultural practices.

No deforestation policies and document traceability.

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## Particulars

### About Your Organisation

**Organisation Name**

Cremer Oleo GmbH & Co. KG

**Corporate Website Address**

<http://www.cremeroleo.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Peter Cremer(S) GmbH	Processor and/or Trader	Yes
Peter Cremer North America LP	Processor and/or Trader	Yes
Peter Cremer Central Europe sro	Processor and/or Trader	Yes
Cremer Oleo UK LTD.	Processor and/or Trader	Yes

### Membership

Membership Number	Membership Category	Membership Sector
2-0088-08-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Holger	Fehrmann	<a href="mailto:h.fehrmann@cremer.de">h.fehrmann@cremer.de</a>

**Phone**

0049-40-32011-0

**Address**

Glockenglesserwall 3,20095 Hamburg,Germany  
Hamburg  
Germany  
20095

### Person Reporting

First Name	Last Name	Email Address
Holger	Fehrmann	<a href="mailto:h.fehrmann@cremer.de">h.fehrmann@cremer.de</a>



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader
- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

175,000

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

175,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	475.00
1.4.2	Mass Balance	-	-	270.00
1.4.3	Segregated	-	-	30.00
1.4.4	Identity Preserved	-	-	530.00
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	1,305.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Basically all of our products based on palm oil, palm kernel oil or their derivatives are available at least RSPO/MB certified.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**Comment:**

Depending on the demand for RSPO certified products (customers request)

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Basically all of our products based on palm oil, palm kernel oil or their derivatives are available at least RSPO/MB certified.  
 Additionally some of our products are also available RSPO/IP and / or RSPO/SG certified.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Product Management and Category Management inform customer about RSPO and offer RSPO certified products. We have created information materials (Brochures and Flyers) for our customers including informations on RSPO and our RSPO certified products. In addition we proactively inform our customers at exhibitions and we also published announcements in magazines.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Product Management and Category Management inform customer about RSPO and offer RSPO certified products. We have created information materials (Brochures and Flyers) for our customers including informations on RSPO and our RSPO certified products. In addition we proactively inform our customers at exhibitions and we also published announcements in magazines.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The total demand for RSPO certified palm oil / palmkernel oil derivatives does not yet justify the economical implementation of the supply chain for 100% CSPO.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

### 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?

The total demand for Palm oil / palmkernel oil derivatives does not yet justify the economical implementation of the RSPO supply chain models SG and IP.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

---

#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Product Management and Category Management inform customer about RSPO and offer RSPO certified products. We have created information materials (Brochures and Flyers) for our customers including informations on RSPO and our RSPO certified products. In addition we proactively inform our customers at exhibitions and we also published announcements in magazines.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

-

---

## Particulars

### About Your Organisation

**Organisation Name**

Croda International PLC

**Corporate Website Address**

<http://www.croda.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0024-06-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Terry	Thistlethwaite	Terry.Thistlethwaite@croda.com

**Phone**

+ 44 1405 860551

**Address**

Cowick Hall Snaith  
Goole  
United Kingdom  
East Yorkshire

### Person Reporting

First Name	Last Name	Email Address
Chris	Sayner	chris.sayner@croda.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2012

**Comment:**

RSPO Supply Chain Certification of Croda Singapore to handle Mass Balance PO/PKO derivatives in 2012

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### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2017

**Comment:**

Our corporate goal is to have RSPO Supply Chain Certification of all relevant PO/PKO derivative processing plants by 2015. Currently we have 8 of our manufacturing sites RSPO SCC for Mass Balance or Segregated with 3 remaining to be certified in 2015.

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We have RSPO Supply Chain Certified plants in all regions in which we operate: Europe, Asia, North America and Latin America. This reflects our corporate target to support the physical supply chains for CSPO derivatives as a global issue. Certification of our remaining plants during the next reporting period will result in RSPO SCC plants handling >99% of our total PO/PKO derivatives volume

During the reporting period we have systematically implemented a program to convert our finished ingredients based on PO/PKO derivatives to Mass Balance and changed our trademark nomenclature and SAP codes to reflect this.

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### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2017

**Comment:**

We are pleased with the progress during the reporting period and will maintain the necessary momentum to achieve our 2017 target.

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### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

By 2015 all of our relevant manufacturing sites handling PO/PKO and derivatives will have RSPO Supply Chain Certification, which will enable them to manufacture CSPO products, where our supply chains allow and as they continue to develop. During this time, and into 2017, we will work with our customers to move their purchasing of our PO/PKO derived products to our certified supply chains. We will also continue to work closely with our suppliers to ensure that all PO supply chains can be certified by 2017.

---



## 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Sustainable palm oil and its derivatives has been a material issue in our Sustainability Programme since 2011. We report progress against public targets in our annual Sustainability Report and GRI Report and currently have 3 public targets aligned to this issue. We are active members of the RSPO and regularly engage with our customers and suppliers through seminars, meetings and marketing materials to promote the sourcing and use of CSPO. We are continuously converting products in our portfolio to use CSPO in manufacture. To date, we have sold CSPO products to more than 300 customers around the world from our businesses including Personal Care, Coatings & Polymers, Health Care, Home Care, Lubricants and Polymer Additives. The wide range of > 200 ingredients now available based on CSPO via Mass Balance are heavily promoted to FMCG customers in the Personal Care Industry and other industries we serve.

## GHG Emissions

### 3.1 Are you currently assessing the GHG emissions from your operations?

Yes

### 3.2 Do you publicly report the GHG emissions of your operations?

Yes

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We shall heavily promote our ingredients based on CSPO to all markets in which we operate especially, but not limited to, FMCG companies in Personal Care. We have 2015 sustainability targets directly linked to CSPO and a senior internal CSPO Working Group that is dedicated to meeting our targets and palm oil objectives. We shall continue to fully support the Roundtable for Sustainable Palm, present at seminars, conferences and engage with NGOs. We will continue to publish progress through our reporting framework both in our printed documents and online. Discussions will continue with our suppliers to obtain sustainable CSPO derivatives and we will continue to support our customers as they work towards certifying their finished/consumer products.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

In line with applicable competition rules and in accordance with internal guidelines, Croda cannot provide sensitive information regarding product volumes.

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

The availability of the CSPO derivatives we use

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

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---

### **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** n/a

---

## Challenges

### 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?

For the wide range of complex ingredients we manufacture (derivatives of derivatives "N" X) Mass Balance is currently the only feasible way to physically support CSPO. Not all suppliers have RSPO SCC but the number is increasing with greater awareness throughout the supply chain. We have a vigorous program for the promotion of CSPO derivatives and the uptake has been significant during the reporting period. We promote the issues, our targets and activities to all of our key stakeholders, including our suppliers, customers, investors, local community and employees through our annual Sustainability Report and summary, our Annual Report & Accounts, our online GRI, our CDP Forest return and by completing the ACOP.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We fully support the RSPO and presented at the EU meeting in June 2014 and RT12. We have presented seminars to customers in >40 countries, retailers, at In-Cosmetics, Sustainable Cosmetics Summit, American Cleaning Institute and to NGOs. We will continue to raise awareness and work with the supply chain, consumer companies and retail to transform markets through the reporting means that we have developed together with face to face meetings with suppliers and customers.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Supporting CSPO is a material issue in our sustainability program. We consider this to be a global concern and our efforts are consistent in all regions as exemplified by RSPO SCC and manufacture in Asia, Europe and The Americas. Our published policy against deforestation states: "Croda is committed to reducing its contribution to deforestation and any resultant impacts on climate change and biodiversity through working with organisations such as the Roundtable on Sustainable Palm Oil (RSPO), and with suppliers and customers to ensure traceability of critical raw materials back to suitably accredited sources."

## Particulars

### About Your Organisation

**Organisation Name**

Dr Julius Pompe OHG & Co GmbH

**Corporate Website Address**

<http://www.pompe.at/>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0328-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Elisabeth	Stackl-Pompe	elisabeth.stackl@pompe.at

**Phone**

+ 43 1 479 15 400

**Address**

Hockegasse 87  
Vienna  
Austria  
1180

### Person Reporting

First Name	Last Name	Email Address
Beatrix	Zach	beatrix.zach@pompe.at

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	257.00
1.4.3	Segregated	-	-	910.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	1,167.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2012

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2017

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

extension of our business

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2017

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

extension of our business

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

our role is to talk to our customers about RSPO and we will continue to monitor the developments in this sector to assure that we act always in agreement with our social and ecological responsibility. We also refer to the documents of our suppliers.

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

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3.2 Do you publicly report the GHG emissions of your operations?

Yes

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will continue to monitor the developments in this sector to assure that we act always in agreement with our social and ecological responsibility.

---

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

not relevant

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

we are a trading company only with no influence to the food industry

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

we are a trading company only with no influence to the food industry

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**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?**

We will step our efforts to sale sustainable palmoil muchness

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We will try to enforce our quality RSPO standards just as well our organic business. We will increase our RSPO business.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We refer to the documents of our suppliers

---



**Particulars**

**About Your Organisation**

**Organisation Name**

DÜBÖR Groneweg GmbH & Co. KG

**Corporate Website Address**

<http://www.dubor.de>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
DÜBÖR France S.A.S	Processor and/or Trader	Yes

**Membership**

Membership Number	Membership Category	Membership Sector
2-0411-13-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Mr. Taco A.	Rakemann	info@dubor.de

**Phone**

+49 5222 9344-11

**Address**

Grüner Sand 72  
Bad Salzuffen  
Germany  
32107

**Person Reporting**

First Name	Last Name	Email Address
Taco	Rakemann	taco.rakemann@dubor.de

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

--

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

3,504

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

3,504

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	3,504.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	3,504.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 60%  
 India --%  
 China 5%  
 South East Asia 10%  
 North America 25%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 60%  
 India --%  
 China 5%  
 South East Asia 10%  
 North America 25%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**Comment:**

100% RSPO-certified Palm oil derivatives from the beginning of certification

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

N/A since 100% of our processed Palm oil derivatives are RSPO-certified

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2013

**Comment:**

already in effect  
 see 2.3.

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015 Change from MB to SG in Q1/2015

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

by identifying our products containing Palm oil derivatives as containing RSPO-certified Qualities.  
 Identified on Labels, product specifications and web based Information.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

This is considered in internal Management matter.  
 We are currently building a new production plant in Germany with considerably lower GHG Emission.

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We have already process and identify all our Palm oil products CSPO. So no improvements possible.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

N/A

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

not relevant

---

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** N/A

---

**Challenges**

**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?**

N/A

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business communication with customers  
Offering von RSPO certificated products in offers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Business to business communication with customers  
Offering von RSPO certificated products in offers.

---

## Particulars

### About Your Organisation

**Organisation Name**

Ecolex Sdn Bhd

**Corporate Website Address**

<http://www.ecolexgroup.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0342-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Lim	Choh Hock	chlim@ecolexgroup.com

**Phone**

+603-32583001

**Address**

Lot 11, Section 5, Fasa 2B, Pulau Indah Industrial Park, Jalan Sungai Pinang 4/2  
Pulau Indah  
Malaysia  
42920

### Person Reporting

First Name	Last Name	Email Address
Lim	Choh Hock	chlim@ecolexgroup.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer
- Animal feed supplier

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

35,000

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

35,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	465.00
1.4.3	Segregated	-	-	35.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	500.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 30%  
 India --%  
 China --%  
 South East Asia 70%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We continue approach our customer to go for RSPO certified product. We target increase sales by 10% every year.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We continue approach our customer to go for RSPO certified product. We target increase sales by 10% every year.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We explain to customer what about RSPO & what benefit will get from purchasing RSPO certified products.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

The GHG emissions is not high in our industry.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We don't have data to present.

---

## Actions for Next Reporting Period



**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- 1) To have competitive price on CSPO products vs standard product.
  - 2) To continue approach customers on benefits of RSPO products.
- 

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

N/A

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**


---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

N/A

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

WE continue sourcing from RSPO certified supplier.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

N/A

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** N/A

---

## Challenges

**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?**

Some of the materials such as palm based glycerine (SG grade) & fatty acids unable to get from RSPO certified supplier as processing cost too high. Therefore we have to purchase soft oil based products to make SG products.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

To be parts of RSPO member.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We will continue to review our policy according to latest development on RSPO

---

**Particulars**

**About Your Organisation**

**Organisation Name**

ED&F Man Liquid Products Europe B.V.

**Corporate Website Address**

<http://www.edfman.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
E D & F Man España S.A.	Processor and/or Trader	Yes
E D & F Man Liquid Products Italia SRL	Processor and/or Trader	Yes

**Membership**

Membership Number	Membership Category	Membership Sector
2-0022-05-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
René	Kleinjan	rene.kleinjan@edfman.com

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+31 (0)20 7540116

**Address**

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6th Floor  
Netherlands  
1013 AA

**Person Reporting**

First Name	Last Name	Email Address
Rene	Kleinjan	rene.kleinjan@edfman.com

**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Trader

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

79,102

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

79,102

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2016

**Comment:**

Awaiting first customer request.

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

**Comment:**

We try to follow market demand.

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

The company ED&F Man Liquid Products Europe BV only sells its CPO to sister companies ED&F Man Liquid Products Italia SRL and ED&F Man Espana SA. These last two companies to the local distribution in Italy and Spain. The demand for RSPO palm oil is dependent on the customers in these countries, and today is not present. However, movement towards RSPO sustainable palm oil is expected to grow, this is why the companies have recently obtained a RSPO Traders license. annual targets and strategy is fully dependent on customer demand, no milestones yet.

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2016

**Comment:**

Awaiting first customer request.

---

### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

See above.

---

### 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Commercial staff is in constant discussion on RSPO palm oil, customer is today not yet committed. ED&F Man, with its Traders License, is ready to deliver today. We did obtain "trader's license" for the three companies listed above, so we are ready to trade once customer desires to have RSPO product.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are in process of setting this up and will publish this data once the total carbon footprint is known. CSR program is in development. This includes carbon footprint, which is currently in development which will be part of the group's CSR annual reports. The company does trade ISCC Certified palm oil for which the GHG emissions per parcel are tracked, including shipping.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are not a listed company on the stock exchange, therefore not required. Still we are in process of setting this up and will publish this data once the total carbon footprint is known.

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continue discussions with customers on RSPO palm oil to get customer on board for this sustainable alternative. ED&F Man, with its Traders License, is ready to deliver today.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

N/A

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Customers are today not yet committed. ED&F Man, with its Traders License, is ready to deliver today.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

ED&F Man commercial staff expects customers to pick up on the RSPO palm oil, even though customer is today not yet committed. ED&F Man, with its Traders License, is ready to deliver today.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

If so required, B&C will be used to address customer demand.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Unfamiliar as to what this is. Will revert to this in a later stage.

---

## Challenges

**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?**

We trade small volumes to Italy and Spain, where local customers are not (yet) committed, due to possible extra cost or not knowledgeable of reasons why, so demand is not yet there. Also, EU policies do not push for sustainable preference.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

ED&F Man is active member of a variety of sustainability schemes. In Sugar we are member of Bonsucro. In Coffee, we support Fair Trade, UTZ, 4C and other schemes. In Liquid Products, we are founding member of ISCC, member of IFFO RS for sustainable fish oil, and RSPO member. As a group we believe sustainable products is part of our future.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

None yet, but our sustainability efforts will be part of our CSR Annual Reports going forward.

---



## Particulars

### About Your Organisation

**Organisation Name**

Elevance Renewable Sciences, Inc.

**Corporate Website Address**

<http://www.elevance.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Elevance Renewable Sciences Singapore PTE. LTD	Processor and/or Trader	Yes
Elevance Renewable Sciences Canada, Inc	Processor and/or Trader	Yes
Elevance Renewable Sciences Netherlands BV	Processor and/or Trader	Yes
Elevance Natchez, Inc.	Processor and/or Trader	Yes
Elevance Renewable Sciences North America, Inc.	Processor and/or Trader	Yes
PT ARIA PERSADA INDONESIA	Processor and/or Trader	Yes
Wilmar-Elevance 1 PTE LTD	Processor and/or Trader	Yes
Wilmar-Elevance 2 PTE LTD	Processor and/or Trader	Yes

### Membership

Membership Number	Membership Category	Membership Sector
2-0429-13-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Steve	Sloma	Steve.Sloma@elevance.com

**Phone**

001-630-633-6671

**Address**

2501 Davey Road  
Woodridge  
United States  
60517

### Person Reporting

<b>First Name</b>	<b>Last Name</b>	<b>Email Address</b>
Del	Craig	del.craig@elevance.com

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2015

**Comment:**

Our current bio-refinery is located within the Wilmar International Limited Gresik, Indonesia facility which is RSPO certified via the Mass Balance Model per certification certificate number: CU - RSPO - SCCS - 833301.

Working through our joint partner Wilmar International Limited, we will be applying for certification of our Gresik, Indonesia bio-refinery in late 2015.

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

**Comment:**

We are committed to partnering with CSPO suppliers who are RSPO members and who can supply us with CSPO. As we build additional manufacturing locations around the world we will work through the RSPO certification process to have them be RSPO certified.

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

As the the percentage of total supply of CSPO increases and becomes available via the Wilmar International Limited RSPO Certified Supply Chain the percentage of CSPO processed by Elevance will increase as well.

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

**Comment:**

We will handle / supply only RSPO certified oil palm products when the supply of RSPO certified oil palm products is sufficient enough to enable Elevance to purchase only 100% RSPO certified product in conjunction with our customers demand for same.

---

### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

- We currently source our palm oil from Wilmar International Limited.
  - Today, our products are manufactured using RSPO certified palm oil upon our customer's request.
- 

### 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

- We encourage our customers to join the RSPO and follow the organizations initiatives.
  - We offer our customers the option to purchase our products via a RSPO mass balance supply chain model offered through our supplier.
  - During conventions and seminars where we are guest speakers we promote our own membership and the initiatives of the RSPO.
- 

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Today, we do not publicly report the GHG emissions of our manufacturing operations. However, we are currently working to produce a publishable Life Cycle Assessment (LCA) for our process and products and plan to make those results public in the near future.

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Continue to encourage our customers and others to join the RSPO and follow the organizations initiatives.
  - Continue to encourage our customers to ask and pay the additional cost associated with purchasing products from RSPO certified supply chains
- 

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

We have not disclosed the volume or the types of palm oil products Elevance purchases, nor the percentages of palm oil products that is / not RSPO certified by region where Elevance markets products as we consider that to be competitive, sensitive and proprietary information.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**


---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

- Supply availability
  - Unwillingness by our customers to share in the premium required to purchase CSPO from our suppliers
- 

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We are a further processor of palm oil products thus concession boundaries does not apply to our business.

---

## Challenges

**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?**

- There is a very limited amount of CSPO available from the major processors of CPO.
  - We have found many of our customers unwilling to pay the added premium associated in purchasing CSPO.
- 

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have partnered with leading global processors who are members of RSPO and have made public commitments to support and have initiatives in place to certify that 100% of their supply of palm oil will be RSPO certified by 2020.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

No additional information.

---

## Particulars

### About Your Organisation

**Organisation Name**

Emami Biotech Limited

**Corporate Website Address**

<http://www.emamibiotech.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0323-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr. Vikram	Khajanchi	vikram@emamiagrotech.com

**Phone**

+913366136126

**Address**

Emami Tower, 3rd Floor, EM Bypass, 687, Anandapur, Kolkata 700107;  
Kolkata  
India  
700107

### Person Reporting

First Name	Last Name	Email Address
vikram	khajanchi	vikram@emamiagrotech.com



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

600,000

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

600,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2025

**Comment:**

We do not require RSPO certified products in India.

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Yet to finalise

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2025

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Yet to finalise

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We cannot promote RSPO certified Oil in India as the oil will be \$ 20 costlier.

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

Yes

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Can't promote in India because of higher cost involved.

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Cost Involved is pretty much higher in RSPO/CSPO.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

**Please explain why:**

Cost Involved is pretty much higher.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

Cost Involved is pretty much higher.

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why:** Higher Cost Involved.

---

## Challenges

**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?**

One of the big obstacle is the higher cost involved.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Yet to finalise considering the cost constraint

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Not Applicable.

---

**Particulars****About Your Organisation****Organisation Name**

Emery Oleochemicals (M) Sdn. Bhd.

**Corporate Website Address**<http://www.emeryoleo.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0302-12-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Siti Rosemina	Bux	bux.siti-rosemina@emeryoleo.com

**Phone**

+603-33268763

**Address**

Lot 4, Jalan Perak, Kawasan Perusahaan, 42500 Telok Panglima Garang, Selangor,  
Telok Panglima Garang  
Malaysia  
42500

**Person Reporting**

First Name	Last Name	Email Address
Siti Rosemina	Bux	bux.siti-rosemina@emeryoleo.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

3,504

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

119,730

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

41,577

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

164,811

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	755.00	1,990.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	755.00	1,990.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 1%  
 India --%  
 China --%  
 South East Asia 1%  
 North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2012

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2013

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We have successfully achieved RSPO SCCS certification for our relevant sites

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

To embark in RSPO SG certified oleochemicals production by 2015

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

By creating awareness and offering RSPO MB and SG certified products to customers and recommending for increase uptake as a way of promoting sustainability to mankind and environment.

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

Yes

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Aggressive promotion to as many customers as possible  
 Offer capability to supply SG certified products anytime

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

No great demand from customers and they are not willing to pay premium prices

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

We only focus on physical certified palm products

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---



## Challenges

**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?**

- 1.Availability of CSPO/CSPKO at affordable prices and unwillingness of customers to pay for premium prices.
  - 2.Low uptake of RSPO certified derivatives by customers
  - 3.As long as Book & Claim mechanism is used, it can inhibit the growth for actual physical sustainable derivatives
- 

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Emery is a active member of the RSPO Trade & Traceability Sub Working Group (Derivatives)

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We hv published our Sustainability Report 2013

---

## Particulars

### About Your Organisation

**Organisation Name**

Emirates Refining Company Ltd

**Corporate Website Address**

<http://www.iffco.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0236-11-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Jenny B.	Sagum	jsagum@iffco.com

**Phone**

+971 6 502 9570

**Address**

Inside Port Khalid, PO BOX 6906 Sharjah, United Arab Emirates  
Sharjah  
United Arab Emirates  
6906

### Person Reporting

First Name	Last Name	Email Address
Jenny	Sagum	jsagum@iffco.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

2,000

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

125,000

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

127,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	107.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	107.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Targets and strategies will be based on customer requirements.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2021

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Targets and strategies will be based on customer requirements.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Work closely with existing and potential customers and recommnes RSPO.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

NA

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

NA

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Increase our orders to supply RSPO oils and fats to our customers in in coming years.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

We report all relevant data in ACOP

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our customers including multinationals are having issue paying premium for RSPO.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

In the future - 2016-2017.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

Once the need arises.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

- 
-

## Challenges

**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?**

Our customers including multinational company not willing to pay a premium for sustainable palm oil

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Continue to promote RSPO oils and fats to the customers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Our policy is to continue supporting sustainable palm oil objectives by continuously promoting Certified Sustainable Palm Oil Products to our existing and potential customers.

---

## Particulars

### About Your Organisation

**Organisation Name**

Energy Absolute Public Company Limited

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**Corporate Website Address**

<http://www.energyabsolute.co.th>

---

**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**

No

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0087-08-000-00	Ordinary Members	Palm Oil Processors and Traders

---

### Primary Contacts

First Name	Last Name	Email Address
Mr. Somphote	Ahunai	somphote@energyabsolute.co.th

**Phone**

+662 554 9240

---

**Address**

888 I Tower Building 15th Floor Zone D Viphavadeerangsit Road Chatujak Bangkok 10900  
Bangkok  
Thailand  
10900

---

### Person Reporting

First Name	Last Name	Email Address
khawjit	Anusa	khawjit.a@energyabsolute.co.th

---

**Oil Palm Growers**

**Operational Profile**

1.1 Please state your main activities as a palm oil grower

--

**Operations and Certification Progress**

2.1.1 Total landbank licensed / owned (ha)

--

2.1.2 Total landbank for oil palm cultivation (ha)

--

2.1.3 Total land managed for conservation that is set aside (ha)

--

2.2.1 Mature area (ha)

--

2.2.2 Immature area (ha)

--

2.2.3 Total area of estate plantations - planted (ha)

--

2.3.1 Area certified (ha)

--

2.3.2 Number of estates/Management Units

--

2.3.3 Number of estates/Management Units certified

--

2.4.1 Indonesia - Please indicate which province(s)

--

2.4.2 Malaysia - please indicate which state(s)

--

2.4.3 Other - please indicate which country(ies)

--

2.5.1 Do you have smallholders as part of your supply base?

--

2.5.2 Schemed

--



**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

--

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.8.1 Number of Palm Oil Mills operated**

--

**2.8.2 Number of Palm Oil Mills certified**

--

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

--

**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

--

**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

--

**2.9.4 Total annual FFB processing capacity (tonnes)**

--

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan**

**4.1 Date of first RSPO estate certification (planned or achieved)**

--

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

--

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

--

4.8 Which countries that your organization operates in do the above commitments cover?

--

### Concession Map

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

--

### Map data declaration

Not declaring

### GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

--

6.1.1 What GHG assessment tool or method are you currently using?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

--

### Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

--

---

7.2 Outline actions that you will take to promote CSPO along the supply chain

--

---

### Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

--

---

### Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

--

---

9.2 Has your company any ongoing land conflict?

No

---

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Biofuel producer

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

141,732

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

--

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

141,732

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

RSPO Certified Already.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We can not start to purchase CSPO because of limitations of supply in Thailand now, so we still can not state annual targets/strategies.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Promote on our company website.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

-

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

-

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Depend on Thailand's grower due to there is no CSPO in Thailand now.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown.

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

-

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

-

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

-

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: -**

---

## Challenges

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?

-

---

2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

-

---

4 Other information on palm oil (sustainability reports, policies, other public information)

-

---

## Particulars

### About Your Organisation

**Organisation Name**

ERCA POLAND sp. z o.o.

**Corporate Website Address**

<http://www.ercagroup.com>

**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
ERCA S.p.A.	Manufacturer	No

### Membership

Membership Number	Membership Category	Membership Sector
2-0462-14-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Pawel	Balcerzak	p.balcerzak@ercapoland.com

**Phone**

+48-25-7861044

**Address**

MIANOWSKIEGO 3/6  
WARSAW  
Poland  
02-044

### Person Reporting

First Name	Last Name	Email Address
Agnieszka	Garwolinska	a.garwolinska@ercapoland.com



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

1,374

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

1,374

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	207.27
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	207.27

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 15%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2014

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2025

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Interim milestones are currently under evaluation.

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2025

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Interim milestones are currently under evaluation.

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

- by using RSPO trademark logo on labels of RSPO MB certified products.
  - by using RSPO corporate logo on the letterhead of the company.
  - by promoting our RSPO MB certified products by sales managers to all customers from cosmetic sector
- 

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

---

3.2 Do you publicly report the GHG emissions of your operations?

Yes

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

- to increase number of products in its portfolio which will be RSPO MB certified.
  - to involve new suppliers of RSPO MB certified stearic acid.
- 

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Time consuming and complicated process of certification (eg. extending certification to the affiliate). Processing only CSPO strongly depend on demand of the market. The need to increase human and capital resources.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

Not defined deadline yet however in next years we plan to increase percentage of sold certified CSPO derivatives in comparison to total palm oil derivatives that is we plan to have this value above 15% in year 2015. Moreover we plan to extend certification to ERCA S.p.A. - our affiliate located in Italy.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Consumer Goods Manufacturers

### Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

### Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

--

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

#### In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

--

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2014

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2025

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

n

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

n

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

**3.6 Which countries that your organization operates in do the above commitments cover?**

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Milestones are currently under evaluation.

**3.8 Date of first supply chain certification (planned or achieved)**

2014

## Trademark Related

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

--

## GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

Yes

---

5.2 Do you publicly report the GHG emissions of your operations?

Yes

---

### Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

--

---

### Reasons for Non-Disclosure of Information

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

---

- Others:

We are no Consumer Goods Manufacturer. We are producer for industrial sector only.

---

### Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

---

8.2 What steps will/has your organization taken to support these policies?

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?

No

Please explain why

--

---

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

--

---

## Challenges

**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?**

No significant obstacles have been encountered as far.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

ERCA Group is planning to extend the certification from POLAND Sp. z o.o. to ERCA S.p.A. - its affiliate located in Italy.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We'd like to inform that the information on total palm oil derivatives handled by us in 2014 are estimated values since it is based on information from our raw material suppliers on origin. In case of NON certified raw materials suppliers, in some cases, declared that the origin of their product is mixed; e.g. palm plus coco without giving precise value on palm origin. In such cases we assumed 100% palm origin.

---

## Particulars

### About Your Organisation

**Organisation Name**

Eulip S.p.A

**Corporate Website Address**

<http://www.eulip.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0113-09-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Cesare	Carabelli	cesare.carabelli@eulip.com

**Phone**

+390521607718

**Address**

7/A Via Alfred Nobel 43100 Parma Italy  
Parma  
Italy  
43122

### Person Reporting

First Name	Last Name	Email Address
Elena	Carabelli	e.carabelli@eulip.com



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2010

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are already RSPO certified and we support this certification explaining it to our customers.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are certified since 2010 and during this years we have increased the quantity of products RSPO certified and we expect that, in more or less 2 years, we will have to handle/supply all palm/palm kernel RSPO certified.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

we sensitize our customers about RSPO certification and we help them in order to get closer to the basic principles of RSPO certification and also to support them in case of their desire to certify their companies.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

The GHG emissions are certified, controlled and reported by the Italina Authority in this field.

---

## Actions for Next Reporting Period

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

we will sensitize our customers about RSPO and its principles.

we try to use RSPO raw materials more and more and to be informed concerning news about RSPO and conferences organized by RSPO itself, in order to have moments of confrontation and deepening about this certification.

### Reasons for Non-Disclosure of Information

#### 5.1 If you have not disclosed any of the above information please indicate the reasons why

all information the we have not disclosed are information related to the intimate of our production, which in any case are examined and checked during the annual RSPO audit and then communicated by our certification body to RSPO itself.

### Application of Principles & Criteria for all members sectors

#### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights

#### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

#### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

--

### Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

**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?**

Sometimes RSPO is not always deeply known and also sometimes we have customers that requires product without palm at all. In any case we try to help all our customers in order to let them understand RSPO certification and its principles. sometimes we have also the problema related to the price, because RSPO products are more expensive than the standard ones, and not all the times the customes is able to appreciated the differences between the two types of products.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

we sensitize our customer trying to help them in order to understand better and deeply this kind of certification and its principles.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

we also sensitize all our customers about RSPO environmental and social engagement, in order to let them deeply known this certification.

---

## Particulars

### About Your Organisation

**Organisation Name**

Evonik Industries AG

**Corporate Website Address**

<http://www.evonik.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Evonik Goldschmidt Rewo GmbH	Processor and/or Trader	No
Evonik Goldschmidt Corporation	Processor and/or Trader	No
Evonik Goldschmidt italia S.p.A	Processor and/or Trader	No
Evonik Specialty Chemicals (Shanghai) Co., Ltd		No
Evonik Degussa Brazil Ltda.		No
PT Evonik Sumi Asih		No
Evonik (SEA) PT. LTD.		No
Evonik Oil Additives S.A.S		No

### Membership

Membership Number	Membership Category	Membership Sector
2-0161-10-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Frank	Steding	frank.steding@evonik.com

**Phone**

+49 171 3347831

**Address**

Goldschmidtstr. 100  
Essen  
Germany  
45127

### Person Reporting

First Name	Last Name	Email Address
Peter	Becker	peter.becker@evonik.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2014 proceeding to identify suitable supply chains and available volumes.  
 Conducting internal and external Trainings on site and product certification.  
 Site certification process started for main production sites handling PO/PKO and Derivatives.

2015 site certification of the main production sites in NAFTA, Asia and South Amerika in progress.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2013 start the physical Switch of available MB/SG starting materials.  
 2014 Launch of the first set of products according to RSPO Guidelines (MB/SG) and continuous Expansion of the RSPO certified product Portfolio.  
 Evonik will target, to stepwise increase the use of certified ingredients, respecting supply chain security aspects.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Intensive Dialog with customers and suppliers has been engaged to improve joint efforts. Products based on MB/SG supply chains will be displayed and actively promoted.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Integration of the main users and suppliers to improve availability of CSPO globally.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

global trade regulations / legal requirements.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Global availability of derivatives does not yet secure the demand of the industry.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---



## Challenges

**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?**

smallholder Engagement  
traceability of supply chains

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Implementation of different communication Tools and Trainings.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

refer to Evonik Industries AG - Sustainability Report

---

## Particulars

### About Your Organisation

**Organisation Name**

Extractora del Sur de Casanare S.A.S.

**Corporate Website Address**

--

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0441-14-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Carlos José	Peña	cjpena@palmares.com.co

**Phone**

57 1 6515760

**Address**

Carrera 11 82 01 piso 5  
Bogotá  
Colombia  
00000

### Person Reporting

First Name	Last Name	Email Address
Marco	Romero	mromero@palmares.com.co

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Others:  
Extraction process for crude Palm oil (CPO)

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

39,879

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

8,531

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

48,410

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2025

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

A part of the supply chain is highly variable because the area has a high competition with respect to the purchase of fruit, leading to not have a stable relationship with some of the providers of supply chain.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2025

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Loyalty to small producers

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Extractora del sur de Casanare S.A.S promotes the development of good agricultural, environmental and social practices, which are reflected in the performance of processes, in compliance with current regulations and ongoing communication with communities and stakeholders.

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We are evaluating sources of GHG

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

N/A

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- The administrative and financial process to ensure the economic viability of the business in the long term, maintain mutually beneficial relationships with suppliers, ongoing communication with the client.
  - In business processes, ensure quality product and implement better agricultural practices every day.
  - Training of the supply base and oil mill workers in best practices operational
  - In human resource activities, work in the welfare of employees, and keeping in touch with communities and organizations.
  - In the environmental process, manage the impacts generated by the business activity.
- 

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

N/A

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** N/A

---

## Challenges

**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?**

- Few certification bodies in the country
  - The lack of information and requirements for the certification adapted to Latin America. we established direct contact with RSPO.
  - The response times of the consultations were very slow.
- 

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Sustainability policies  
Engagement with key stakeholders  
Divulgation  
Participating with national interpretation

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

NONE

---

## Particulars

### About Your Organisation

**Organisation Name**

Feldaifco Sdn Bhd

**Corporate Website Address**

<http://www.felda.net.my>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
FELDA GLOBAL VENTURES HOLDINGS SENDIRIAN BERHAD	Social NGO	Yes
IFFCO OIL HOLDINGS LIMITED	Processor and/or Trader	Yes
FELDA IFFCO OIL PRODUCTS SDN BHD	Processor and/or Trader	Yes
PT SYNERGY OIL NUSANTARA (PTSON)	Processor and/or Trader	Yes

### Membership

Membership Number	Membership Category	Membership Sector
2-0142-10-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Soon Leong	Yap	slyap@feldaifco.com

**Phone**

60-3-31687601

**Address**

LOT 596, LEBUH RAJA LUMU, PANDAMARAN INDUSTRIAL ESTATE P.O.BOX 204, 42009 PORT KLANG, SELANGOR DARUL EHSAN,  
PORT KLANG  
Malaysia  
42009

### Person Reporting

First Name	Last Name	Email Address
Syaziyah	Mustafa	smustafa@feldaifco.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

1,174,130

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

71,343

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

299

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

1,245,771

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	3,098.86	275.07	298.94
1.4.3	Segregated	12,924.18	2,482.27	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	16,023.04	2,757.34	298.94



**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Continue working with customers to subscribe to eTrace in the coming years.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Both MB & SG contracts already concluded with our customers.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Work closely with the existing and potential customers and recommend to them MB , SG and IP oils and fats.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Increase our orders to supply MB, SG and IP Oil and Fats to our customers in incoming years.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

We report all relevant data in ACOP.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**


---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our customers including multinationals are not willing to pay premium for sustainable palm oil.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Our customers including multinationals are not willing to pay premium for sustainable palm oil.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

Our customers including multinationals are not willing to pay premium for sustainable palm oil.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Continue to promote MB, SG & IP oils and fats to the customers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

To continue supporting sustainable palm oil objectives by working with our joint venture partner, Felde, to increase supply of both Mass Balance and Segregated oil.

---

## Particulars

### About Your Organisation

**Organisation Name**

Fine Organic Industries PVT.LTD.

**Corporate Website Address**

<http://www.fineorganics.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0363-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Dr. Prasad M.	Nabar	prasad_nabar@fineorganics.com

**Phone**

91-22-66050124

**Address**

Fine House, Anandji Street, Off.M.G.Road, Ghatkopar East, Mumbai - 400077  
Mumbai  
India  
400077

### Person Reporting

First Name	Last Name	Email Address
Priyadarshini	Mudaliyar	priyadarshini_m@fineorganics.com

## Palm Oil Processors and Traders

### Operational Profile

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

--

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

--

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

9

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	9.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	9.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

NO Targets.  
But identifying customers with requirement of RSPO material will be a part of objective objective

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

NA

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

By publishing on our website

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

NA

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

NA

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

identifying customers with requirement of RSPO material will be a part of objective objective

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Company's Non-Disclosure policy

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

selling the RSPO certified material in premium rates  
very less count of customer to target

---

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Non-Disclosure Policy

---

## Challenges

**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?**

Premium rates of RSPO material  
 Very less count of customers to target

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

NA

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Na

---



**Particulars**

**About Your Organisation**

**Organisation Name**

Florin AG

**Corporate Website Address**

<http://www.florin-ag.ch/>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0042-06-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Christian	Florin	christian.florin@florin-ag.ch

**Phone**

+41614662222

**Address**

Hofackerstrasse 54  
Mutenz  
Switzerland  
4132

**Person Reporting**

First Name	Last Name	Email Address
Lorenz	Hauck	lorenz.hauck@florin-ag.ch

## Palm Oil Processors and Traders

### Operational Profile

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

5,200

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

1,000

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

8,250

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

14,450

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	5,200.00	1,000.00	8,250.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	5,200.00	1,000.00	8,250.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**Comment:**  
 achieved

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**Comment:**  
 achieved

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

100% RSPO-Segregated, including Palmoil, Palmkerneloil, Palmoilstearin and Special Fractions per 01.01.2014

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2013

**Comment:**  
 achieved

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

none

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

With our Palm oil strategy paper and in discussion with our customers and stakeholders

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are GHG and ISO 14001 certificated, but as a Family owned Company we didn't publicly the Report.

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

none

---

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

none

---

### Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**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?**

none

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Transfer the whole swiss market to RSPO-Segregated as market Standard with the implementation of our 100% RSPO-Segregated supply chain.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

none

---

## Particulars

### About Your Organisation

**Organisation Name**

FR Waring International Pty Ltd

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**Corporate Website Address**

<http://www.frwaring.co.za>

---

**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0308-12-000-00	Ordinary Members	Palm Oil Processors and Traders

---

### Primary Contacts

First Name	Last Name	Email Address
Richard	Lees	rlees@frwaring.co.za

**Phone**

0027315363200

---

**Address**

First Floor 56 Richefond Circle Ridgeside office Park Umhlanga Durban South Africa  
 Durban  
 South Africa  
 4191

---

### Person Reporting

First Name	Last Name	Email Address
Richard	Lees	rlees@frwaring.co.za

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

500

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

90,000

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

90,500

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are a trader in South Africa and need our suppliers in Malaysia and Indonesia to become RSPO approved. Some of them are still not approved in East Malaysia. We are requesting them to comply but I understand their are some peat land issues.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As mentioned we are looking at supply options of Refined palm products from Processors who comply with RSPO at the right price.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Customers are Blue Chips and they are putting pressure on us to supply. The marketing has already been done.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are a trader and do not process.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are a trader and do not process.

---

## Actions for Next Reporting Period



**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We wish to call ports in Malaysia where we have access to RSP products

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

NA

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We buy some stock out of Sarawak where we cannot get RSPO processed products.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We wish to call ports in Malaysia where we have access to RSP products, but the prices need to be market related. At present RSPO suppliers are not market related and no customer want to pay a premium.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We simply want to buy RSPO approved material from our suppliers.

---

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** NA

---

## Challenges

**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?**

The prices of RSPO material are not market related and therefore as a trader simply not competitive.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We promote sustainability on a daily basis to our buyers as the consumers are putting demands for this.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

NA

---

## Particulars

### About Your Organisation

**Organisation Name**

Fuji Oil Group

**Corporate Website Address**
<http://www.fujioileurope.com/>
**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0009-04-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Philippe	Standaert	philippe.standaert@fujioileurope.com

**Phone**

+ 32 (0) 9 343 0202

**Address**

Kuhlmannlaan 36  
Ghent  
Belgium  
9042

### Person Reporting

First Name	Last Name	Email Address
Philippe	Standaert	philippe.standaert@fujioileurope.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

1

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

1

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

1

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

3

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**Comment:**  
 Achieved

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**Comment:**  
 Achieved

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2020 is best guess depending on customer demand...  
 Some remarks that make it difficult/unrealistic to define interim milestones:  
 -Fuji Oil Group is not integrated into plantations and not into consumer goods.  
 -In the supply chain, we are a pure processor and a business to business supplier.  
 - We depend on the Offer and the Deman side for RSPO Material on third parties (Suppliers and Customers)

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**Comment:**  
 We depend on the demand of our customers...

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We encourage our customers to switch to RSPO Raw Materials but as a B to B supplier, we depend for the interim milestones of course completely on the final decisions of our customers.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Via Visits and meetings with our customers, we encourage them to move from conventional CPO/PKO Products towards RSPO ones.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Not yet public.

We have internal reports of environmental performances.

e.g. At Fuji Oil Europe, we monitor our energy consumption and all types of emissions.

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We create the possibility to offer RSPO Products to our customers and encourage them to move from conventional CPO/PKO Products towards RSPO ones.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

It is a company policy that for reasons of confidentiality, we cannot disclose in public the following information:

Names of customers.

Names of suppliers.

Business related processed volumes.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

As a non integrated (to plantations) palm oil processor, we depend on the offer and demand for RPSO Material on third parties.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

We depend on the demand of our customers.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Book and Claim is a system linking directly palm Oil Plantations with Consumer Good Manufacturers.

---

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** NR

---

## Challenges

**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?**

As a speciality Oil and Fat Producer, it is difficult to find the right balance in demand for all fractions coming out of our fractionation department.

It is difficult to find economically affordable RSPO Palmkernelstearine in the market.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

---

**Robust:**

Yes

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**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to Business Education

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

N.R.

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## Particulars

### About Your Organisation

**Organisation Name**

 FUJI OIL(THAILAND) CO.,LTD
 

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**Corporate Website Address**

 --
 

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

 Yes
 

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Company	Primary Activity	RSPO Member
FUJI OIL EUROPEAN	Processor and/or Trader	Yes

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0440-14-000-00	Ordinary Members	Palm Oil Processors and Traders

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### Primary Contacts

First Name	Last Name	Email Address
Ms.Preeyanida	Sareebut	preeyanida.sareebut@fujioil.co.th

**Phone**

 (+66)38036240
 

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**Address**

 7/287 M.6 AMATA CITY T.MAB-YANGPORN  
 PLUAKDAENG  
 Thailand  
 21140
 

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### Person Reporting

First Name	Last Name	Email Address
Mrs.Waraporn	Kunjaethong	waraporn.k@fujioil.co.th

---



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Others:  
Margarine and Shortening

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

4,800

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

1,560

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

6,360

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

N.A. since already achieved

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Annual targets about 15% per year.

2015 (5%), 2016 (10%), 2017(15%), 2018(30%), 2019(45%), 2020(60%), 2021(75%), 2022(90%),  
 2023(100%)

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

To inform to our customers that our plant facilities & marketing network has availability for trading CSPO. And keep encouraging customers buy more CSPO products and more suppliers get RSPO certificate for increase the CSPO material production.

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We have internal monitor and control of environmental of our operations.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Not yet public;  
 We have internal reports of environmental performances.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We create the possibility to offer RSPO product to our customers and encourage them to move from conventional CPO/PKO product towards RSPO.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

N.A.

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Most of the upstream CPO suppliers in this region had not yet certified under CSPO P&C.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

To work together with select oil mills and promote the idea of CSPO to their direct upstream suppliers through traceability survey project, before get ready for RSPO certification. To work with customer who had intention to work together to promote CSPO in order to set up a CSPO supply ability line within supply chain.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We are not belong to the category of growers who had Book & Claim CSPO.

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

**Challenges**

**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?**

For the obstacle are as below;

- 1) Production is uncertainty of segregation practice whether can work in actual plant process; anyway will counter by project study by technical team.
- 2) CSPO raw materials are not enough to supply; We had try to work together with suppliers to convince their upstream growers to have more sources of CSPO.
- 3) Low demand of CSPO product, We had try to update supply ability of CSPO at upstream in order to customer can work together to support this RSPO mission.

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

**Cost Effective:**

Yes

**Robust:**

Yes

**Simpler to Comply to:**

Yes

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have try all the best to our supplier & customers via business to business education & promotion.

**4 Other information on palm oil (sustainability reports, policies, other public information)**

No

## Particulars

### About Your Organisation

#### Organisation Name

Gabungan Industri Minyak Nabati Indonesia (GIMNI)

#### Corporate Website Address

<http://www.gimni.org>

#### Primary Activity or Product

- Processor and/or Trader
- Affiliate Member

#### Related Company(ies)

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0121-09-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Sahat	Sinaga	ssinaga@gimni.org

#### Phone

+ 62 21 5745 678

#### Address

Multivision Tower, 11th Floor, Jln Kuningan Mulia, 9B,  
South Jakarta  
Indonesia  
12980

### Person Reporting

First Name	Last Name	Email Address
Sahat	M.Sinaga	ssinaga@gimni.org

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Others:  
Gabungan Industri Minyak Nabati (GIMNI) is Indonesia Vegetable Oil Association, not palm oil trader/processor

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Gabungan Industri Minyak Nabati (GIMNI) is Indonesia Vegetable Oil Association, not palm oil trader/processor

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

GIMNI always convey to all our members the importance of CSPO

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

GIMNI always convey to all our members the importance of CSPO

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Gabungan Industri Minyak Nabati (GIMNI) is Indonesia Vegetable Oil Association, not palm oil trader/processor

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Gabungan Industri Minyak Nabati (GIMNI) is Indonesia Vegetable Oil Association, not palm oil trader/processor

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Gabungan Industri Minyak Nabati (GIMNI) is Indonesia Vegetable Oil Association, not palm oil trader/processor

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Gabungan Industri Minyak Nabati (GIMNI) is Indonesia Vegetable Oil Association, not palm oil trader/processor

---

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Gabungan Industri Minyak Nabati (GIMNI) is Indonesia Vegetable Oil Association, not palm oil trader/processor

---

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Affiliates/Supply Chain Associate

### Operational Profile

#### 1.1. What are the main activities of your organisation?

Gabungan Industri Minyak Nabati Indonesia (GIMNI) was established on 12 December 2006. GIMNI is acting as one of the coordinating institute (association) of palm and kernel oil downstream industries (refiner of CPO and CPKO as well as post refinery processor) in Indonesia. Ensuring that the interest of Industries are heard/accepted by The Government of Indonesia (as the Regulator) in order that the business environment is conducive in meeting the market needs. GIMNI activities are totally not related to the industrial operation and RSPO certification, as well as nothing to do with the palm oil/palm kernel oil products handling.

#### 1.2. Activities undertaken to promote sustainable palm oil, the RSPO and/or members in the reporting period

GIMNI always convey the importance of CSPO to all members

#### 1.3. Do you have any collaborations with the industry players/private sector to support them in the market transformation towards CSPO?

No

If yes, please give details:

--

If not, please explain why:

GIMNI is only convey to all members about the importance of CSPO relating to market trend requirement in the world.

#### 1.4. Did members of your staff participate in RSPO working groups/taskforces in the reporting period?

Yes

#### 1.5. What percentage of your organization's overall activities focus on palm oil?

100

#### 1.6. How is your work on palm oil funded?

not related

### Actions for Next Reporting Period

#### 2.1. Outline actions that will be taken in the coming year to promote sustainable palm oil.

In our internally meeting (monthly and annually), GIMNI urge all members to follow the sustainability matters which is required by local law enforcement (Government Regulation) and International law enforcement such as RSPO.

## Challenges

**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?**

not related

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

GIMNI urge to all members to follow sustainability matters that required by local law enforcement (Government Regulator) and International Law enforcement such as RSPO

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

not related

---

**Particulars****About Your Organisation****Organisation Name**

Galaxy Surfactants Ltd

**Corporate Website Address**<http://www.galaxysurfactants.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Galaxy Chemicals (Egypt) S.A.E	Processor and/or Trader	Yes

**Membership**

Membership Number	Membership Category	Membership Sector
2-0318-12-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Sriganesh	M. S.	Sriganesh.Ms@galaxysurfactants.com

**Phone**

+91-22-6513 4444 / 91-22-3913 5500

**Address**

C-49/2, TTC Industrial Area, Pawne  
Navi Mumbai  
India  
400 703

**Person Reporting**

First Name	Last Name	Email Address
Sriganesh	M. S.	sriganesh.ms@galaxysurfactants.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2014

**Comment:**

All our facilities with palm or palm kernel oil touch are certified for Mass Balance.

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2015

**Comment:**

Our new facility in Egypt also certified in Mar 2015 completing certification of all our palm and palm kernel touch facilities.

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We started the journey in 2014 with a single site certification followed by all facilities in India getting certified. This now has been taken to a completion with Egypt also included completing certification of all our palm and palm kernel touch facilities.

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2022

---

### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Our milestones on the RSPO certification journey is as below.

1. Have all facilities certified for MB - This is complete
  2. Using the certification promote certified surfactants to our customers so as to enable them to participate in this supply chain - Have started the production and sale of MB based surfactants to key customers across the globe.
  3. Explore the possibility of upgrading to SG for products wherein SG raw materials have started to become available followed by SG offerings to our Customers- Under evaluation phase
- 

### 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We do the following to promote RSPO certified surfactants.

1. Periodic sharing of our progress in this certification journey with Customers along with a communication of our capability to deliver certified surfactants.
  2. Share with customers key developments in the origins relating to sustainability including the availability of certified products.
  3. Through our Industry Association ISG - Indian Surfactant Group, share the learning on the certification and facilitate co-players to take this step.
- 

## GHG Emissions

### 3.1 Are you currently assessing the GHG emissions from your operations?

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. Periodic sharing of our progress in this certification journey with Customers along with a communication of our capability to deliver certified surfactants.
2. Share with customers key developments in the origins relating to sustainability including the availability of certified products.
3. For Customers who are already buying certified surfactants for a product, we share the possibility for other products where we have the capability.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

We have disclosed all publically available information, policies and practices adopted to promote RSPO. The only information which we have not disclosed is the volumes figures for reasons of confidentiality.

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The journey of palm sustainability began for us in 2013 with a road map to the 2022 target of 100% certification. The road map laid down has been adhered to with clear focus on the end goal. From our experience in the market, the challenges in having only CSPO based products are as below.

1. Lack of demand for certified surfactants from all markets due to the premium attached.
2. Markets in developing countries like those in Middle East, Africa & Asia have no interest in certified products.
3. Palm kernel oil based oleochemical products have started to become available and over next few years will find easier availability to facilitate adoption.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

### 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?

1. Lack of Customer interest in certified ingredients.
  2. Premium at times can be very high making it uninteresting to Customers in developing country markets.
  3. Restricted availability of materials with few vendors.
- 

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Galaxy works with multiple stakeholders to support the vision of RSPO to transform markets. Some of the key initiatives is as below.

1. For large customers who have their own traceability programs in place, we work jointly with them to ensure concurrent progress. Additionally, we also work with them to map traceability and share on the dedicated platforms.
  2. Share the developments in the palm origins with small and medium Customers and use this to differentiate offerings which are certified.
  3. For co-players (competitors) we share our certification journey, the merits in joining this, explain the progress, share key contact details and assist to help them to gain certification if required.
- 

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Galaxy reports its initiatives through sustainability report.

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## Particulars

### About Your Organisation

**Organisation Name**

GEMINI EDIBLES & FATS INDIA PRIVATE LIMITED

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**Corporate Website Address**

--

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

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### Membership

Membership Number	Membership Category	Membership Sector
2-0380-12-000-00	Ordinary Members	Palm Oil Processors and Traders

---

### Primary Contacts

First Name	Last Name	Email Address
AKSHAY	CHOWDHRY	akshay@gefindia.net

**Phone**

918897000882

---

**Address**

""FREEDOM HOUSE"", 8-2-334/70 & 71,(OPP.TO SBI ENCLAVE), ROAD NO.5, BANJARA HILLS, HYDERABAD - 500 034.  
Hyderabad  
India  
500082

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### Person Reporting

First Name	Last Name	Email Address
Akshay	Chowdhry	akshay@gefindia.net

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

90,000

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

20,000

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

110,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2018

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2024

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The demand for CSPO in India is negligible as of today. We only have a few multinational corporations who have a mandate to buy CSPO, which comprises around 5% of our demand. The economies of scale are not present at the moment, to be able to implement 100% CSPO. As an intermediary the percentage of CSPO we handle largely depends on other actors in the supply chain : producers as well as end consumers. We are fully committed to provide solutions to our customers to provide CSPO. However we feel it is unrealistic to put a time-bound to require 100% handling of only CSPO.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As we mentioned above, as an intermediary, the percentage of CSPO we handle largely depends on other actors in the supply chain : producers as well as end consumers. We are committed to promote CSPO to our end consumers. However, the demand-supply dynamics do not encourage economies of scale, and shifting towards 100% CSPO. More than 95% of the end consumers in India, do not have a requirement for CSPO, We believe the RSPO can do more to promote CSPO in India.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We are committed to promote CSPO to our end consumers. However, the demand-supply dynamics do not encourage economies of scale, and shifting towards 100% CSPO. More than 95% of the end consumers in India, do not have a requirement for CSPO, We believe the RSPO can do more to promote CSPO in India.

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

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---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

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**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

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**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Labour rights
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Challenges

**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?**

--

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

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**Cost Effective:**

--

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**Robust:**

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**Simpler to Comply to:**

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---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars**

**About Your Organisation**

**Organisation Name**

Giloil Company Ltd

**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0351-12-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Vikram	Gill	vikram@gill-group.com

**Phone**

0733 606320

**Address**

P O BOX 78011 NAIROBI KENYA - 00507  
 NAIROBI  
 Kenya  
 00507

**Person Reporting**

First Name	Last Name	Email Address
Michael	Kombo	kombo@gill-group.com

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

25,757

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

2,809

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

28,566

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	23,790.00	-	2,841.78
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	23,790.00	-	2,841.78



**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Giloil currently purchases only certified palm .

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Giloil oil will only engage suppliers whose supply chain is certified 100% CSPO.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Have communicated to my customers that all palm oil and its derivatives supplied by us are from sustainable source.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

## Consumer Goods Manufacturers

### Operational Profile

**1.1 Please state what your main activity(ies) is/are within manufacturing**

- Food Goods
  - Margarine & Cooking Oil
- Home & Personal Care Goods
  - Laundry Detergents / Cleaning Products
  - Soap Tablet Finishing
- Manufacturing on behalf of other third party brands

### Operations and Certification Progress

**2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**2.2.1 Do you manufacture for:**

Both Private Label and Own Brand

**2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:**

24,324

**2.2.3 Total volume of Palm Kernel Oil used in the year:**

--

**2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:**

2,613

**2.2.5 Total volume of all palm oil products you used in the year:**

26,937

**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

**In Your Own Brand**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	2,918.00	-	339.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,918.00	-	339.00

**In Your Private Label**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	21,406.00	-	2,274.00
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	21,406.00	-	2,274.00

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

**2.4.2 What type of products do you use CSPO for?**

Soap, Cooking oil,

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2014

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2016

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2017

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

y

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

2015

**3.6 Which countries that your organization operates in do the above commitments cover?**

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Already using 1000% CSPO .

**3.8 Date of first supply chain certification (planned or achieved)**

2016

**Trademark Related**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

We intend to start apply rspo trade mark on our cooking oil as well as soap.

**Year:** 2017

**GHG Emissions**

**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

Yes

**Actions for Next Reporting Period**

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Will actively engage with customers and potential customers and enlighten them on importance of dealing in 100%CSPO.

**Reasons for Non-Disclosure of Information**

7.1 If you have not disclosed any of the above information, please indicate the reasons why

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- Others:

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**Application of Principles & Criteria for all members sectors**

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[M-Policies-to-PNC-ethicalconducthr.pdf](#)

8.2 What steps will/has your organization taken to support these policies?

Our organization consistently makes its customers aware of its code of business principles.

---

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
 Do you have plans to?

No

Please explain why

--

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9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

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**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why

--

---

## Challenges

**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?**

It difficult to be sure that once the certified palm oil is procured, it will reach without co-mingling with other non certified palm oil.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Giloil plans to educate stake holders within its sphere of influence on the benefits for all that the RSPO vision envisages.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

None

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**Particulars****About Your Organisation****Organisation Name**

Givaudan SA

**Corporate Website Address**<http://www.givaudan.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0225-11-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Maro van Maro van	Andel	Maro.van_andel@givaudan.com

**Phone**

31 35 699 56 54

**Address**

Chemin de la Parfumerie 5 1214 Vernier, Switzerland  
Geneva  
Switzerland  
1214

**Person Reporting**

First Name	Last Name	Email Address
Maro	Andel	maro.van_andel@givaudan.com



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

665

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

20

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

6,030

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

6,715

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	562.18	20.00	5,925.17
1.4.2	Mass Balance	104.50	-	102.81
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	666.68	20.00	6,027.98

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 100%  
**India** 100%  
**China** 100%  
**South East Asia** 100%  
**North America** 100%

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**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** 100%  
**India** 100%  
**China** 100%  
**South East Asia** 100%  
**North America** 100%

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## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2015

**Comment:**

Since 2014 Givaudan has started buying RSPO MB and SG palm derived ingredients, in 2015 we have started the first supply chain certification for the European production plants.

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2025

**Comment:**

2020 for Europe  
 2025 for the rest of the world, when technically and commercially available

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Givaudan covers 100% of it is palm use with Book and Claim. For Europe the majority of palm derivatives are now Mass Balance (MB) or Segregated (SG).

When commercially and technically available we will move to MB or SG, including the Supply Chain Certification

2015 - All our European flavor production facilities to be Supply Chain Certified

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2012

**Comment:**

Since 2012 Givaudan has covered its palm derived ingredients with Book and Claim certification.

---

### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Since 2012 Givaudan covers all its palm derived in ingredients with Book and Claim. Since 2014 Givaudan started to use MB and SG for the European Production sites for flavours.

---

### 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Through our sustainability report, on our website and customer presentation.

-During customer H&W days organized by Givaudan.

- Givaudan and The Natural Resources Stewardship Circle (NRSC ): <http://www.nrsc.fr/> enter a partnership with The Forest Trust (TFT): [www.tft-earth.org](http://www.tft-earth.org) . to collect key information for the palm oil and/or palm kernel oil derived ingredients in our supply chain

- Givaudan and French Alliance on Sustainable Palm Oil: Partnerships on Global Forum convergences 2015 in Paris and organization of multistakeholders workshop on deforestation.

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## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

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**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Givaudan participates in the EU RSPO
  - Givaudan and The Natural Resources Stewardship Circle (NRSC ): <http://www.nrsc.fr/> enter a partnership with The Forest Trust (TFT): [www.tft-earth.org](http://www.tft-earth.org) . to collect key information for the palm oil and/or palm kernel oil derived ingredients in our supply chain
  - Givaudan and French Alliance on Sustainable Palm Oil: Partnerships on Global Forum convergences 2015 in Paris and organization of multi stakeholders workshop on deforestation.
- 

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

not applicable

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Givaudan trades/process certified palm through B&C, MB and SG certification.  
Givaudan mainly buys derivatives for these type ingredients mainly B&C is available. For Europe there are some derivatives that have MB certification available. In Europe SG is non existing for derivatives, outside Europe there is hardly to no MB and/or SG available for derivatives.

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

### **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** N/A Givaudan is not a grower member and has no plantation nor mills within its boundaries.

---

## Challenges

**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?**

RSPO certification MB and/or SG are hardly to not available outside Europe. Currently Givaudan uses B&C to support the production of sustainable palm

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Yes

- Member of French Alliance on Sustainable Palm Oil, co-organization of stakeholder dialogue.
  - During Customer H&W days we promote the use certified palm oil
- 

**4 Other information on palm oil (sustainability reports, policies, other public information)**

[www.givaudan.com](http://www.givaudan.com)

On Givaudans' website you can find our sustainability report and stories on our palm oil program

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## Particulars

### About Your Organisation

**Organisation Name**

Global Agri-Trade Corporation

**Corporate Website Address**

<http://www.globalagritrade.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0156-10-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

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### Person Reporting

First Name	Last Name	Email Address
TIGER	TANGAVELU	<a href="mailto:ttangavelu@GLOBALAGRITRADE.COM">ttangavelu@GLOBALAGRITRADE.COM</a>

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader
- Animal feed supplier

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	80.00
1.4.3	Segregated	-	-	160.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	240.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2012

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Global Agri-trade Corp (GATC) office and its warehouse in California achieved Supply Chain Certification in 2012 and have had a successful surveillance audit since. GATC is committed to the mission of RSPO and will play its role as a supplier of CSPO in the US by continuing to be a SCC company in the years to come.

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**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

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**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

GATC started importing and distributing CSPO MB products in 2013 and CSPO SG and CSPO MB products in 2014. As reported in previous years, the plan was to grow both CSPO MB and CSPO SG products business in 2015. As indicated above, GATC has started importing CSPO SG products and distributing to its customer base since late 2014. With customer support, GATC can be on target to become a 100% CSPO business by 2020.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

GATC promotes the RSPO and CSPO by directly offering information and education to our customers. We raise awareness of the benefit and necessity of CSPO and provide support to our clients marketing teams, purchasers and technical staff. We present at local and international tradeshows and table top events engaging the public and industry professionals encouraging dialogue and questions about RSPO and CSPO. In conjunction with our Canadian affiliate company Natu'oil, the American Palm Oil Council, and the Malaysian Palm Oil Board we conduct the Palm Oil Seminar Series (POSS) across North America. RSPO is a regular topic at POSS. Four such events were implemented in 2014, two early this year and one planned later this year. At POSS events, attendees interested in learning more about RSPO and CSPO can gather information and resources. Our website has information about, and links to RSPO.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

The facility and office where we operate are not set-up to do the assessment.

---



**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We do not assess GHG emissions.

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Our team will continue our action plan of meeting with the bakery, food manufacturing and soap making sectors providing information and education about the benefits of CSPO, CSPO availability, and RSPO supply chain certification. We will share strategies to promote CSPO in their products to retailers and distributors further down the supply chain. We will continue to partner with retailers to assist them to achieve their sustainability goals by providing CSPO information, education and solutions for their suppliers. Through this approach along with web based communication, participation in industry trade shows, conventions and table top events we will share information and promote sustainable palm oil to the broadest possible audience.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Our palm oil business volume is not disclosed for competitive reasons. However, we have disclosed our CSPO volume business.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

GATC is already supplying CSPO MB since 2013 and CSPO MB and CSPO SG since 2014 to its customers in the US. The target is to become a 100% CSPO business by 2020.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not Applicable

---

## Challenges

### 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?

The challenges continue to the same as reported in previous years, namely, educating the users of oils and fats of the benefits of palm oil in general and certified palm oil specifically is key to increasing use and acceptance of palm oil. Fear of added cost, paper work and bureaucracy has lead manufacturers and end users looking for clear directions on how to properly source and promote CSPO in their finished products. This is something RSPO should take note and address.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

In partnership with our Canadian affiliate company Natu'oil, the American Palm Oil Council, and the Malaysian Palm Oil Board we have conducted the Palm Oil Seminar Series (POSS) across North America. Presentation and discussion about RSPO and CSPO are included as part of the program. To-date 6 POSS events have been organized 6 cities in the US and Canada. Attendees interested in learning more about RSPO and CSPO can gather information and resources at the events.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

GATC strives in the promotion of RSPO and CSPO and will continue to work until the CSPO is the norm. It may be noted that GATC is one of the first companies in North America to promote supply CSPO SG products. As mentioned above, GATC is perhaps the only company in North America to conduct educational seminars that includes RSPO and CSPO presentations and discussions.

## Particulars

### About Your Organisation

**Organisation Name**

Godrej Industries Limited

**Corporate Website Address**

<http://www.godrejinds.com/>

**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0044-06-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Dorab	Mistry	dorab.mistry@godrejinternational.com

**Phone**

+442088860145

**Address**

Godrej International Limited 284 A, Chase Road, Southgate London N14 6HF  
London  
United Kingdom  
N14 6HF

### Person Reporting

First Name	Last Name	Email Address
Vikash	Sharma	vikash.sharma@godrejinds.com

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned (ha)

235,000.00

#### 2.1.2 Total landbank for oil palm cultivation (ha)

50,000.00

#### 2.1.3 Total land managed for conservation that is set aside (ha)

--

#### 2.2.1 Mature area (ha)

12,000.00

#### 2.2.2 Immature area (ha)

38,000.00

#### 2.2.3 Total area of estate plantations - planted (ha)

--

#### 2.3.1 Area certified (ha)

--

#### 2.3.2 Number of estates/Management Units

--

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

India

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

--

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

--

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.8.1 Number of Palm Oil Mills operated**

4

**2.8.2 Number of Palm Oil Mills certified**

4

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

3

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

3

**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

70,000.00

**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

16,000.00

**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

6,400.00

**2.9.4 Total annual FFB processing capacity (tonnes)**

350,000.00

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)****4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

There are no RSPO Principles & Criteria on certification for INDIA. Also, there is no forest clearance or virgin land being planted to oil palm in India.

Small farmers have been planting agri crops for generations on this land and they switch to oil palm at our behest. We organise them along the lines of a cooperative. So there is absolutely No Deforestation.

The oil palm industry in INDIA is yet to draw up P&C for certification.

---

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

---

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

---

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

---

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

---

**4.8 Which countries that your organization operates in do the above commitments cover?**

--

---

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

---

**Map data declaration**

Not declaring

---

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

---

**6.1.1 What GHG assessment tool or method are you currently using?**

GHG PROTOCOL

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

---

6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

0.02

---

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

--

---

### **Actions for Next Reporting Period**

7.1 Outline actions that you will take in the coming year to advance your plans for certification

--

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7.2 Outline actions that you will take to promote CSPO along the supply chain

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---

### **Reasons for Non-Disclosure of Information**

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

---

### **Conflict and Complaints Mechanism**

9.1 Has your Company put in place any mechanism to resolve any conflict?

---

9.2 Has your company any ongoing land conflict?

No

---



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Manufacture of Oleochemicals.

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

--

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

3,000

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

3,000

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	3,000.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	3,000.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

There are no RSPO Principles & Criteria on certification for INDIA. Also, there is no forest clearance or virgin land being planted to oil palm in India.

Small farmers have been planting agri crops for generations on this land and they switch to oil palm at our behest. We organise them along the lines of a cooperative. So there is absolutely No Deforestation.

The oil palm industry in INDIA is yet to draw up P&C for certification.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Please read our Note at point 2.3

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

--

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Please read our Note at point 2.3

---

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Please read our Note at point 2.3

---

### Commitments to CSPO uptake

Congratulations, your commitments to CSPO uptake is already 100% certified

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

**Challenges**

**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?**

--

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

--

---

**Robust:**

--

---

**Simpler to Comply to:**

--

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

--

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

--

---

**Particulars****About Your Organisation****Organisation Name**

GoodMills Innovation GmbH

**Corporate Website Address**<http://www.goodmillsinnovation.com>**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0410-13-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Dr. Hans-Thomas	Dr. Hans-Thomas Postels	Michael.schuett@goodmillsinnovation.com

**Phone**

+49 40 75109-673

**Address**

Trettaustrasse 32-34 D  
Hamburg  
Germany  
21107

**Person Reporting**

First Name	Last Name	Email Address
Dr.	Postels	thomas.postels@goodmillsinnovation.com

**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

257

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

257

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	17.00
1.4.3	Segregated	-	-	156.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	173.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 67%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** --%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

year 2015: RSPO certification of main supply chains, target CSPO: 50%  
 year 2016: RSPO certification of minor supply chains, target CSPO 70%  
 year 2017: search for alternative RSPO certified supply chains: target CSPO 80%  
 year 2018: search for alternative RSPO certified supply chains: target CSPO 90%  
 year 2019: search and implementation for alternative RSPO certified supply chains: target CSPO 100%

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

year 2015: search and evaluation of RSPO certified raw materials, target CSPO : 50%  
 year 2016: search and evaluation of RSPO certified raw materials change of final product recipes to RSPO raw materials, target CSPO : 60%  
 year 2017 - 2020: search and evaluation of RSPO certified raw materials change of final product recipes to RSPO raw materials, target CSPO : 75%  
 year 2021 - 2023: search and evaluation of RSPO certified raw materials change of final product recipes to RSPO raw materials, target CSPO : 100%

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

proactive change of recipes to CSPO versions

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

no grower or miller status.  
GoodMills Innovation GmbH is certified according to ISO 50001

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

RSPO certification of main supply chains, target CSPO: 50%  
Proactive change of recipes

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Availability of RSPO certified raw materials which special properties

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

see time bound plan

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

see time bound plan

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---



## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 2.2.1 Do you manufacture for:

--

#### 2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

69

#### 2.2.3 Total volume of Palm Kernel Oil used in the year:

--

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

188

#### 2.2.5 Total volume of all palm oil products you used in the year:

257

#### 2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

#### 2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

#### 2.4.2 What type of products do you use CSPO for?

baking ingredients, compounds for food industry

#### 2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 67%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

#### 2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

### Time-Bound Plan

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2014

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2019

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2024

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?****3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

n

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

**3.6 Which countries that your organization operates in do the above commitments cover?****3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

No own consumer brands. GoodMills Innovation GmbH does not produce consumer goods but only ingredients for further processing

**3.8 Date of first supply chain certification (planned or achieved)**

2013

**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

GoodMills Innovation GmbH does not produce consumer goods but only ingredients for further processing

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No relevant GHG emissions caused by the use of palm oil derived ingredients.  
GoodMills Innovation GmbH is certified according to ISO 50001. Copy of certificate is available on request

**Actions for Next Reporting Period**

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Proactive change to CSPO in recipes. Please see also time bound plans

---

**Reasons for Non-Disclosure of Information**

**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

---

**- Others:**

not applicable

Comment: point 9, Commitment to CSPO uptake is not part of the on-line form for consumer goods section. Therefore information can not be given here. For information please see section for processors and traders

---

**Application of Principles & Criteria for all members sectors**

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

---

**8.2 What steps will/has your organization taken to support these policies?**

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why**

--

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why**

--

---

**Challenges**

**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?**

Availability of RSPO certified special palm oil ingredients. This should be solved in cooperation with our raw material suppliers

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

--

---

**Robust:**

Yes

---

**Simpler to Comply to:**

--

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Proactive transformation to CSPO ingredients in recipes

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

--

---

## Particulars

### About Your Organisation

**Organisation Name**

GRUPO AGROINDUSTRIAL NUMAR S.A.

**Corporate Website Address**

<http://www.gruponumar.com>

**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0403-13-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr. Fernando	Maroto	fmaroto@numar.net

**Phone**

506 22841238

**Address**

Street 20 - 24 , Ave. 12,  
San Jose  
Costa Rica  
3657-1000

### Person Reporting

First Name	Last Name	Email Address
Alex	Salgado	asalgado@numar.net

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader
- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

53,388

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

2,223

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

33,536

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

89,147

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2017

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Through our quality management system we have implemented sustainable policies in our operations and audits and training programs to CPO suppliers to raise awareness and monitor the goal towards sustainable production.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We have already begun, as of today we are awaiting the issuance of the RSPO certificate of our CPO supplier.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Through the sale of products from sustainable sources

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Its not use to in our country, we just give them to the authorities and stakeholders who request them

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Continue to buy to our supplier who is RSPO certified, and achieve the first supply chain certification.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

We just give them to the authorities and stakeholders who request them

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

none, our sole CPO supplier is about to certify RSPO

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Our sole CPO supplier is about to certify RSPO.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We are awaiting the issuance of the RSPO certificate of our CPO supplier, in the next month.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

- [grupo-agroindustrial-numar-s.a..kml](#)
-



## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
  - Margarine & Cooking Oil

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 2.2.1 Do you manufacture for:

Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

#### 2.2.3 Total volume of Palm Kernel Oil used in the year:

2,223

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

33,536

#### 2.2.5 Total volume of all palm oil products you used in the year:

35,759

#### 2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

##### In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

#### 2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

**2.4.2 What type of products do you use CSPO for?**

none yet

---

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

---

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

---

**Time-Bound Plan**

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2015

---

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2017

---

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2020

---

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

---

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

n

---

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

---

**3.6 Which countries that your organization operates in do the above commitments cover?**

---

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Our sole CPO supplier is about to certify RSPO. So, we are awaiting the certificate issuance.

---

**3.8 Date of first supply chain certification (planned or achieved)**

2015

---

**Trademark Related**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

Margarine & Cooking Oil.

Year: 2017

---

**GHG Emissions**

**5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Its not use to in our country, we just give them to the authorities and stakeholders who request them

---

**Actions for Next Reporting Period**

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Continue to buy to our CPO supplier from sustainable sources.

---

**Reasons for Non-Disclosure of Information**

**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

---

**- Others:**

we just give them to the authorities and stakeholders who request them

---

**Application of Principles & Criteria for all members sectors**

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[M-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights  
[M-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[M-Policies-to-PNC-laborrights.pdf](#)
- 

**8.2 What steps will/has your organization taken to support these policies?**

Ask to CPO suppliers for commitment to the RSPO certification, and implementing the relevant principles of sustainability within our operations.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

No

**Please explain why**

Because our sole CPO supplier is about to certify RSPO

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

Soon, all of our CPO supply will be RSPO certified, IP.

---

## **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

- grupo-agroindustrial-numar-s.a..kml
-

## Challenges

**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?**

The main obstacle has been to create strategies to support our major palm oil suppliers to ensure that all state smallholders commit to sustainability.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

For now, we have established support programs and supervision for our palm oil suppliers, and forward we are planning communication strategies to encourage sustainable palm oil products in our customers

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

none

---

**Particulars**

**About Your Organisation**

**Organisation Name**

Gustav Heess Oleochemische Erzeugnisse GmbH

**Corporate Website Address**

<http://www.gustavheess.de>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0138-09-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Alexander	Zastrow	azastrow@gustavheess.de

**Phone**

+49 715220070

**Address**

Mollenbachstrasse 29  
Leonberg  
Germany  
D-71229

**Person Reporting**

First Name	Last Name	Email Address
Olaf	Baumgart	obaumgart@gustavheess.de

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Ingredient manufacturer

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

2,800

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

30

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

106

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

2,936

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	78.00
1.4.3	Segregated	-	-	900.00
1.4.4	Identity Preserved	2,800.00	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	2,800.00	-	978.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 90%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

those suppliers for cpo and Palmkernel oil, which haven't been certified in 2014 are now certified. So our purchases in 2015 are certified.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

those suppliers for cpo and Palmkernel oil, which haven't been certified in 2014 are now certified. So our purchases in 2015 are certified.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

on our homepage and in direct contacts with our customers

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

we are no grower so we cannot influence GHG emissions in the origine.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

these data from the are not available for us.

**Actions for Next Reporting Period**



**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

we have achieved the 100% purchase in 2015, so our sales are completely certified. This is part of our marketing and sales strategy, which is communicated to our customers.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

not applicable

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

we achieve 100% in 2015

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

we will have 100% in 2015

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

we already have 100% in 2015

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

not all of our suppliers were certified in 2014, but now in 2015 they are. This allows us to source in 2015 completely certified Palmoil.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We bought certified oil earlier, than our company was able to sell.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We prefer to increase the percentage of controlled organic grown palmoil, because this has a positive effect on nature.

---

**Particulars****About Your Organisation****Organisation Name**

Henry Lamotte Oils GmbH

**Corporate Website Address**<http://www.lamotte-oils.de>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0216-11-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Benjamin	Grabs	benjamin.grabs@lamotte-oils.de

**Phone**

+49 421 52 39 46 304

**Address**

Merkurstr. 47  
Bremen  
Germany  
28197

**Person Reporting**

First Name	Last Name	Email Address
Michael	Lorenczat	michael.lorenczat@lamotte-services.de

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader
- Others:  
Re-packing and warehousing

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The RSPO-supply chain is already 100% certified.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2021

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

to increase the percentage of physically traded certified sustainable Palm oil year by year.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We presenting the possibilities during trade-Shows, on market reports and in direct Meetings with customers.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

please see Point 2.6

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

none

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

direct Meetings with customers. Our Homepage.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

market reports

---

## Particulars

### About Your Organisation

#### Organisation Name

Huntsman International LLC. (Huntsman (Europe) BVBA)

#### Corporate Website Address

<http://www.huntsman.com>

#### Primary Activity or Product

- Processor and/or Trader

#### Related Company(ies)

Yes

Company	Primary Activity	RSPO Member
Huntsman Holland B.V	Processor and/or Trader	Yes
Huntsman (Europe) BVBA	Processor and/or Trader	Yes
Huntsman (Germany) GmbH	Processor and/or Trader	Yes
Huntsman Surface Sciences Italia S.r.l.	Processor and/or Trader	Yes
Huntsman Performance Products Spain SL	Processor and/or Trader	Yes
Huntsman Surface Sciences France S.A.S.	Processor and/or Trader	Yes
Huntsman Performance Products Australia(Botany)	Processor and/or Trader	Yes
Huntsman Performance Products India(Ankleshwar)	Processor and/or Trader	Yes
Huntsman Performance Products US (Port Neches)	Processor and/or Trader	Yes
Huntsman Performance Products US (Chocolate Bayou/Alvin)	Processor and/or Trader	Yes

### Membership

Membership Number	Membership Category	Membership Sector
2-0243-11-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts



<b>First Name</b>	<b>Last Name</b>	<b>Email Address</b>
Simon	Moons	simon_moons@huntsman.com

**Phone**

+32 2 758 9605

**Address**

Everslaan 45  
Everberg  
Belgium  
3078

**Person Reporting**

<b>First Name</b>	<b>Last Name</b>	<b>Email Address</b>
Simon	Moons	simon_moons@huntsman.com

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

--

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

--

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

--

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2014

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2016

#### Comment:

At Huntsman we are committed to work together with all stakeholders along the supply chain in order to achieve 100% RSPO certification globally. Therefore any time-bound plan will depend on the commitment and actions from our customers and our suppliers on the sourcing of RSPO certified materials.

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

As a business Huntsman Performance Products has mapped the different steps of usage & processing of Palm Kernel Oil Derivatives in our production and worked together with an external Certification Body to understand the requirements & impact on our Supply Chain. The results have been shared with our key customers and suppliers who are also dedicated to RSPO and to develop and agree a time bound plan to achieve certification for our supply chain. During the reporting period we continue to source 100 % from suppliers who are RSPO members and have received first orders by our customers towards 'Mass Balance'. To that extent we have certified all of our European Surfactants manufacturing locations: France (St Mihiel), Italy (Castiglione) and Spain (Barcelona) during 2014. It's our aim expand our RSPO 'Mass Balance' certifications globally for all Huntsman Performance Products Surfactants manufacturing facilities worldwide by 2015/2016.

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As a business Huntsman Performance Products has mapped the different steps of usage & processing of Palm Kernel Oil Derivatives in our production and worked together with an external Certification Body to understand the requirements & impact on our Supply Chain. The results have been shared with our key customers and suppliers who are also dedicated to RSPO and to develop and agree a time bound plan to achieve certification for our supply chain. During the reporting period we have continued to source 100 % from suppliers who are RSPO members and have delivered the first RSPO 'Mass Balance' orders to our customers.

We have certified all of our European Surfactants manufacturing locations: France (St Mihiel), Italy (Castiglione) and Spain (Barcelona) during 2014. It's our aim to expand our RSPO 'Mass Balance' certifications globally for all Huntsman Performance Products Surfactants manufacturing facilities worldwide by end 2015/2016 depending on our stakeholder's commitments.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

1. continue to work with RSPO member suppliers only
2. promote RSPO internally & externally towards stakeholders
3. continue management of RSPO 'Mass Balance' certification for all European Surfactants sites and continue roll out globally towards all Huntsman Performance Products surfactants sites worldwide by end of 2016
4. close interaction and review with our strategic customer committed to RSPO on the uptake of end-products based on CSPKO and it's derivatives
5. continue our global RSPO membership
6. continue investigation of impact and availability of Palm Kernel Oil derivatives from a 'certified segregated supply chain' origin

---

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. continue to work with RSPO member suppliers only
2. promote RSPO internally & externally towards stakeholders
3. continue management of RSPO 'Mass Balance' certification for all European Surfactants sites and continue roll out globally towards all Huntsman Performance Products surfactants sites worldwide by end of 2016
4. close interaction and review with our strategic customer committed to RSPO on the uptake of end-products based on CSPKO and it's derivatives
5. continue our global RSPO membership
6. continue investigation of impact and availability of Palm Kernel Oil derivatives from a 'certified segregated supply chain' origin

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Business confidential/sensitive information

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

At Huntsman Performance Products we aim to understand and meet our customer's requirements: our biggest challenge lies in the fact that we use the derivatives of Palm Kernel Oil only in our production which are provided in very limited quantities only from our suppliers in the 'Mass Balance' and 'Segregated' supply chains and at a high cost premium which is not acceptable for our customers. As such we can only process Certified Palm Kernel Oil derivatives when they become available in sufficient quantities and acceptable prices to our customers.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 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?

At Huntsman Performance Products we aim to understand meet our customer's requirements: our biggest challenge lies in the fact that we use the derivatives of Palm Kernel Oil only in our production which are provided in very limited quantities only from our suppliers in the 'Mass Balance' and 'Segregated' supply chains and at a high cost premium which is not acceptable for our customers. As such we can only process Certified Palm Kernel Oil derivatives when they become available in sufficient quantities and acceptable prices to our customers. We continue to work with our customers and suppliers to review availability and costs until the 'tipping point' on both has been reached in the market.

We have successfully worked together with some of our customers to establish RSPO 'Mass Balance' certified product supply and have seen the volumes increase significantly.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Through our membership and working closely together with the key stakeholders on our supply chain: suppliers and customers. Furthermore we have organized educational trainings on RSPO membership and Certified Supply Chain Standards for our associates and B2B customers.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

check out the Huntsman Sustainability Report on:  
<http://www.huntsman.com/corporate/a/Sustainability/Reports>

## Particulars

### About Your Organisation

**Organisation Name**

INDUSTRIAL AGRARIA LA PALMA LIMITADA-INDUPALMA LTDA

**Corporate Website Address**

<http://www.indupalma.com>

**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0386-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr. Gilberto Rojas	Vergara	grojas@indupalma.com

**Phone**

+571 3470010

**Address**

Calle 67 N°. 7-94 Piso 8°, Bogota D.C  
Bogota D.C.  
Colombia  
A.A. 6226

### Person Reporting

First Name	Last Name	Email Address
Gilberto	Rojas	grojas@indupalma.com

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

---

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned (ha)

12,032.00

#### 2.1.2 Total landbank for oil palm cultivation (ha)

10,122.00

#### 2.1.3 Total land managed for conservation that is set aside (ha)

1,930.00

#### 2.2.1 Mature area (ha)

8,821.00

#### 2.2.2 Immature area (ha)

1,301.00

#### 2.2.3 Total area of estate plantations - planted (ha)

10,122

#### 2.3.1 Area certified (ha)

10,221

#### 2.3.2 Number of estates/Management Units

2

#### 2.3.3 Number of estates/Management Units certified

1

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Colombia

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes



**2.5.2 Schemed**

- Schemed

Area of "Schemed" smallholder plantations - planted:  
ha

Area of "Schemed" smallholder plantations - certified:  
- ha

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.8.1 Number of Palm Oil Mills operated**

1

**2.8.2 Number of Palm Oil Mills certified**

1

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

60,000.00

**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

20,000.00

**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

7,700.00

**2.9.4 Total annual FFB processing capacity (tonnes)**

300,000.00

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan**

**4.1 Date of first RSPO estate certification (planned or achieved)**

2014

---

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2017

---

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

smallholders scheme; Certification in 2017  
La Loma Plantation; certification in 2016

---

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2017

---

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Smallholders scheme: Certification to 60% in 2016 and 100% in 2017

---

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

**Comment:**

N.A

---

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

N.A

---

**4.8 Which countries that your organization operates in do the above commitments cover?**

- Colombia
- 

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

---

**Map data declaration**

Not declaring

---

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

We have the calculator tool GEI of Catalana office Carvi Climatic.

**6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

--

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

5500.00

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Will be promoted among small farmers implement good agricultural practices, health and safety programs at work, inclusion of stakeholders in environmentally sustainable processes and practices likewise, at 2016 will advance on the management and protection of HCV areas.  
Indupalma train farmers on P&C RSPO, HVC, GHG, Health and safety, internal control system, internal audit, waste management.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

The local market demands RSPO certified palm oil increasingly more. taking into account market developments and consumer demand, Indupalma plans continue and strengthen its certification of the entire chain of production crude palm oil.

**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

**Conflict and Complaints Mechanism**

**9.1 Has your Company put in place any mechanism to resolve any conflict?**

Uploaded files:

- [0301-pr-003-ac-r00-atencin-pqrs-grupos-de-inters-identificados.pdf](#)

**Mechanism details to resolve conflicts.**

There is a clear procedure for resolving conflicts based on communication, laws and participation of stakeholders

**9.2 Has your company any ongoing land conflict?**

No

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Others:  
Indupalma is not processor. Indupalma is a grower. Exist a error with membership

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

Comment:  
N.A

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

Comment:  
N.A

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

N.A

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

N.A

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

N.A.

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

N.A

---

3.2 Do you publicly report the GHG emissions of your operations?

Yes

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

N.A

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

N.A

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

N.A

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** N.A

---

## Challenges

**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?**

The main efforts is the management with stakeholders, the proper disposal of waste involve smallholders in the protections of the HCV, good agricultural practices and the establishment of the baseline GHG.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

INDUPALMA promotes CSPO between smallholders and traders of palm oil. For this reason We belong Farmer Support Program of Solidaridad foundation for the implementation of rsपो standard into smallholders.

Indupalma also helps other companies in the sector in Colombia in the process of implementation of the RSPO PYC

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Indupalma is part of the global, annually we sustainability reports based in Global Initiative  
???????

---

## Particulars

### About Your Organisation

**Organisation Name**

Industrial Danec SA

**Corporate Website Address**

<http://www.danec.com>

**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Palmeras de los Andes Quinindé	Oil Palm Growers	No
Palmeras de los Andes San Lorenzo	Oil Palm Growers	No
Palmeras del Ecuador	Oil Palm Growers	No
Murrin Corporation	Oil Palm Growers	No

### Membership

Membership Number	Membership Category	Membership Sector
201431000000	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Dr. Ana Patricia	Tobar	ptobar@danec.com

**Phone**

+593 2 2984900

**Address**

ECUADOR - SANGOLQUI -KM 1 1/2 VIA SANGOLQUI AMAGUAÑA  
SANGOLQUI  
Ecuador  
171102

### Person Reporting

First Name	Last Name	Email Address
Patricia	Tobar	ptobar@danec.com



## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

---

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned (ha)

30,955.71

#### 2.1.2 Total landbank for oil palm cultivation (ha)

24,153.26

#### 2.1.3 Total land managed for conservation that is set aside (ha)

5,497.08

#### 2.2.1 Mature area (ha)

15,550.79

#### 2.2.2 Immature area (ha)

2,543.15

#### 2.2.3 Total area of estate plantations - planted (ha)

18,094

#### 2.3.1 Area certified (ha)

--

#### 2.3.2 Number of estates/Management Units

4

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Ecuador

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- Independent

**Area of "Independent" smallholder plantations - planted:**  
ha

**Area of "Independent" smallholder plantations - certified:**  
- ha

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**  
162,344.07 Tonnes

**Amount that is RSPO-certified?**

-

**2.8.1 Number of Palm Oil Mills operated**

3

**2.8.2 Number of Palm Oil Mills certified**

--

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

3

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

152,210.00

**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

77,837.00

**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

8,854.00

**2.9.4 Total annual FFB processing capacity (tonnes)**

707,616.00

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2016

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2018

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

1. Knowledge and internal diffusion of RSPO P&C requirements
2. Diagnosis and compliance status in relation to RSPO P&C
3. Stakeholders and work areas identification
4. Development of an action plan in order to implement the identified gaps
5. Internal implementation
6. Implementation in main suppliers
7. Progress reports to senior management
8. Progress reports to RSPO

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers****Comment:**

Not Applicable. We don't work with associated smallholders scheme.

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Not Applicable

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

1. To implement the RSPO P&C in order to certify the palm oil that comes from subsidiary companies of Industrial Danec S.A.
2. External FFB suppliers training on the requirements of the RSPO P&C

**4.8 Which countries that your organization operates in do the above commitments cover?**

- Ecuador

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- danec\_quininde.shp
- danec\_san\_lorenzo0.shp
- danec\_shushufindy0.shp
- danec\_murrin.shp

---

#### Map data declaration

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

#### GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 What GHG assessment tool or method are you currently using?**

--

**6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2015

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

#### Actions for Next Reporting Period

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

1. Colaborating on the process of the National Interpretation
2. Implementation of Mass Balance on the supply chain
3. Internal implementation of RSPO P&C at Palmeras de los Andes Quinindé
4. Ask for the supply chain certification (Subsidiary Palmeras de los Andes Quinindé and Supply Chain on Mass Balance Scheme only identifying the FFB that is outsourced and the FFB that is from our own company).

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

1. Colaborating on the process of the National Interpretation
2. Training workshops to our FFB suppliers on the Principles and Criteria of RSPO.
3. Training workshops to our FFB suppliers on Good Agricultural Practices.
4. Training workshops to our plants customers on Good Agricultural Practices.
5. Broadcasting of our policy of palm sustainability trough our website.

#### Reasons for Non-Disclosure of Information

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

--

#### Conflict and Complaints Mechanism

**9.1 Has your Company put in place any mechanism to resolve any conflict?****Uploaded files:**

- [scp07000.pdf](#)

---

**Mechanism details to resolve conflicts.**

We have developed the following procedure:

SCP07000: Atención de PQR de los Grupos de Interés Identificados (Treatment of Requests and Complaints from the Identified Stakeholders)

It contains the activities and responsibilities in order to solve, develop, answer and solution to the Requests and Complaints from the Identified Stakeholders.

---

**9.2 Has your company any ongoing land conflict?**

No

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

125,783

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

9,410

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

135,194

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2016

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

1. Knowledge and internal diffusion of RSPO P&C requirements
  2. Diagnosis and compliance status in relation to RSPO P&C
  3. Stakeholders and work areas identification
  4. Development of an action plan in order to implement the identified gaps
  5. Internal implementation
  6. Implementation in main suppliers
  7. Progress reports to senior management
  8. Progress reports to RSPO
- 

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

1. To implement the RSPO P&C in order to certify the palm oil that comes from subsidiary companies of Industrial Danec S.A.
  2. External FFB suppliers training on the requirements of the RSPO P&C
- 

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

1. Delivering to our suppliers and customers our Corporate Social Responsibility Report in which it is mentioned our next steps toward RSPO certification.
  2. Sharing our Ethical Code on our website.
  3. In our written advertisements and fairs that we attend it is mentioned what we are doing to meet Social Responsibility and RSPO P&C.
- 

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are working on the first assesment of GHG emissions during 2015.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are working on the first assesment of GHG emissions during 2015.

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. Colaborating on the process of the National Interpretation
  2. Implementation of Mass Balance on the supply chain
  3. Internal implementation of RSPO P&C at Palmeras de los Andes Quinindé
  4. Ask for the supply chain certification (Subsidiary Palmeras de los Andes Quinindé and Supply Chain on Mass Balance Scheme only identifying the FFB that is outsourced and the FFB that is from our own company).
- 

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

1. Absence of National Interpretation of the RSPO P&C
  2. There is no certified oil in Ecuador
  3. There is no real evidence of incentives for certification.
  4. We work with a lot of smallholders
- 

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

1. Implementation of Mass Balance on the supply chain
  2. Internal implementation of RSPO P&C at Palmeras de los Andes Quinindé
  3. Ask for the supply chain certification (Subsidiary Palmeras de los Andes Quinindé and Supply Chain on Mass Balance Scheme only identifying the FFB that is outsourced and the FFB that is from our own company).
  4. In the following years, work on the implementations of Mass Balance supply chain in the other subsidiaries.
-



**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

### **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

Absence of National Interpretation of RSPO P&C  
No real evidence of economical incentives for certification

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Developing implementation plans of the RSPO P&C in our subsidiaries, plans in which are considered our FFB suppliers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

To our shareholders Social Responsibility is doing business based on ethical principles and law-abiding.

Make profitable business now and in the future

We are committed to the principles of Corporate Social Responsibility which covers topics such as labour relations, occupational health and safety, BASC, environment, community, etc.

Our people are the key factor to our success.

We take special care of the environment: we care and control water, soil and gas emissions.

We comply with local laws and regulations: land use, no child labour, human rights, among other.

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**Particulars**

**About Your Organisation**

**Organisation Name**

INDUSTRIAL QUIMICA LASEM, SAU

**Corporate Website Address**

--

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Nisshin OilliO Group	Processor and/or Trader	Yes

**Membership**

Membership Number	Membership Category	Membership Sector
2-0381-12-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
MR. LLUIS	BELTRAN	ll.beltran@lasem.com
<b>Phone</b>		
+34938758840		
<b>Address</b>		
AVDA. DE LA INDUSTRIA, 7 P.I. PLA DEL CAMI CASTELLGALI Spain 08297		

**Person Reporting**

First Name	Last Name	Email Address
Lluís	Beltran	ll.beltran@lasem.com

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Trader

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

--

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

6,894

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

6,894

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	26.92
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	26.92

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Though stated as above our milestones largely depend on CSPO demand of our customers

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Closely linked to market trends and the CSPO time bound plan of our customers

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Report on RSPO and Sales meetings with our customers

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We don't generate the quantities that need to be reported

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We don't generate the quantities that need to be reported

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We shall promote CSPO through our commercial visits to our customers and distributors

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Market and facilities

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Looking for reliable suppliers

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

If customers are asking for RSPO compliant materials and we cannot source through physical supply chains (IP/SG/MB), then we will use Book & Claim strategy as last option

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

Relatively low perception of palm oil itself among consumers

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Internal communication within our Group

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

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## Particulars

### About Your Organisation

**Organisation Name**

Industrias Ales C.A.

**Corporate Website Address**

<http://www.ales.com.ec>

**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer
- Wholesaler and/or Retailer

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Alespalma S.A	Oil Palm Growers	No
Olepsa S.A	Oil Palm Growers	No
Oleocastillo S.A	Oil Palm Growers	No
Sopalin S.A	Oil Palm Growers	No

### Membership

Membership Number	Membership Category	Membership Sector
2-0303-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Jose Antonio	Uribe Alvarez	juribe@ales.com.ec

**Phone**

593 22402 600

**Address**

Av. Galo Plaza N51-23 Quito, Ecuador  
Quito  
Ecuador  
170512

### Person Reporting

First Name	Last Name	Email Address
Jorge	Troya	jtroya@ales.com.ec



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

42,074

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

1,517

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

28,719

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

72,310

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2018

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015-2017- start implementing recommendation of initial audited report  
 2018- auditing towards RSPO certification

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2018- Start using RSPO in oil palm products  
 2023- all palm products should contain 100% RSPO

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

-We expect to start an aggressive marketing campaign among our customers mentioning the benefits in consuming RSPO based products.  
 All our products should be labeled containing RSPO.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Work together with growers, mills and other processors towards implementing RSPO P&C

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

As of end of 2014 there is no national interpretation of RSPO P&C.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

There is no RSPO oil supply in the country.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

We are working at our own plantations and mills towards obtaining CSPO

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Our market thus far does not require the use of CSPO.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

- [alespalmarspomapas2014.kmz](#)
  - [olepsamapasrspo2014.kmz](#)
-

## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Ingredient manufacturer
- Food Goods
  - Margarine & Cooking Oil
- Home & Personal Care Goods
  - Laundry Detergents / Cleaning Products
  - Soap Tablet Finishing
- Manufacturing on behalf of other third party brands

---

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 2.2.1 Do you manufacture for:

Both Private Label and Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

42,074

#### 2.2.3 Total volume of Palm Kernel Oil used in the year:

1,517

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

24,558

#### 2.2.5 Total volume of all palm oil products you used in the year:

72,310

---

**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

**In Your Private Label**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

**2.4.2 What type of products do you use CSPO for?**

--

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2019

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2022

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

y

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

2020

**3.6 Which countries that your organization operates in do the above commitments cover?****3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

We expect start using CSPO in our own brands in 2018  
 We expect to use 100% CSPO in own brands in 2022

**3.8 Date of first supply chain certification (planned or achieved)**

2022

**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

Oils and fats

Year: 2018

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Is is not required . There is no local practice

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No GHG emissions are assessing

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

No actions

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

**- Others:**

--

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****8.2 What steps will/has your organization taken to support these policies?****Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

No

**Please explain why**

There is no CSPO supply in the country

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

The local market does not demand CSPO

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

- [ubicacin\\_ales\\_extractoras.kmz](#)

## Retailers

### Operational Profile

#### 1.1 Please state what your main activities are within retailing

- End-product manufacturer
- Food Goods
  - Margarine & Cooking Oil
- Home & Personal Care Goods
  - Laundry Detergents / Cleaning Products
  - Soap Tablet Finishing

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 2.2.1 Total volume of Crude Palm Oil handled in the year: (Tonnes)

--

#### 2.2.2 Total volume of Palm Kernel Oil handled in the year: (Tonnes)

--

#### 2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year: (Tonnes)

--

#### 2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year: (Tonnes)

--

#### 2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim	-	-	-
2.3.2	Mass Balance	-	-	-
2.3.3	Segregated	-	-	-
2.3.4	Identity Preserved	-	-	-
2.3.5	Total volume of palm oil used that is RSPO-certified:	-	-	-

#### 2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim (Tonnes)

--



**2.5 Volume of Palm Kernel Expeller used/ handled? (Tonnes)**

--

**Time-Bound Plan****3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand**

2018

**3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand**

2022

**3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2022

**3.4 Does your company use palm oil in products you manufacture on behalf of other companies?**

Yes

**3.5 Do your (own brand) commitments cover your companies global use of palm oil?**

Yes

**3.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- Ecuador

**3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

- Start using CSPO in 2018
- Use of 100% CSPO in 2022

**3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?**

No

**Trademark Related****4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

Oils and fats

**Year**

2020

**Actions for Next Reporting Period****5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

**Reasons for Non-Disclosure of Information**

6.1 If you have not disclosed any of the above information, please indicate the reasons why

---

### Application of Principles & Criteria for all members sectors

7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

---

7.2 What steps will/has your organization taken to support these policies?

--

---

### Commitments to CSPO uptake

8 As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:

No

Please explain why?

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

--

---

### GHG Emissions

10.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why:

No local legislation

---

10.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why:

---

## Challenges

### 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?

There is no national interpretation of RSPO P&C.  
There is no local resources to audit and certificate in RSPO.  
High costs in implementing RSPO P&C

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Promoting throughout supply-chain RSPO P&C and among customers and employees the global benefits

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

At the moment our oil meets national standards in what is average ambient we have reports of production, extraction. extraction plants have environmental license.

---

**Particulars****About Your Organisation****Organisation Name**

Innospec inc.

**Corporate Website Address**<http://www.innospecinc.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Innospec Limited	Manufacturer	Yes
Innospec Active Chemicals LLC	Manufacturer	Yes
Innospec Deutschland GmbH	Manufacturer	Yes

**Membership**

Membership Number	Membership Category	Membership Sector
2-0415-13-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Helen	Coy	<a href="mailto:helen.coy@innospecinc.com">helen.coy@innospecinc.com</a>

**Phone**

+44 (151) 356 6211

**Address**

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 Ellesmere Port  
 United Kingdom  
 CH65 4EY

**Person Reporting**

First Name	Last Name	Email Address
Helen	Coy	<a href="mailto:helen.coy@innospecinc.com">helen.coy@innospecinc.com</a>

**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Innospec are committed to gaining RSPO MB supply chain certification for 100% of our manufacturing facilities that handle PO or PKO derivatives by the end of 2015. During the reporting period for 2014 we achieved certification at 3 of Innospec's main manufacturing facilities located at Salisbury and Highpoint, USA and Ellesmere Port UK. Our remaining Manufacturing site located in Herne, Germany will be certified in 2015. In 2014 we have engaged with our suppliers to identify those that can offer MB certified and those that can not. Our intension for 2015 is to switch to suppliers that can offer certified material where this is possible.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

By 2015 our manufacturing sites handling PO and PKO derivatives will have achieved RSPO MB certification and as such be able to produce RSPO MB certified products, subject to the availability of CSPO PO and PKO derivatives from our existing supply chain. 2015 to 2020 we will continue to work with our existing suppliers to encourage those that are yet join as RSPO members to do so and to gain RSPO MB certification enabling them to supply to us CSPO and CSPKO derivatives. Where required we will move to suppliers who are able to full fill these requirements. It is our intent to transition all applicable raw materials to CSPKO where available by the end of 2015, enabling us to offer RSPO MB certified products to our customers where supported by the supply chain.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Innospec promote our membership of RSPO and our commitment to obtaining PO & PKO derived materials from RSPO certified sources and companies through our annual sustainable development report which is proactively distributed to our customers and is publicly available on our web site. We have actively promoted our commitment and progress to achieving RSPO MB certification of our applicable manufacturing sites to our customers through media releases, our web site and during face to face briefings with customers.

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

## Actions for Next Reporting Period

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Innospec will continue discussions and encouragement with our existing suppliers to offer CSPO and CSPKO derivatives and to identify alternative CSPO / CSPKO supply options. We will communicate our progress in our efforts and promote our CSPO / CSPKO products to our customers as they become available for purchase through our promotional literature, one to one customer visits, trade events and on our corporate web site.

#### Reasons for Non-Disclosure of Information

##### 5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential - In line with applicable internal and external competition rules and guidance.

#### Application of Principles & Criteria for all members sectors

##### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

##### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

The limited availability of CSPO / CSPKO derivatives in the form of Oleo chemicals. Managing and minimising the impact of the high cost premium levied by suppliers of CSPO and CSPKO based raw materials on the final product cost to our customers. The high cost of MB certified material will be a challenge for our customers

#### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Innospec are working with both our existing and potential suppliers, encouraging them to work towards the supply of RSPO certified PO/PKO derived materials. Innospec are monitoring closely the availability of RSPO MB certified PO/PKO derived raw materials from suppliers. As they become available we will move to incorporate these certified materials into our applicable products.

##### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

The use of book & Claim is under investigation by Innospec. Our aim is to use of CSPO/ CSPKO MB material to meet our targets as soon as the supply chain facilitates.

#### Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 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?

Although the number of our suppliers who are certified is increasing the accessibility of MB CSPO / CSPKO derivatives in the form of Oleo chemicals remains limited due to demand exceeding availability. Certified raw materials that are available are offered at an excessively high premium charge which hinders the uptake of these certified products.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have engaged with our stakeholders through the communication of our membership, commitment and progress in our annual sustainable Development Report and media releases. We attended the European Roundtable of RSPO meeting held in London June 2014. Our aim of obtaining PO & PKO derived materials from RSPO certified sources is being progressed through our continued work with our suppliers and customers through an open dialogue and bus to bus education and outreach.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

None.



## Particulars

### About Your Organisation

**Organisation Name**

Inter-Continental Oils and Fats Pte Ltd (ICOF)

**Corporate Website Address**

<http://www.icofgroup.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
ICOF Europe GmbH	Processor and/or Trader	Yes
ICOF America Inc.	Processor and/or Trader	Yes

### Membership

Membership Number	Membership Category	Membership Sector
2-0093-08-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Gilbert	Lee	rspo.sg@musimmas.com

**Phone**

+65 6353 6563

**Address**

Inter-Continental Oils and Fats Pte Ltd (ICOF) 150 Beach Road, #16-01 Gateway West, Singapore 189720  
Singapore  
Singapore  
189720

### Person Reporting

First Name	Last Name	Email Address
Gilbert	Lee	gilbert.lee@musimmas.com

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

840,000

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

190,000

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

2,410,000

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

3,440,000

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	26,059.00	4,563.00	13,426.00
1.4.3	Segregated	11,481.00	38,465.00	28,118.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	37,540.00	43,028.00	41,544.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

2.1 Date of first supply chain certification (planned or achieved)

2012

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2012

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

N/A

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

N/A

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

ICOF is committed to a comprehensive approach to sustainability. ICOF actively pursues initiatives to promote sustainability palm oil (CSPO) to customers.

**GHG Emissions**

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

N/A

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

N/A

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

N/A

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

N/A

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

There is very little physical demand for CSPO from users

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

There is very little physical demand for CSPO from users

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

N/A

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** N/A

---

## Challenges

**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?**

The cost to maintain production of sustainability palm oil is colossal but the real off take and incentives for production of CSPO and CSPK by RSPO members of the supply chain are not significant enough to support the program.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

--

---

**Robust:**

--

---

**Simpler to Comply to:**

--

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

The company supports the version of RSPO through engagement with stakeholders and NGOs, business-to business education and outreach.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

<http://www.musimmas.com/news/sustainability-journal/2015>

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**Particulars**

**About Your Organisation**

**Organisation Name**

Intercontinental Specialty Fats Sdn Bhd

**Corporate Website Address**

<http://www.isfsb.com.my/>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0003-04-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Toru	Morino	t-morino@isfpk.com.my

**Phone**

03-31763050

**Address**

Intercontinental Specialty Fats Sdn Bhd  
 Lot 4 Solok Hishamudin 9/20KWS Perusahaan Selat Klang Utara  
 42000 Port Klang, Selangor Darul Ehsan  
 Malaysia  
 42000

**Person Reporting**

First Name	Last Name	Email Address
Khoon Peng	Koh	kp.koh@isfpk.com.my

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Trader

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

505,000

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

83,257

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

429,250

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

1,017,507

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	6,527.00
1.4.3	Segregated	101,000.00	-	81,590.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	101,000.00	-	88,117.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 90%  
 India --%  
 China --%  
 South East Asia --%  
 North America 10%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

To reach 150,000mt in 2015

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

To reach 430,000mt in 2020

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We encourage customers to use RSPO products and trademark

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are refiner and not a planter

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are refiner and not a planter

**Actions for Next Reporting Period**



**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We encourage customers to use RSPO products and trademark as well as our suppliers to go for RSPO certification

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data unknown

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Depending on market requirement

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

1. Limited RSPO suppliers in the market, especially CSPO from Peninsular Malaysia.
  2. Prior undercutting by other processors who have their own palm oil plantations/RSPO oils.
- 

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

--

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Continue to encourage suppliers and upstream to go RSPO certification

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

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## Particulars

### About Your Organisation

**Organisation Name**

IOI Group

**Corporate Website Address**

<http://www.ioigroup.com/>

**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0002-04-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr. Ben	Vreeburg	ben.vreeburg@crokiaan.com

**Phone**

0031 75 6292464

**Address**

Level 8, Two IOI Square IOI Resort 62502 Putrajaya  
Two IOI Square IOI Resort  
Malaysia  
62502

### Person Reporting

First Name	Last Name	Email Address
Heng Liew	Too	hltoo@ioigroup.com

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil mill/palm kernel crusher operator

---

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned (ha)

207,036.00

#### 2.1.2 Total landbank for oil palm cultivation (ha)

187,097.00

#### 2.1.3 Total land managed for conservation that is set aside (ha)

--

#### 2.2.1 Mature area (ha)

148,864.00

#### 2.2.2 Immature area (ha)

27,373.00

#### 2.2.3 Total area of estate plantations - planted (ha)

176,237

#### 2.3.1 Area certified (ha)

141,654

#### 2.3.2 Number of estates/Management Units

104

#### 2.3.3 Number of estates/Management Units certified

88

#### 2.4.1 Indonesia - Please indicate which province(s)

- Kalimantan Barat
-

**2.4.2 Malaysia - please indicate which state(s)**

- Johor
- Malacca
- Negeri Sembilan
- Pahang
- Sabah
- Sarawak

**2.4.3 Other - please indicate which country(ies)****2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- Independent

**Area of "Independent" smallholder plantations - planted:**  
ha

**Area of "Independent" smallholder plantations - certified:**  
- ha

**2.6.1 Area planted in this reporting period**

5235.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.8.1 Number of Palm Oil Mills operated**

14

**2.8.2 Number of Palm Oil Mills certified**

12

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1

**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

1,079,760.00

**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

269,940.00

**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

138,000.00

**2.9.4 Total annual FFB processing capacity (tonnes)**

4,908,000.00

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
- Mass Balance
- Segregated

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2009

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2018

**Comment:**

2014 - 12 mills certified out of 14 mills in Malaysia

2016 - 13 mills certified, 12 mills - Malaysia; 1 mill - Indonesia

2018 - 15 mills certified, 14 mills - Malaysia; 1 mill - Indonesia

2020 - 16 mills certified, 14 mills - Malaysia; 2 mills - Indonesia

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2014 - 88% (12 mills out of 14 mills)

2016 - 92% (13 mills certified, 12 mills - Malaysia; 1 mill - Indonesia)

2018 - 95% (15 mills certified, 14 mills - Malaysia; 1 mill - Indonesia)

2020 - 100% (16 mills certified, 14 mills - Malaysia; 2 mills - Indonesia)

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2020

**Comment:**

PT. KPAM last of 4 estates in Indonesia operation anticipated to be fully operational with mill by 2020 and Plasma scheme to be certified along with the estate, thus 100% certification.

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2020 - 100% (16 mills certified, 14 mills - Malaysia; 2 mills - Indonesia)

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2018

**Comment:**

2 mills - Malaysia from new acquisition anticipated to be fully 100% certified together.

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

2014 - 88% (12 mills out of 14 mills)

2016 - 92% (13 mills certified, 12 mills - Malaysia; 1 mill - Indonesia)

2018 - 95%(15 mills certified, 14 mills - Malaysia; 1 mill - Indonesia)

2020 - 100%(16 mills certified, 14 mills - Malaysia; 2 mills - Indonesia)

**4.8 Which countries that your organization operates in do the above commitments cover?**

- Indonesia

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [bukit-leelau-region.rar](#)
- [gomali-region.rar](#)
- [pamol-region.rar](#)
- [pukin-region.rar](#)
- [kalimantan.zip](#)
- [sabah.zip](#)
- [sarawak.zip](#)

**Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**GHG Emissions****6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

ISCC Methodology on GHG assessment.

**6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

--

6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

--

### Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

Malaysia - Develop sustainability team to include the 2 uncertified mills including infrastructural, training, advisory, implementation guides, pre-audits etc.

Indonesia - consultant to prepare all aspects of RSPO certification including developing the sustainability team, training, infrastructural requirements etc.

7.2 Outline actions that you will take to promote CSPO along the supply chain

Downstream subsidiary and marketing department to promote uptake of CSPO through campaigns and industry players cohesion in 'pushing' for CSPO as first resource in sourcing or selling CSPO.

### Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

### Conflict and Complaints Mechanism

9.1 Has your Company put in place any mechanism to resolve any conflict?

Uploaded files:

•

#### Mechanism details to resolve conflicts.

Growers estate operations:

Estate Consultative Council meetings at estate level.  
Grievance or Complaint book('Green Book')  
RSPO Complaints Panel  
Ad-hoc workers meeting with management

9.2 Has your company any ongoing land conflict?

Uploaded files:

•

#### Ongoing land conflict.

IOI-Pelita/LTK Community currently undergoing resolution despite several attempts by several parties. Guidances from RSPO DSF in arranging meetings etc with the community.

All files can be referenced in the RSPO Complaints Case Tracker.



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

1,001,204

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

103,933

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

401,527

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

1,506,664

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	200.00	3,057.00
1.4.3	Segregated	444,105.00	30,046.00	34,367.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	444,105.00	30,246.00	37,424.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 39%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 31%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2010

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2013

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Traceability Palm Oil 100% June 2015 ( 96% achieved April 2015)  
 mill level 100% June 2018 plantation level  
 Traceability Palm Kernel Oil 90% June 2015 (65% achieved April 2015)  
 mill level 95% December 2015 mill  
 level 100% December 2018 plantation level Updated  
 Timebound plan:

[http://europe.croklaan.com/images/static\\_pages/150309\\_Time\\_bound\\_plan.pdf](http://europe.croklaan.com/images/static_pages/150309_Time_bound_plan.pdf)

We would like to place a comment on the percentages % CSPK and CSPO requested by question 1.5 and 1.6. The question does not include the sold certified derivatives only the CSPO and CSPK. This is not correct, since the % globally sold by IOI Lodders Croklaan are much higher including the derivatives.

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

#### Comment:

Please find our certificates:

<http://europe.croklaan.com/our-company/quality-documents>

Please find our complete and updated Timebound plan:

[http://europe.croklaan.com/images/static\\_pages/150309\\_Time\\_bound\\_plan.pdf](http://europe.croklaan.com/images/static_pages/150309_Time_bound_plan.pdf)

The updates on our sustainable progress are available via our website:

<http://europe.croklaan.com/taking-responsibility/sustainable-sourcing/>

Please find our certificates:

<http://europe.croklaan.com/our-company/quality-documents>

Please find our complete and updated Timebound plan:

[http://europe.croklaan.com/images/static\\_pages/150309\\_Time\\_bound\\_plan.pdf](http://europe.croklaan.com/images/static_pages/150309_Time_bound_plan.pdf)

The updates on our sustainable progress are available via our website:

<http://europe.croklaan.com/taking-responsibility/sustainable-sourcing/>

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Traceability Palm Oil 100% June 2015 ( 96% achieved April 2015) mill level 100% June 2018 plantation level

Traceability Palm Kernel Oil 90% June 2015 (65% achieved April 2015) mill level 95% December 2015 mill level 100% December 2018 plantation level

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Active member of the RSPO Board of Governors.

Support Solidaridad farmer support program in Guatemala (RSPO Certification). Active promotion of MB RSPO to our customer base.

Continue support RSPO promotion in Asia, Europe and North America.

Incorporation of the RSPO Certification in our Sustainable Palm oil Policy

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Upon request data on energy/water usage and waste production is available.

IOI Lodders Croklaan runs a "Reduce-Reuse-Recycle" program to minimize the use of natural resources and limit the amount of waste produced.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continued membership of the RSPO Board of Governors Support farmer support program in Guatemala (RSPO Certification)

Active promotion of MB RSPO to our

customer base Continue support RSPO promotion in Asia, Europe and North America Incorporation of the RSPO Certification in our sourcing criteria and updated Sustainable Palm oil Policy Supply base assessment to support RSPO certification Sourcing of SG RSPO material

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Not applicable

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Market demand: in case the market is not yet prepared to pay the premium for MB or SG RSPO oil or cover their requirements via the book&claim system. Supply of RSPO oil: in case where market demand for specific SG RSPO fractions exceeds supply of these SG RSPO fractions.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We have a time-bound plan in place that will lead to 100% physical CSPO uptake subject to market demand. - Europe December 2016 ( 51% April 2015 actual) - North America December 2018 ( 11% April 2015 actual) - S.E. Asia December 2020 ( < 1% April 2015 actual) We actively promote the MB RSPO model as the fastest and most efficient way to 100% CSPO uptake.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Our customers, retailers and food manufacturers, cover their requirements via the book & claim model in case they do not buy physical CSPO. We only buy physical CSPO based on market demand. Furthermore we have started a supplier verification program to verify that all our suppliers are compliant with our Sustainable Palm Oil Policy which is based on the RSPO P&C.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not applicable

## Challenges

**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?**

a: Market support for RSPO MB and SG premiums.

Availability of specific fractions. Market (various stakeholders) questioning ability of the RSPO to respond to new trends & developments. Shortage of CB capacity.

b: Active promotion of the RSPO at level of various stakeholders, make specific reference to RSPO in owns sourcing policy, support smallholders RSPO certification training in Latin America. Increased volumes purchased as SG RSPO.

c: To ensure compliance from our suppliers with our policy.

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

**Cost Effective:**

No

**Robust:**

Yes

**Simpler to Comply to:**

No

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Active engagement with various stakeholders, participation in sustainability for a, active promotion of the MB model to increase uptake of physical RSPO oil by market.

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Limited to only the company's website publishing of all sustainability related information: [www.croklaan.com/sustainablesourcing](http://www.croklaan.com/sustainablesourcing)

## Particulars

### About Your Organisation

**Organisation Name**

IRCA S.r.l.

**Corporate Website Address**

<http://www.irca.eu>

**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0417-13-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr. Carlo	Colombo	renato.nobili@irca.eu

**Phone**

+39 0331 284111

**Address**

Via Degli Orsini, 5  
Gallarate  
Italy  
21013

### Person Reporting

First Name	Last Name	Email Address
Carlo	Colombo	colombo.lab@irca.eu

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are committed to promote palm RSPO to all our customers through a knowledge policy to make them aware about RSPO benefits.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Since we mainly manufacture semfinished product for other food industry, we can only sensitize our customers about RSPO organization, without a real possibility to state targets/strategy.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We sensitize our customers about RSPO organization, helping them to understand everithing related to RSPO products, certification and supply chain information.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Italian Public Authority is committed to check and control the GHG emission of all industrial plant in Italy.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

not applicable

---

## Actions for Next Reporting Period



**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We sensitize our customers about RSPO organization, helping them to understand everything related to RSPO products, certification and supply chain information.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

Please explain why:

--

---

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Consumer Goods Manufacturers

### Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

---

### Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

--

---

2.2.1 Do you manufacture for:

--

---

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

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2.2.3 Total volume of Palm Kernel Oil used in the year:

--

---

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

---

2.2.5 Total volume of all palm oil products you used in the year:

--

---

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

---

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

---

2.4.2 What type of products do you use CSPO for?

--

---

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

### Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2013

---

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2018

---

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2018

---

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

---

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

---

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

---

**3.6 Which countries that your organization operates in do the above commitments cover?**

---

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

---

**3.8 Date of first supply chain certification (planned or achieved)**

2013

---

#### **Trademark Related**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

--

---

#### **GHG Emissions**

**5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

---

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

---

#### **Actions for Next Reporting Period**

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

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#### **Reasons for Non-Disclosure of Information**

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

---

- Others:

--

---

### Application of Principles & Criteria for all members sectors

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

---

8.2 What steps will/has your organization taken to support these policies?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?

No

Please explain why

--

---

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

--

---

## Challenges

### 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?

RSPO is not always known in detail and in some cases, customers ask for a replacement of palm ingredients present in recipe with a suitable palm substitute.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Telephone or email contact with the other food business industry.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

We encourage our customers to choose the RSPO products, sensitizing them on the positive social and environmental aspects of this certification.

---

## Particulars

### About Your Organisation

**Organisation Name**

Itochu Corporation

**Corporate Website Address**

<http://www.itochu.co.jp/>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0034-06-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Yuta	Osada	rspo@itochu.co.jp

**Phone**

+81 3 3497 6066

**Address**

Itochu Corporation 5-1, kita-Aoyama 2-Chome Minato-ku, Tokyo 107-8077 Japan  
 Tokyo  
 Japan  
 107-8077

### Person Reporting

First Name	Last Name	Email Address
Masashi	Hokuto	rspo@itochu.co.jp

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

25,550

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

178,958

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

204,508

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	10.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	10.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

It depends on the customer's decision.  
 Our interim milestones must be decided by the customer's requirements. Since our (trader's) position is not final users who has decision to choose RSPO standard.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

It depends on the customer's decision.  
 Our interim milestones must be decided by the customer's requirements. Since our (trader's) position is not final users who has decision to choose RSPO standard.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We will set up the infrastructure including tank capacity with supply chain certification report to supply CSPO into Japan.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We shall introduce and promote CSPO to our customers.

---

## Reasons for Non-Disclosure of Information



5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

It depends on the customer's decision since we are the trader's position.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

It depends on the customer's decision since we are the trader's position.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Trade is not the main object to apply Book & Claim in the current system.

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**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?**

Economics is the biggest challenge for us to increase the handling volume of CSPO. We can handle the CSPO when the customers require it with some premium payment.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business education

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

--

---

## Particulars

### About Your Organisation

**Organisation Name**

J-OIL MILLS,INC.

**Corporate Website Address**

<http://www.j-oil.com/>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0250-11-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Yoshihiro	Miyagawa	yoshihiro.miyagawa@j-oil.com

**Phone**

+81-3-5148-7120

**Address**

8-1,AKASHICHO,CHUO-KU,  
TOKYO  
Japan  
1040044

### Person Reporting

First Name	Last Name	Email Address
KENTARO	TANI	rspo@j-oil.com

**Palm Oil Processors and Traders  
Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Our target is depending on customers demand.

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2018

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Our target is depending on customers demand.

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We are explaining RSPO P&C to our customers.

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

---

3.2 Do you publicly report the GHG emissions of your operations?

Yes

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We are explaining RSPO P&C to our customers and discussing CSPO supply chain with them.

---

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Recognition of CSPO in our market is low.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

Yes

Uploaded files:

- 

---

**Challenges**

**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?**

Recognition of CSPO in our market is low.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are explaining RSPO P&C to our customers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

---

**Particulars**

**About Your Organisation**

**Organisation Name**

Josovina Commodities Pte Ltd

**Corporate Website Address**

--

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0258-12-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Raj Kumar	Shah	raj@josovina.com

**Phone**

+65-63365966

**Address**

1, North Bridge Road #22-05 High Street Centre  
Singapore  
Singapore  
179094

**Person Reporting**

First Name	Last Name	Email Address
RAJ KUMAR	SHAH	raj@josovina.com



**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Trader

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

596,766

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

11,022

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

62,346

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

670,134

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2020

**Comment:**

Our principal territory of trading is into Africa. Our TBP depends upon the requirements of our buyers.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

**Comment:**

Our principal territory of trading is into Africa. Our TBP depends upon the requirements of our buyers.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our principal territory of trading is into Africa. Our TBP depends upon the requirements of our buyers. We are in no position to impose our plans onto our buyers.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**Comment:**

Our principal territory of trading is into Africa. Our TBP depends upon the requirements of our buyers. We are in no position to impose our plans onto our buyers.

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our principal territory of trading is into Africa. Our TBP depends upon the requirements of our buyers. We are in no position to impose our plans onto our buyers.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

By interacting with them on the need to support sustainably produced oils.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Not relevant to our trading activities

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Not relevant to our trading activities

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Interacting with our buyers on the need to support sustainably produced oils.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The company is involved in the supply chain only as a trader that supplies the requirements of its buyers without being able to impose its will on the buyers. If the buyers do not require CSPO, then any efforts to force them to do so would be counter-productive and would result in negative repercussions and may even lead to a complete closure of the trading activities of the company, which is principally the supply of oils to a limited geographical region.

---

**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

The company is involved in the supply chain only as a trader that supplies the requirements of its buyers without being able to impose its will on the buyers. If the buyers do not require CSPO, then any efforts to force them to do so would be counter-productive and would result in negative repercussions and may even lead to a complete closure of the trading activities of the company, which is principally the supply of oils to a limited geographical region.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

The company is involved in the supply chain only as a trader that supplies the requirements of its buyers without being able to impose its will on the buyers. If the buyers do not require CSPO, then any efforts to force them to do so would be counter-productive and would result in negative repercussions and may even lead to a complete closure of the trading activities of the company, which is principally the supply of oils to a limited geographical region.

---

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

**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?**

Buyers' refusal to pay any premium for CSPO. We continue to educate them on the need to support RSPO objectives by continuous dialogue.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Continuous dialogue with the buyers in our trading areas on the need to support RSPO objectives and move progressively in the direction of sourcing CSPO.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Our limited scope of operations, in terms of geographical areas covered, prevent us from making aggressive commitments.

---

**Particulars**

**About Your Organisation**

**Organisation Name**

JuChem Food Ingredients GmbH

**Corporate Website Address**

<http://www.juChem.de>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0185-10-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
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**Phone**

+49 6881 800 292

**Address**

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Eppelborn  
Germany  
66571

**Person Reporting**

First Name	Last Name	Email Address
Andrea	Werner	andreawerner@juChem.de

**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

1,702

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

1,702

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	1,486.35
1.4.3	Segregated	-	-	215.15
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	1,701.50

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 17%
- India --%
- China --%
- South East Asia --%
- North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**Comment:**

we rely on our customers to switch to RSPO certified palm oil as we only do back-to-back business. In previous years we had expected that more customers would have switched to RSPO until now, which has not happened.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Until the end of 2015: all purchased palm oil fractions and derivatives are available in MB or SG quality.  
By the end of 2016: More than 50% of the handled volume is RSPO certified.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Until the end of 2015: all purchased palm oil fractions and derivatives are available in MB or SG quality.  
By the end of 2016: More than 50% of the handled volume is RSPO certified.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We participate in meetings about the RSPO as well as talk directly to our customers about the advantages of the RSPO. We mention in our product portfolio and our company presentation that we are RSPO certified and very conscious about the topic sustainability.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are a small company and we have not the financial resources to asses the GHG emissions. Never the less we have strong interest to do so.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are a small company and we have not the financial resources to assess the GHG emissions. Nevertheless we have strong interest to do so.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will participate in meeting about the RSPO. We will put pressure in our suppliers to be able to deliver to us more SG Quality products. Here it is important to mention that we are not talking about crude palm oil. We are using refined, hydrogenated, re-esterified, deodorized, bleached and fractionated palm oil products. We will continue to promote the RSPO to our customers. Additionally, we are members of the FONAP.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

we are depending on our customers to make the choice as we only make Business back-to-back.

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**



**Challenges**

**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?**

There are still not yet sufficient refined products in RSPO SG Quality available.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

business to business education

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

we have some information about RSPO on our website and in our company presentation and product portfolio.

---

**Particulars**

**About Your Organisation**

**Organisation Name**

Jules Brochenin SA France

**Corporate Website Address**

<http://www.sourcebio.blogspot.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0190-10-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Diego	GARCIA	biogarcia@gmail.com

**Phone**

+331 56 30 08 34

**Address**

Fleurs 402, F-94647 Rungis Cedex, France  
 Chevilly Larue  
 France  
 94550

**Person Reporting**

First Name	Last Name	Email Address
Diego	Garcia	biogarcia@gmail.com

**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Trader

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

2,500

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

2,500

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	1,000.00	-	-
1.4.4	Identity Preserved	1,500.00	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	2,500.00	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2014

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We do 100% RSPO, 100% organic certified palm oils.  
 Why to fill those forms every year??

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2014

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2012 all our palm oils where RSPO & organic

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

In 2 blogs (French & English)

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**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?**

Main obstacle: information manipulated in the French market. Anti-palm wave was done in 2009.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

B2B education with blogs

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We do since 1990 only organic palm oil. On 2012 all our oils are RSPO. Should we do your form every year??

---

**Particulars****About Your Organisation****Organisation Name**

Kamani Oil Industries Pvt. Ltd

**Corporate Website Address**<http://www.kamani.com/>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0109-09-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Prakash	Chawla	prakash@kamani.com

**Phone**

22 39970100

**Address**

Chandivali Estate Saki Vihar Road Mumbai - 400072 India  
 Mumbai  
 India  
 400072

**Person Reporting**

First Name	Last Name	Email Address
Gauri	lyer	gauri@kamani.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

54,000

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

36,000

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

90,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	90.00	10.00	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	90.00	10.00	-



What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India 10%  
 China --%  
 South East Asia --%  
 North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India 2%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2013

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

**Comment:**

WE ARE NOW SG & MB CERTIFIED. WE MAY NOT TAKE UP IP CERTIFICATION AS OF NOW

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2015 - RSPO Segregation certification (to be achieved by 2015 July)

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2023

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2015 - RSPO Segregation certification (achieved)

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Distributor meets, Educating the customers, thru our website

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

**Please explain why**

To be decided. We plan to do in future

3.2 Do you publicly report the GHG emissions of your operations?

No

**Please explain why**

We plan to do it in future

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

To be decided

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

The information is confidential

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We do not have many customers in India who need Sustainable Palm oil

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We are buying MB material and we will be SG certified this year

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We are buying MB material and we will be SG certified this year

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

We currently don't have many customers who would use CSPO. Awareness is low. RSPO needs to increase the awareness of the end-users. Also CSPO should be made more economical than regular Palm oil so that people start using it

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

yes

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

We have a sustainable Palm oil policy in place

---

**Particulars**

**About Your Organisation**

**Organisation Name**

Kay's (Ramsbottom) Ltd UK

**Corporate Website Address**

<http://www.kays-soap.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0230-11-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
A.	Rogers	<a href="mailto:arogers@kays-soap.com">arogers@kays-soap.com</a>

**Phone**

44 (0)1706 822216

**Address**

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 Lancashire  
 United Kingdom  
 BL0 0AE

**Person Reporting**

First Name	Last Name	Email Address
Alan	Rogers	<a href="mailto:arogers@kays-soap.com">arogers@kays-soap.com</a>

**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

112

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

112

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	112.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	112.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

- Europe 5%
- India --%
- China --%
- South East Asia --%
- North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

**Comment:**

There is no customer demand for it

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We try to promote but as stated. There is no customer demand

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2011

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We already use an RSPO supplier

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Regular contact and promotions

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Maintaining RSPO promotions

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**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

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**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

- 
-

## Challenges

**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?**

None

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

None

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

None

---



**Particulars****About Your Organisation****Organisation Name**

Keck Seng (Malaysia) Berhad

**Corporate Website Address**<http://www.keckseng.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Ragamo Sdn. Bhd.	Processor and/or Trader	Yes
Supervitamins Sdn. Bhd.	Processor and/or Trader	Yes

**Membership**

Membership Number	Membership Category	Membership Sector
2-0094-08-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Teck Ngin	Chua	chuatn@keckseng.com

**Phone**

607-2551111

**Address**

9 Miles off Kong Kong Road  
Masai, Johor Bahru  
Malaysia  
81757

**Person Reporting**

First Name	Last Name	Email Address
Liong	Enchana	lionge@keckseng.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

250,000

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

75,000

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

325,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	12,385.42	14,267.38	27,313.20
1.4.3	Segregated	2,495.79	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	14,881.21	14,267.38	27,313.20

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our very own plantations and related supply chain operations had been RSPO certified. However, in Year 2014 our operations still processing palm fruits from smallholders / suppliers and we are still in the progress to trying to communicate, convincing and trying to assist them in understanding and encourage them to apply for RSPO certification.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

not available

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our organization still constantly circulating latest information and development from RSPO secretariat within our organization and our marketing department actively discuss the development or requirements on RSPO certified products with our existing and potential customers.

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Not familiar with GHG determination.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Not familiar with GHG determination and no GHG information from customers.

## Actions for Next Reporting Period

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We have putting in efforts to educate and encourage our smallholders / FFB suppliers on commitment to produce sustainable palm oil by assisting them to practice RSPO's P & C up to certifiable standard and made available to coordinating the pre-assessment and gap analysis by certification body for those committed to achieve RSPO certification.

#### Reasons for Non-Disclosure of Information

##### 5.1 If you have not disclosed any of the above information please indicate the reasons why

We are still not familiar with GHG determination and no GHG information from customers.

#### Application of Principles & Criteria for all members sectors

##### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement

##### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Due to limitation of market demand of CSPO.

#### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

It is very much to depending on our customers requirements and availability of CSPO

##### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

Our operation until up to date are mainly on MB and we are able to obtain the require stock for processing and supply to our customers. However, we would not hesitate to use Book & Claim method should the need arises.

#### Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not available

## Challenges

### 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?

Requirements for funding to execute actions and co-operations from our smallholders and FFB suppliers in meeting RSPO's guidelines.  
Availability of CSPO sources and competition for local supplies.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Our organization has obtained certifications for mill / estate and related supply chain operations, and has started to conduct business (process / trade) for CSPO since mid year 2012.

Our organization still take efforts to follow-up with our smallholders and FFB suppliers on the understanding on RSPO and their commitments to achieve certifications.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

Nil

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## Particulars

### About Your Organisation

**Organisation Name**

Kent Foods Limited

**Corporate Website Address**

<http://www.kentfoods.co.uk>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0522-14-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Naomi	Donaghey	technical@kentfoods.co.uk

**Phone**

0141 882 9999

**Address**

Titanium 1, Kings Inch Place  
Renfrew  
United Kingdom  
PA4 8WF

### Person Reporting

First Name	Last Name	Email Address
Naomi	Donaghey	technical@kentfoods.co.uk

**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Trader

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

90,092

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	192.00
1.4.3	Segregated	-	-	974.15
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	1,166.15

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 1%
- India --%
- China --%
- South East Asia --%
- North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2021

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our RSPO certification commitment is based on our customers and supplier requirements

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our RSPO certification commitment is based on our customers and supplier requirements

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our RSPO certification commitment is based on our customers and supplier requirements

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are continually replacing and assessing our vehicles in order to be in line with UK Emissions legislation

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

**Actions for Next Reporting Period**



#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Our RSPO certification commitment is based on our customers and supplier requirements, we will continue to improve and promote RSPO certified products based on these requirements.

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#### Reasons for Non-Disclosure of Information

##### 5.1 If you have not disclosed any of the above information please indicate the reasons why

--

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#### Application of Principles & Criteria for all members sectors

##### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- 

##### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Customer requirements,

---

#### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Working towards fully sustainable palm oil products, based on our customer requirements

---

##### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

Not applicable to Kent Foods Limited

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#### Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not applicable to Kent Foods Limited

---

**Challenges**

**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?**

None

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business education

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Kent Foods are continually improving their policies and procedures in order to ensure we are obtaining our customers sustainability requirements.

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## Particulars

### About Your Organisation

**Organisation Name**

Koninklijke Zeelandia Groep b.v.

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**Corporate Website Address**

<http://www.Zeelandia.nl>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0217-11-000-00	Ordinary Members	Palm Oil Processors and Traders

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### Primary Contacts

First Name	Last Name	Email Address
Hans	van Ditmarsch	<a href="mailto:hans.vanditmarsch@zeelandia.com">hans.vanditmarsch@zeelandia.com</a>

**Phone**

+31 111 419000

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**Address**

Fonteine 2  
Zierikzee  
Netherlands  
4301 AG

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### Person Reporting

First Name	Last Name	Email Address
Jolita	Ooms	<a href="mailto:Jolita.ooms@zeelandia.nl">Jolita.ooms@zeelandia.nl</a>

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## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

4,369

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

4,369

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	3,691.00	-	-
1.4.3	Segregated	571.00	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	4,262.00	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2013

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2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

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2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

-

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

-

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

- By the RSPO-site  
 - RSPO-Zeelandia policy

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

-

---

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential information

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

availability + commercial reason

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Yes, we will replace the not certified palm in a short term.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

See point 7.0!

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

**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?**

The market is aware that something must happen. However it takes more time (costs) to reach the target.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

--

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars****About Your Organisation****Organisation Name**

KRISHNA ENTERPRISES

**Corporate Website Address**<http://www.srikrishnaent.com>**Primary Activity or Product**

- Processor and/or Trader
- Wholesaler and/or Retailer

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0548-15-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
P. BRAHMANANDA P BRAHMANANDA	RAO	vamsiram0@gmail.com

**Phone**

91-8008391458

**Address**

H NO. 1-2-1/2/6, CHAITANAYAPURI,DILSUKHNAGAR  
HYDERABAD  
India  
500060

**Person Reporting**

First Name	Last Name	Email Address
P	RAO	srikrishnaent@yahoo.co.in



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader
- Animal feed supplier

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

200

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

19,000

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

19,200

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	200.00	19,000.00
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	200.00	19,000.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India 100%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India 100%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2013

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2015

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

---

3.2 Do you publicly report the GHG emissions of your operations?

Yes

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

---

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

- 
-

## Retailers

### Operational Profile

#### 1.1 Please state what your main activities are within retailing

- End-product manufacturer
- Biofuels

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 2.2.1 Total volume of Crude Palm Oil handled in the year: (Tonnes)

--

#### 2.2.2 Total volume of Palm Kernel Oil handled in the year: (Tonnes)

200

#### 2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year: (Tonnes)

19,000

#### 2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year: (Tonnes)

19,200

#### 2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim	-	200.00	19,000.00
2.3.2	Mass Balance	-	-	-
2.3.3	Segregated	-	-	-
2.3.4	Identity Preserved	-	-	-
2.3.5	Total volume of palm oil used that is RSPO-certified:	-	200.00	19,000.00

#### 2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim (Tonnes)

19,000

#### 2.5 Volume of Palm Kernel Expeller used/ handled? (Tonnes)

200

### Time-Bound Plan

**3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand**

2013

**3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand**

2015

**3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2015

**3.4 Does your company use palm oil in products you manufacture on behalf of other companies?**

Yes

**3.5 Do your (own brand) commitments cover your companies global use of palm oil?**

Yes

**3.6 Which countries that your organization operates in do the above own-brand commitments cover?**

- India

**3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

--

**3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?**

Yes

**Trademark Related****4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**

No

Please explain why

--

**Actions for Next Reporting Period****5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information, please indicate the reasons why****Application of Principles & Criteria for all members sectors**

**7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

**7.2 What steps will/has your organization taken to support these policies?**

IMPLEMENTING THE POLICIES

**Commitments to CSPO uptake**

**8 As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

--

**8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?**

Yes

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why**

--

**GHG Emissions**

**10.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**10.2 Do you publicly report the GHG emissions of your operations?**

Yes

**Challenges**

**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?**

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**

La Fabril S.A.

**Corporate Website Address**

<http://www.lafabril.com.ec>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Extractora Agrícola Río Manso EXA SA	Processor and/or Trader	No
Energy&Palma SA	Oil Palm Growers	No

### Membership

Membership Number	Membership Category	Membership Sector
2-0130-09-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
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**Address**

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13-05-4761

### Person Reporting

First Name	Last Name	Email Address
Raul	Cepeda	rcepeda@lafabril.com.ec



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Biofuel producer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

122,870

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

19,963

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

369

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

143,202

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2020

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2024

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Internal training on the principles and criteria of the RSPO: 3 person-team will be trained (2016)  
 Implementation of a "Book & Claim" system or a mass balance for the CSPO in order to trade 4.000 Ton of CSPO per year (2017)  
 Implementation of a system for measuring the carbon footprint and/or GHG emissions (2016)  
 Training to 5% of our suppliers about RSPO and GHG (among 2015 and 2016)  
 Training to 5% of our palm oil millers about RSPO and GHG (among 2015 and 2016)  
 Promote at least to our 5 biggest customers for the use of CSPO (among 2015 and 2016)

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

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**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Internal training on the principles and criteria of the RSPO: 3 person-team will be trained (2016)  
 Implementation of a "Book & Claim" system or a mass balance for the CSPO in order to trade 4.000 Ton of CSPO per year (2017)  
 Implementation of a system for measuring the carbon footprint and/or GHG emissions (2016)  
 Training to 5% of our suppliers about RSPO and GHG (among 2015 and 2016)  
 Training to 5% of our palm oil millers about RSPO and GHG (among 2015 and 2016)  
 Promote at least to our 5 biggest customers for the use of CSPO (among 2015 and 2016)

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We show that La Fabril has sustainable process which gives quality products and services to our customers, and we comply environmental, social and quality regulations.

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## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

In Ecuador there is no a defined GHG emission mechanism applied, but this measure has been considered for internal analysis.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We plan to begin the training on RSPO for the industrial plants of Montecristi and Guayaquil through Supply Chain We also are training to the millers and farmers

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

It is important that companies are willing to value with a better price de certified oil palm.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

First step: begin to buy Certificates on 2017

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

On 2017 we plan to work with Certificates

We plan to use the ERP of our company, BaaN system, which allows to create specific codes for the control of CSPO.

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We plan to begin to buy Certificates on 2017

## Challenges

### 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?

Economical obstacles: the low aggregated value that customers are disposed to pay for CSPO. It is necessary that trans-national companies promote the exclusive use of certified palm.

Social obstacles: millers and farmers in our country are not convinced of the benefits of the certification and how to manage sustainable systems.

We are waiting for the "National Interpretation of RSPO for Ecuador" to be redacted in order to apply the criterial and principles according to our reality.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Our organization is working on training of the RSPO principles and criteria

On 2014, La Fabril made an agreement with BID for the study of Cost-Benefits of implementing the RSPO in Ecuador.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

-

## Particulars

### About Your Organisation

**Organisation Name**

Lasenor Emul SL

**Corporate Website Address**

<http://www.lasenor.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0179-10-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Meritxell	Arenas	m.arenas@lasenor.com

**Phone**

+34937787159

**Address**

CTRA C55 Km5.3 P.I. Can Vinyals Est  
Olesa de Montserrat  
Spain  
08640

### Person Reporting

First Name	Last Name	Email Address
Meritxell	Arenas	m.arenas@lasenor.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

5,021,440

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

5,021,440

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	553,290.00
1.4.3	Segregated	-	-	410,880.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	964,170.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The commercial department is promoting RSPO products to all our major customers.

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**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

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**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The commercial department is promoting RSPO products to all our major customers.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Catalog of RSPO products, web, sales visits.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

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## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

The commercial department is promoting RSPO products to all our major customers.

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## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

Depends on customers

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

## Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**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?**

Complicated parallel system of traceability for the MB system; training.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business education/outreach

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Not available

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**Particulars****About Your Organisation****Organisation Name**

Lipidos Santiga SA

**Corporate Website Address**<http://www.lipsa.es>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
200150500000	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Manuel	Pisa	mpisa@lipsa.es

**Phone**

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**Address**

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 Santa Perpetua  
 Spain  
 08130

**Person Reporting**

First Name	Last Name	Email Address
Manuel	Pisa	mpisa@lipsa.es

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### 1.2 Operation and Certification Progress

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##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

190,000

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

33,000

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

55,000

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

278,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	3,000.00	-	-
1.4.3	Segregated	40,000.00	10,000.00	4,500.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	43,000.00	10,000.00	4,500.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2012

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Cerification already achieved

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

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**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Being a refiner we are at the expense of our customers in order to increase the % of RSPO oil refined as per their needs.

Also, the appearance of new sustainability/traceability schemes (TFT, ISCC, etc) are diversifying the demand of our customers to not only RSPO.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We are communicating with both our customers and RSPO in order to inform our customers of the benefits of RSPO. We have organised meeting with spanish customers and RSPO certification bodies to explain our customers what is RSPO and how to operate with RSPO oils.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Company policy.  
 We only report to customers that need that data

---

## Actions for Next Reporting Period

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Continue to meet with customers to explain RSPO.

Also looking for alternative suppliers of RSPO grades who could be more competitive and hence make the RSPO oil more attractive to some of our customers that currently do not buy RSPO because of cost.

#### Reasons for Non-Disclosure of Information

##### 5.1 If you have not disclosed any of the above information please indicate the reasons why

--

#### Application of Principles & Criteria for all members sectors

##### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

##### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Customer demand. We can only process as much CSPO as our customers demand.

#### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

We already source 100% of or CSPO through SG or MB.

##### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

Our current customers require SG or MB.  
Customers that may want B&C they do it themselves directly with GP.

#### Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Does not apply to our company

## Challenges

**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?**

Main obstacle is to find hard fractions (stearine) at competitive prices. For both Palm and Palmkernel

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

Yes

---

**Robust:**

Yes

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**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We hold regular meetings with customers to explain RSPO.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

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## Particulars

### About Your Organisation

**Organisation Name**

LLC "KRC "EFKO-Kaskad"

**Corporate Website Address**

<http://www.efko.ru>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0373-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
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**Address**

309850, 4, Frunze.st., Alekseevka, Belgorod region  
Alekseevka  
Russian Federation  
309850

### Person Reporting

First Name	Last Name	Email Address
Vershkova	Ekaterina	e.chertova@efko.org

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Trader

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

--

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

2,000

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

4,920

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	4,859.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	4,859.00



**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 4%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

EFKO Group Company expands certification of production sites. In 2013 EFKO Group Company was certified within the framework of RSPO supply chain of the both its production sites, which produce palm oil, and also specialty fats on basis of palm oil and palm kernel oil.

In 2014 EFKO Group Company made a partial transition by purchases from module MB to module SG.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2014

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

In 2014 EFKO Group Company was processed approximately 5 thousand tns of RSPO-certified products of refined palm and palm kernel oils, what was more at 3 thousand tns in compare with results of 2013 year.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

EFKO Group Company has such the aim as increasing of clients by consumption of RSPO-certified products to 2015, what will promote to increasing of the consumption of RSPO-certified palm products and palm kernel products.

EFKO Group Company plans to wide purchases of raw materials by module SG. Thereby this consumption of raw materials by module SG will promote to full traceability of palm and palm kernel products during the all supply chain, beginning from growing to receiving of these products by EFKO Group Company.

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

EFKO Group Company has such the aim as increasing of clients by consumption of RSPO-certified products to 2015, what will promote to increasing of the consumption of RSPO-certified palm products and palm kernel products. EFKO Group Company plans to wide purchases of raw materials by module SG.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential information

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

### 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?

The main challenge is a low demand in related to appearance of big amount Companies-customers of EFKO Group Company, which have not the aim in part of purchases of sustainability palm oil.

Activity from our side: participation with reports for our clients at the annually meeting of FKO Group Company for its clients.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Employees of EFKO Group Company assist the support in the part of consultation of clients, which have such one of their aims as support of RSPO-certified palm and palm kernel products and its' purchases.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

no

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## Particulars

### About Your Organisation

**Organisation Name**

Loiret & Haentjens SA

**Corporate Website Address**

<http://www.loiret-haentjens.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0193-10-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Vincent	ROLET	vrolet@loiret-haentjens.com

**Phone**

+33 607 53 27 80

**Address**

2 Place de la Bourse, BP 90705, 44007 NANTes Cedex 1, France  
NANTES  
France  
44007

### Person Reporting

First Name	Last Name	Email Address
Vincent	ROLET	vrolet@loiret-haentjens.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Animal feed supplier

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

28,000

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

28,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2016

**Comment:**

We initially scheduled to be ready in 2015, but we have to postpone the date by one year, because there is no acceptance of CSPO from our Compound Feed customers who want to buy the cheapest palm oil, i.e. non CSPO. In other words, if we want to supply them only with CSPO, they will not buy any more Palm oil, and they will switch to other products like rapeseed oil or soyabean oil.

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2015

**Comment:**

We initially scheduled to be ready in 2015, but we have to postpone the date by one year, because there is no acceptance of CSPO from our Compound Feed customers who want to buy the cheapest palm oil, i.e. non CSPO. In other words, if we want to supply them only with CSPO, they will not buy any more Palm oil, and they will switch to other products like rapeseed oil or soyabean oil.

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

This is out of our control ; as long as there is a premium for CSPO palm oil, the Compound Feed Manufacturers will not buy CSPO. We are a member of French Alliance for Sustainable Palm oil, we invest money and time to promote Sustainable palm oil, and we expect that the situation will improve in Feed sector. It is important to underline that we do not make any transformation with the palm oil we buy, we just store it and sell it back as it is, therefore, if there is no demand for CSPO, we cannot buy any CSPO.

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2017

**Comment:**

See above, it is absolutely impossible nowadays to plan any schedule.

---

### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

See above, it is absolutely impossible nowadays to plan any schedule.

---

### 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We are a member of the French Alliance for sustainable palm oil, we pay an annual fee to this association and we actively participate to the meetings in order to promote sustainable palm oil and fight against those who want to reject palm oil. We have participated to a study issued by Credoc showing that palm oil is a minor source of saturated fatty acid in french food consumption, we have participated to lobbying with french authorities, especially very recently when the french minister for environment Mrs Segolène Royal has made a wrong public declaration saying that palm oil = deforestation, and thanks to French Alliance action, the minister had to apologize and deny her former talk. We actively inform our customers about our actions and results, we give them a leaflet which shows that palm oil is not bad for health, and that it is possible to produce palm oil on a sustainable way.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

to complicated and expensive

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

we do not assess the GHG emissions.

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continuing to invest time and money in French Alliance, participate to a environmental congress in Paris in September (Forum Convergences) with several workshops about deforestation.  
 Finance with French Alliance a project in Indonesia to promote sustainable practices for 1000 palm oil producers (smallholders);  
 Cofinancing with a well established NGO.  
 Still talking to our customers, showing the progress made by major suppliers in Malaysia to improve sustainable production, and informing about any initiatives with same purposes.

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

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**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

There is no acceptance of CSPO from our Compound Feed customers who want to buy the cheapest palm oil, i.e. non CSPO .In other words, if we want to supply them only with CSPO, they will not buy any more Palm oil, and they will switch to other products like rapeseed oil or soyabean oil. It is important to underline that we do not make any transformation with the palm oil we buy, we just store it and sell it back as it is, therefore, if there is no demand for CSPO, we cannot buy any CSPO.

---

**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Please see above.

But we source 100% of our palm oil from a leading trading company who is one of the leading company in term of traceability and sustainability.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Same reason, no acceptance from customers.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Challenges

**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?**

See above, premium for CSPO prevent our Feed compound customers to buy CSPO or B&C palm oil.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

No

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**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

RSPO member + French Alliance member

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

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## Particulars

### About Your Organisation

**Organisation Name**

Lonka Sales B.V.

**Corporate Website Address**

<http://www.lonka.com>

**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0428-13-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Erwin	van Ramshorst	erwin.van.ramshorst@lonka.com

**Phone**

+31 (0)165 529399

**Address**

Gewenten 31  
Roosendaal  
Netherlands  
4704 RE

### Person Reporting

First Name	Last Name	Email Address
Erwin	van Ramshorst	erwin.van.ramshorst@lonka.com

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

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1.2 Operation and Certification Progress

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---

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

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---

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

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---

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

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1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

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---

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

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1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

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2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

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2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

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3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

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## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- Food Goods

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 2.2.1 Do you manufacture for:

Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

#### 2.2.3 Total volume of Palm Kernel Oil used in the year:

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#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

609

#### 2.2.5 Total volume of all palm oil products you used in the year:

609

#### 2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

##### In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	609.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	609.00

#### 2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

#### 2.4.2 What type of products do you use CSPO for?

--

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** 100%  
**South East Asia** 100%  
**North America** 100%

---

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** 100%  
**India** --%  
**China** 100%  
**South East Asia** 100%  
**North America** 100%

---

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2013

---

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2013

---

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2013

**Comment:**

We only use 100% RSPO mass balance palm oil and palm kernel oil since october 2013

---

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

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**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

n

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**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?****3.6 Which countries that your organization operates in do the above commitments cover?**

Austria, Belgium, Brazil, Bulgaria, Canada, Croatia (Hrvatska), Czech Republic, Denmark, Egypt, Finland, France, Georgia, Germany, Hong Kong, Hungary, Iraq, Ireland, Israel, Italy, Japan, Lithuania, Netherlands, Netherlands Antilles, New Zealand, Norway, Poland, Romania, Russian Federation, Singapore, Slovakia (Slovak Republic), South Africa, Spain, Suriname, Sweden, Switzerland, Taiwan, Province of China, United Arab Emirates, United Kingdom, United States

---

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

We are allready using 100% mass balance RSPO palm oil / palm kernel oil. Next step will be to move to the segregated system. At this moment we are checking the financial options to do so

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**3.8 Date of first supply chain certification (planned or achieved)**

2013

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**Trademark Related**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

At this moment we see no reason to use this trademark on our packaging. Maybe in the future

---

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

This is not a priority at this moment

---

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Because we have no assessment we cannot publish

---

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

At this moment we are investigating the possibilities to move to the segregated system. We are discussing the price consequences with several suppliers. By having this discussion we are promoting sustainable palm oil

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**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

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- Others:

--

---

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**


---

**8.2 What steps will/has your organization taken to support these policies?**

no steps so far

---

**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

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---

**Concession Map**



**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why**

--

---

## Challenges

**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?**

No obstacles so far

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

By communication with our customers and suppliers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

In 2014 Lonka is the first producer of confectionery who has obtained the certificate Barometer sustainable Bakery and Confectionery at a silver level (<http://www.vbz.nl/persberichten/publicatie-barometer-20/>)

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## Particulars

### About Your Organisation

**Organisation Name**

Lonza Inc.

**Corporate Website Address**

<http://www.lonza.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0394-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr. William G.	Dietzold	david.doles@lonza.com

**Phone**

201-316-9311

**Address**

90 Boroline Road  
Allendale  
United States  
07401

### Person Reporting

First Name	Last Name	Email Address
William	Dietzold	bill.dietzold@lonza.com

## Palm Oil Processors and Traders

### Operational Profile

**1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

--

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

15,000

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

15,000

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2015

**Comment:**

We are presently getting certified at our Williamsport, PA USA plant to handle mass balanced material and maintain certification. Our main supplier Acme Hardesty will be able to supply mass balanced materials at this time.

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2017

**Comment:**

Expect our customers will demand this by then

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Expect to start in 2015, 40% in 2016, 100% in 2017

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2017

---

### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Expect to start in 2015, 40% in 2016, 100% in 2017

---

### 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Tell customers we are a member and we are working on supplying certified material

---

## GHG Emissions

### 3.1 Are you currently assessing the GHG emissions from your operations?

No

**Please explain why**

--

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will be certified to receive mass balanced material

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

in 2017

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

Please explain why:

no one has requested this and most want mass balanced only

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

## Challenges

**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?**

none

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

member, and have told customers we can and will supply certified material when they require

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

no reports to supply

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**Particulars****About Your Organisation****Organisation Name**

Louis Dreyfus Commodities Asia

**Corporate Website Address**<http://www.ldcommodities.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0383-12-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Guy	Hogge	<a href="mailto:guy.hogge@ldcom.com">guy.hogge@ldcom.com</a>

**Phone**

586882836

**Address**

12 Marina Boulevard  
 Marina Bay Financial Centre, Tower 3, #33-03  
 Singapore  
 018982

**Person Reporting**

First Name	Last Name	Email Address
guy	hogge	<a href="mailto:guy.hogge@ldcom.com">guy.hogge@ldcom.com</a>



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Trader

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

520,000

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

82,000

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

1,200,000

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

1,802,000

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	6,500.00	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

A key start point for LDC regarding RSPO certification was to attain value chain certification at our two Indonesian storage and refining facilities, which was achieved in late 2014. This will allow us to handle greater volumes of certified material as we work towards our 2020 goals.

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**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

as above

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**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

As a 164-old company, with approx 22k employees in 100 countries, we take our sustainability responsibilities very seriously. Being a good member of the RSPO is critical to meet this objective.

We have endorsed the RSPO principles, and based our own Palm Principles around them. We strongly commit to them, and seek to embed our sustainability principles throughout the organization both within our own staff (through the intranet, internal meetings, publications), but also through promotion with the numerous counterparties with whom we interact. We are regular attendees of roundtable events across all commodities, and publish our sustainability progress and ongoing ambition in annual sustainability reports.

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## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

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## Actions for Next Reporting Period

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We seek to engage all of our supplier base according to our Palm & RSPO principles and strive to work with our suppliers to meet these. We have, and will continue to work with suppliers specifically to rectify an sustainability issue. In 2015 we have engaged an external consultant so as to together conduct a supply chain mapping of all our suppliers. This will enable us to identify which suppliers we need to support to advance their sustainability practices.

Over half of our assets in the palm value chain are certified by RSPO (mass balance & segregation) and all our other assets in the palm value chain are currently undergoing certification.

### Reasons for Non-Disclosure of Information

#### 5.1 If you have not disclosed any of the above information please indicate the reasons why

not applicable

### Application of Principles & Criteria for all members sectors

#### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

#### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

limited supply

### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Current time-bound commitment to source 100% CSPO by 2020

#### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

this is something we need to investigate further, but educating buyers on the merits of this system is also required.

### Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 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?

Often premiums are required when purchasing palm oil products at origin, that are not paid by buyers at destination.

Regarding environmental issues, we will have better visibility of our entire supply chain from this perspective once our appointed consultant delivers their report. We will then work with them to implement their recommendations through the requisite action plan

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

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#### Cost Effective:

No

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#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have learnt a great deal about sustainable visions in relation to palm oil from direct engagement with our peers and industry leaders. We are now looking to apply this knowledge to our own sourcing operations, and in turn engage with our buyers to raise their awareness of these same issues.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Please find below the link to our most recent Sustainability Report;

<http://www.lidcom.com/global/en/investors-media/reports-and-publications/sustainability-report-2014-interactive/>

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## Particulars

### About Your Organisation

**Organisation Name**

Lubrizol Advanced Materials, Inc.

**Corporate Website Address**

<http://www.Lubrizol.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0448-14-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Jeff	Carey	Jeffrey.Carey@lubrizol.com

**Phone**

+1 216 447 5513

**Address**

9911 Brecksville Road  
Brecksville  
United States  
44141

### Person Reporting

First Name	Last Name	Email Address
Cindy	Sullivan	cindy.sullivan@lubrizol.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

2,919

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

2,919

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	2,815.00
1.4.2	Mass Balance	-	-	104.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	2,919.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2014

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Lubrizol is an ingredient manufacturer that utilizes Palm and PKO derivatives. We have assessed that all of our suppliers are members of RSPO and will continue to insure that suppliers are members of RSPO. We will encourage our suppliers to meet the goals for RSPO and to gather insight into their production processes and ability to supply fully traceable Palm and PKO derivatives. We will work closely with our customers to understand their goals for Palm and PKO derivatives to also push our suppliers to meet our customers' needs and goals.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2014

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We will continue to insure that suppliers are RSPO certified via one of the supply programs (book and claim, mass balance or segregated supply).

We will continue to evaluate addition actions dependent on continued availability of RSPO certified palm and PKO derivatives from our suppliers and the willingness of our customers to invest in the additional costs associated with the higher level of sustainable supply chains.

We will continue to understand our customers' goals and needs for further support of RSPO initiatives and set goals to achieve these as appropriate.

We will continue to proactively work with our palm and PKO derivative suppliers to identify sources of certified sustainable palm and PKO derivatives at volumes, pricing, and certification levels necessary to meet our customers' needs.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We routinely communicate to customers that we are members of RSPO. We have issued press releases that we are now members and plan to provide additional communication in our corporate responsibility report.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue efforts to insure we understand our suppliers' position and actions for sustainable palm and PKO derivatives.

We will continue to understand the needs of our customers related to palm and PKO derivatives.

We will continue to actively address customers' needs for information on our RSPO activities and transparency of information through our supply chain.

We will continue to be RSPO members.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

All information has been disclosed.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Lubrizol is responsive to market conditions and is taking steps toward using and offering responsibly sourced palm and PKO products. We are working with our suppliers to identify sources and volumes at certification levels that meet our customer needs.

To achieve certification sources at the highest level (segregated, identity preserved) will depend upon the ability of our supply chain partners' ability to supply the needed quantity at a price that is viable for us and our customers and their customers.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

To achieve certification sources at the highest level (segregated, identity preserved) will depend upon the ability of our supply chain partners' ability to supply the needed quantity at a price that is viable for us and our customers and their customers.

---



**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

Yes, we will use book and claim on an annual basis to cover the gap.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

- 
-

## Challenges

### 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?

To achieve certification sources at the highest level (segregated, identity preserved) depends upon the ability of our supply chain partners' ability to supply the needed quantity at a price that is viable for us and our customers and their customers. To date, there is not enough supply to meet our needs and it is not at a price that can be supported by customers.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

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#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have engaged with our suppliers to understand their RSPO types of practices and also engage with our customers to transfer this communication through the supply chain.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Lubrizol supports the mission of the RSPO to make sustainable palm oil and palm oil derivatives the industry standard. We make customer needs our primary interest and respond to changes in markets we serve with regard to sustainable palm oil and PKO derivatives. Lubrizol continues to help our customers meet their needs for sustainably sourced palm oil and PKO derivatives.

Other general information on sustainability and corporate responsibility activities and results can be found at: <http://www.lubrizol.com/CorporateResponsibility/>

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## Particulars

### About Your Organisation

**Organisation Name**

Macphie of Glenbervie Ltd

**Corporate Website Address**

<http://www.macphie.com>

**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0395-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr. Robert	White	mark.duncan@macphie.com

**Phone**

+44 (0) 1569 740641

**Address**

Glenbervie  
Stonehaven  
United Kingdom  
AB39 3YG

### Person Reporting

First Name	Last Name	Email Address
Mark	Duncan	mark.duncan@macphie.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

880

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

1,135

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

2,015

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	272.00
1.4.3	Segregated	-	-	863.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	1,135.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 75%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 50%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**Comment:**

Dependant on supply chain

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

from 2015 - we have secured SG PKO (c.700t/pa)  
 Our two largest PO & PKO sources are now SG (c. 1500t/pa)  
 We are converting derivative supplies to sustainable alternatives (200t/pa)

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Close working with derivative suppliers, trialling alternative sustainable as well as alternative botanical sources.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We don't actively promote - CSPO is seen as a pre-requisite of supply in many cases.

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Part of our ISO14001

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Supply Chain - derivatives i.e. emulsifiers

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

PKO now SG for 2015

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

2015 will be covered with MB

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** N/A

---

## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 2.2.1 Do you manufacture for:

Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

#### 2.2.3 Total volume of Palm Kernel Oil used in the year:

880

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

1,135

#### 2.2.5 Total volume of all palm oil products you used in the year:

2,015

#### 2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

##### In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	272.00
3	Segregated	-	-	863.00
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	1,135.00

#### 2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

#### 2.4.2 What type of products do you use CSPO for?

Bakery Ingredients  
Sauces & Dairy Cream Alternatives

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 75%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 50%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2017

**Comment:**  
 Supply Chain dependant

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**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2017

**Comment:**  
 Supply Chain dependant

---

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2017

**Comment:**  
 Supply Chain dependant

---

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

---

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

y

---

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

2017

---

**3.6 Which countries that your organization operates in do the above commitments cover?****3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

R&D activity on palm and non-palm based emulsifiers

---

**3.8 Date of first supply chain certification (planned or achieved)**

2013

---

**Trademark Related**



**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

Not all products 100% yet. Product mix - we can have less than 0.5% non sustainable palm in a recipe with the remaining Palm being SG - but we cannot market as sustainable.

---

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

---

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

---

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Working with suppliers to actively secure CSPO

---

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

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- Others:

--

---

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[M-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[M-Policies-to-PNC-laborrights.pdf](#)
- 

**8.2 What steps will/has your organization taken to support these policies?**

Delisted suppliers that cannot comply  
Actively promote values

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

Yes

**Please specify**

Supply Chain dependant - emulsifiers

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

Apply MB

---

### **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why**

N/A

---

## Challenges

**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?**

Difficulty sourcing palm based derivatives i.e. emulsifiers

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

No

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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**Particulars**

**About Your Organisation**

**Organisation Name**

Manildra Group

**Corporate Website Address**

<http://www.manildra.com.au>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0232-11-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Adam	Armstrong	adam.armstrong@manildra.com.au

**Phone**

+61 402 317 066

**Address**

6 Frank Street  
 Gladesville NSW  
 Australia  
 2111

**Person Reporting**

First Name	Last Name	Email Address
Leo	Mato	leo.mato@manildra.com.au

**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Trader

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

22

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

1,398

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

1,420

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	1,116.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	1,116.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 80%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Supply chain certification achieved for Melbourne warehouse. Assessment is underway to implement supply chain model into all warehouses. Milestones and timings will be updated pending review on warehouse operations and level of action required to implement RSPO supply chain model. Alternative measure to deliver directly to major customers from already approved Vic Warehouse where required to fulfil SG status

Target by Warehouse  
 NSW :Feb 2016  
 QLD : June 2016  
 WA & SA : October 2016

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**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Trialling range of SG sourced materials & suppliers with our major user customer base. looking to transfer balance of approx. 250 Tonne of non SG Volume to either Mass Balance or SG alternative by 2017 .  
 Manildra's commitment has been to transfer our largest and most commonly used lines to SG compliant product. To date more than 85% of product sold is SG compliant. the remaining 15% slower moving lines will be transferred by 2017 as product testing and customer approval is gained.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

On a large portion of our Margarine range Manildra only offers the SG product.  
 Our Sales team is trained to provide our direct customer base an insight into the benefits of using RSPO palm oil product.  
 Ability to direct customers to RSPO website <http://www.rspo.org/> to gain a more detailed outlook on the organisation.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Not yet in a position to declare

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Not yet in a position to declare

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Finalise assessments and begin to upgrade processes to implement RSPO standards for Supply chain approval at other warehouses.

Further training of staff to enable informed communication to external and internal stakeholders on RSPO values and community impact.

Continue product trials with customers to achieve final QA approval on a potential SG alternative.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Many products are specifically developed for use within targeted markets and customer base, a number of our customers will not accept change without formalised testing, rigorous production trailing regimes, technical assessment and shelf life trials.

This process is a critical step especially when a new supplier may need to be found.

Our own processes and requirements must also be met when selecting a new supplier/s

---

**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

As per the Time Bound Plan Manildra has the intention to supply 100% CSPO product. As supplier evaluations and supply chain certification expectations are achieved this goal will be met.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Some customers are requesting SG as the minimum level of sourcing requirement.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---



**Challenges**

**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?**

Main challenge being faced is sourcing of unique ingredient requirements. This may be due to specific ingredient characteristic requirements and / or ability to meet minimum volume requirements for production.  
We are working closely with supplier to for solutions

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Manildra has maintained its RSPO membership for a number of years. We believe the RSPO vision is consistent with our own ethical sourcing policy and have made a vital business decision to support such organisations where possible.  
Our business demands we work directly and closely with our customer base and this provides the opportunity to provide basic information and education in relation to CSPO product and RSPO values and directing them to the RSPO website for more detailed information.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

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## Particulars

### About Your Organisation

**Organisation Name**

Maruzen Chemicals Co., Ltd.

**Corporate Website Address**

<http://www.maruzen-chem.co.jp>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0352-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr. Hideki	Takahashi	<a href="mailto:h-taka@maruzen-chem.co.jp">h-taka@maruzen-chem.co.jp</a>

**Phone**

03-3256-5616

**Address**

Maruzen Doshomachi Bldg. 4-7, Doshomachi 2-chome, Chuo-ku  
Osaka  
Japan  
541-0045

### Person Reporting

First Name	Last Name	Email Address
Hideki	Takahashi	<a href="mailto:h-taka@maruzen-chem.co.jp">h-taka@maruzen-chem.co.jp</a>

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

2,500

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

800

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

3,300

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**Comment:**

We have been consulting on achieving RSPO certification commitment by structuring a system with some of users and suppliers such as sharing information. For example, how many quantity and what kind of fatty acid productions we purchase from suppliers and sell them to users per month.

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We have been consulting on achieving RSPO certification commitment by structuring a system with some of users and suppliers such as sharing information. For example, how many quantity and what kind of fatty acid productions we purchase from suppliers and sell them to users per month.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**Comment:**

We have been consulting on achieving RSPO certification commitment by structuring a system with some of users and suppliers such as sharing information. For example, how many quantity and what kind of fatty acid productions we purchase from suppliers and sell them to users per month.

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We have been consulting on achieving RSPO certification commitment by structuring a system with some of users and suppliers such as sharing information. For example, how many quantity and what kind of fatty acid productions we purchase from suppliers and sell them to users per month.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We have been consulting on having customers understood the existence of RSPO. We keep this activity for them.

We also keep explaining that if those customers join to RSPO, they would be known as a company which pays attention to natural environment by public consumers.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

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**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will ask relevant customers to attend explanatory meeting such as WWF and Control Union Japan presenting.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**


---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Some of our suppliers have not been structuring 100% supplying CSPO yet. They will have been ready for CSPO matter within one year.

---

**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We have been consulting on achieving RSPO certification commitment by structuring a system with some of users and suppliers such as sharing information. For example, how many quantity and what kind of fatty acid productions we purchase from suppliers and sell them to users per month.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We are a trader so that regarding Book and Claim, we should talk and consult with our customers whether they would like to use the system or not.

---

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Our customers are big enterprises so that we are subject to receive prior approval from them to share our concession maps with the RSPO.

---

## Challenges

### 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?

Some of our business partners did not understand what the RSPO is.

We have been consulting on having the relevant companies understood the existence of RSPO.

We also keep explaining that if those companies join to RSPO, they would be known as a company which pays attention to natural environment by public consumers.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Through importing fatty acids, we are working with our suppliers, forwarding agents and customers on how we can contribute for RSPO by deeping knowledge and the meaning of RSPO to change the market for realizing RSPO.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Through RSPO activity, we are glad that we are contributory to environmental protection. We also would like to be contributory to environmental protection not only palm oil but also the other items.

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## Particulars

### About Your Organisation

**Organisation Name**

Marvesa Holding N.V.

**Corporate Website Address**

<http://www.marvesa.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Marvesa Oils and Fats BV	Processor and/or Trader	No
Marvesa Energy and Biomass BV	Processor and/or Trader	No

### Membership

Membership Number	Membership Category	Membership Sector
2-0233-11-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Willem	Grooss	willem.grooss@marvesa.com

**Phone**

+31108208493

**Address**

Parklaan 1, 3016 BA Rotterdam, The Netherlands  
Rotterdam  
Netherlands  
3016BA

### Person Reporting

First Name	Last Name	Email Address
willem	Grooss	willem.grooss@marvesa.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

3,889

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

542

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

19,610

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

24,041

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-



**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We and our market (the compound feed in the EU) are working to achieve a certified palm oil in 2016 and hope to have turned our first customer around before the end of 2015 to start with certifications. NL deliveries represent ca 30% of our demand. We hope to be fully sustainable in Europe around 2020.

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**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

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**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As of 2016 we will work with certified palm products to our customers in NL.  
 As 2020 we hope to be fully sustainable.

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**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Be actively communicating with our customers and suppliers to sell/buy certified palm oil.

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## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

This is not yet requested by our customers but we do have a system in place which can be implemented very fast.

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

This is still no demand for this in the feed market.

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Be actively pushing the feed market to go to sustainable palm and by continually communicate developments and prices to our customers. We are also attending the rsपो meeting in the Amsterdam.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

not relevant

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Are clients are not yet willing to look at only csपो, we start with offering the opportunity to use csपो and the dutch feedmarket is working on implementing and we hope to to be able to start selling csपो still in 2015

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

As mentioned above are we trying to convince our customers to switch to csपो.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

This will hopefully start Q4 in 2015

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not yet relevant

## Challenges

**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?**

We have found that as it is not yet required by our customers and we offer cspo instead of cpo they will go to the competition, as cpo is cheaper.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We actively engage stakeholders to move to cspo, and will attend the European round table to discuss the obstacles and opportunities in the feed market.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Marvesa Energy and Biomass is ISCC certified

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## Particulars

### About Your Organisation

**Organisation Name**

Medilux oil & Fats Sdn Bhd

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**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

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### Membership

Membership Number	Membership Category	Membership Sector
2-0374-12-000-00	Ordinary Members	Palm Oil Processors and Traders

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### Primary Contacts

First Name	Last Name	Email Address
Mr Avadai KALAI VANI	Raj	medilux@streamyx.com

**Phone**

03-31654359

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**Address**

Lot 17 Jln Singgah, South Port 42000<br />Port Klang Selangor Darul Ehsan<br />

Malaysia

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### Person Reporting

First Name	Last Name	Email Address
KALAI	MANICKAM	kalai@mediluxoil.com

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## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

--

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

54,929

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2011

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2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

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2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

No comments

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2018

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2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

No comments

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

No comments

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## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

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3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Not Applicable

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Not applicable

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

--

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Not Applicable

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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**Challenges**

**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?**

No comments

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

--

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**Robust:**

--

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**Simpler to Comply to:**

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

No comments

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

No comments

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## Particulars

### About Your Organisation

**Organisation Name**

Meggle AG

**Corporate Website Address**

<http://www.meggle-group.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Rajo a.s.	Processor and/or Trader	No
M-Back GmbH	Processor and/or Trader	No
Molkerei Meggle Wasserburg GmbH & Co.KG	Processor and/or Trader	No

### Membership

Membership Number	Membership Category	Membership Sector
2-0213-11-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Guy	Kientz	<a href="mailto:guy.kientz@meggle.de">guy.kientz@meggle.de</a>

**Phone**

+49 807173 265

**Address**

Megglestrasse 6-12, D-83512 Wasserburg, Germany  
 Wasserburg  
 Germany  
 D-83512

### Person Reporting

First Name	Last Name	Email Address
Simone	Felsmann	<a href="mailto:simone.felsmann@meggle.de">simone.felsmann@meggle.de</a>

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer
- Others:  
We are listed as the Meggle AG with the subsidiaries and their operations as follows:
  1. Meggle Wasserburg GmbH & Co KG is a manufacturer of food ingredients and also food preparations.
  2. Rajo as with production and distribution of vegetable whipping, cooking and portion crème products
  3. M-Back GmbH with production and distribution of cooled and frozen baked goods.

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#### 1.2 Operation and Certification Progress

--

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##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

##### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

---

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

---

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

7,760,122

---

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

2,555,012

---

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

10,315,134

---

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	257,392.00	1,146,090.00
1.4.3	Segregated	-	-	24,400.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	257,392.00	1,170,490.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 98%  
 India --%  
 China --%  
 South East Asia 2%  
 North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**Comment:**

Molkerei Meggle Wasserburg GmbH  
 - 2012 Supply Chain Certification MB  
 - 2014 Supply Chain Certification SG

Rajo AS  
 2014 Supply Chain Certification MB

MBack  
 2014 Supply Chain Certification MB

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

**Comment:**

Meggle is reacting to consumer demands for sustainable Palm Oil. In fact, we are offering and promoting the available RSPO-grades, but we can not commit milestones on ourselves. Within our company group we plan to roll-out our RSPO activities in 2015&2016 to futher subsidiaries.

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Meggles is reacting to consumer demands for sustainable Palm Oil. In fact, we are offering and promoting the available RSPO-grades, but we can not commit milestones on ourselves. Within our company group we plan to roll-out our RSPO activities in 2015&2016 to further subsidiaries.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Meggles is reacting to consumer demands for sustainable Palm Oil. In fact, we are offering and promoting the available RSPO-grades, but we can not commit milestones on ourselves. Within our company group we plan to roll-out our RSPO activities in 2015&2016 to further subsidiaries.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We promote our sustainable RSPO Product Portfolio actively in our sales projects and discussions. Besides, we are informing in all our brochures, website and presentations on the availability of RSPO sustainable products in our portfolio.

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

With reference to the DIN ISO 14001 & 50001 the GHG Emissions are covered within. We made an enquiry to our suppliers where we question the implementation of these Standards.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Active presentation of RSPO Sustainability on the FIE Exhibition. Ongoing usage of the sales tools and promotional material. If PKO SG will be available, we do shift quantities from PKO MB to PKO SG.

## Reasons for Non-Disclosure of Information

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Some of the informations are already covered by DIN ISO Standards, which we fulfill. We will not separately publish informations, covered by these standards

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Meggle is reacting to customer demands. Especially in Africa & Middle East RSPO is not subject of any customer - even these customers abuse to receive RSPO goods due to price reasons.  
Beside also not all relevant raw materials are available in RSPO MB standard.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Meggle is reacting to consumer demands. We assume within our business planning an increase by roughly 10% usage of CSPO.

Referring to our last ACOP and making it comparable by just taking the figures of Meggle Wasserburg, we have increased our CSPO by 20%.

Our total target 2014 -> 2015 could not be achieved as we have this year the first consolidated ACOP with our subsidiaries.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

too expensive and not desired & valued by our customers

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

**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?**

As also stated out in our last ACOP report we still have significant problems to source relevant raw materials in MB and / or SG quality.

We are in discussion with all major suppliers in this segment, anyhow it is not possible.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Yes, we are informing and training our partners in all our seminars about RSPO. We have issued an specific RSPO presentation to the sales organization which is used in several customer discussions.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

no other information.

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## Particulars

### About Your Organisation

**Organisation Name**

Mewah Group

**Corporate Website Address**

<http://www.mewahgroup.com/>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
MOI Foods Malaysia Sdn Bhd	Processor and/or Trader	Yes
Mewaholeo Industries Sdn Bhd	Processor and/or Trader	Yes
Mewah Oils Sdn Bhd	Processor and/or Trader	Yes
Ngo Chew Hong Oils & Fats (M) Sdn Bhd	Processor and/or Trader	Yes
Mewah Datu Sdn Bhd	Processor and/or Trader	Yes
Ngo Chew Hong Edible Oil Pte Ltd	Processor and/or Trader	Yes
MOI International (Australia) Pty Ltd, Victoria	Processor and/or Trader	Yes
MOI International (Australia) Pty Ltd, Queensland	Processor and/or Trader	Yes
Mewah Oils and Fats Pte Ltd	Processor and/or Trader	Yes
Bremfield Sdn Bhd	Processor and/or Trader	Yes

### Membership

Membership Number	Membership Category	Membership Sector
2-0041-06-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Lai Khuan	Leong	lkleong@mewahgroup.com

**Phone**

+603 3169 3000

**Address**

Trading Office: No.5 International Business Park, Singapore 609914  
 Lot 40, Section 4, Fasa 2A, Pulau Indah Industrial Park Pulau Indah, Selangor Darul Ehsan  
 Malaysia  
 42920

### Person Reporting

<b>First Name</b>	<b>Last Name</b>	<b>Email Address</b>
Lai Khuan	Leong	ikleong@mewahgroup.com



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Biofuel producer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

8,459

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

1,523

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

12,543

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

22,524

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	2,287.73	192.86	3,959.08
1.4.3	Segregated	6,171.03	1,330.26	8,583.49
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	8,458.76	1,523.12	12,542.57

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia 6%  
 North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2010

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2015

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

100% by 2015

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

16% by 2015 / 32% by 2016 / 48% by 2017 / 64% by 2018 / 80% by 2019 / 100% by 2020

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Mewah Group is supporting RSPO by active participating at Trade conferences and in dialogues with buyers and customers. It is through interaction with global players that lead to understanding of the importance and value of social / environmental issues

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

It is for purpose of ISCC certification only

## Actions for Next Reporting Period

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Mewah Group will continue working toward keeping up with current sustainability requirements. As part of our effort to ensure up-to-date information are communicated, we have regular training to our staff to ensure that the principles of the RSPO sustainability requirements are well understood. we'll keep sourcing and purchasing certified sustainable Crude Palm Oil and Crude Palm Kernel Oil for our refineries from RSPO certified / member suppliers in which our ultimate objective is to source from only 100% certified / member suppliers

### Reasons for Non-Disclosure of Information

#### 5.1 If you have not disclosed any of the above information please indicate the reasons why

confidential

### Application of Principles & Criteria for all members sectors

#### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

#### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

The non availability of CS feedstock, and very limited supply of SG available in west Malaysia. Also most buyers not able to match the premium attached to CSPO, palm oil industry is relatively price sensitive especially in the emerging market

### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

because there is limited supply of CSPO

#### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

Due to the premium and not many mills are register under Green-Palm programme

### Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** not applicable

## Challenges

### 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?

Supply - not able to secure back to back supply that matches sales. Sellers prefer to sell nearby months, eg current sellers only want to sell May/June whereby buyers is looking for Oct/Nov/Dec)  
Pricing - only handful of suppliers in peninsular to source for crude as suppliers prefer to sell refined products and reserve crude for their own consumption

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Mewah Group will continue to strive for sustainable growth in RSPO products, maintaining profitability and adherence to social environmental responsibility

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Small holders need support from government and NGO in funding and education for successful implementation of MSPO

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## Particulars

### About Your Organisation

**Organisation Name**

Mitsubishi Corporation

**Corporate Website Address**

<http://www.mitsubishicorp.com/>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Sinar Berlian Sdn. Bhd.	Processor and/or Trader	No
California Oils Corporation	Processor and/or Trader	Yes

### Membership

Membership Number	Membership Category	Membership Sector
2-0005-04-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Makoto	Hasegawa	makoto.hasegawa@mitsubishicorp.com

**Phone**

81-3-3210-6492

**Address**

2-6-1 Marunouchi, Chiyoda-ku, Tokyo,  
Tokyo  
Japan  
100-8086

### Person Reporting

First Name	Last Name	Email Address
Makoto	Hasegawa	makoto.hasegawa@mitsubishicorp.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

10,000

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

20,000

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

270,000

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

300,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	2,178.00	1,471.52	5,208.96
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	2,178.00	1,471.52	5,208.96

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 2%  
 North America 8%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 1%  
 North America 22%

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## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**Comment:**  
 N/A

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

**Comment:**  
 N/A

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We have already achieved RSPO certification for all of our stock points in Japan in 2011.

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**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2021

**Comment:**  
 To be followed.

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**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are currently ready to handle/supply RSPO certified palm oil products subject to customer demand at any time. Until our interim milestones set here can be achieved, we intend to promote RSPO to our customers.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We introduce the RSPO's vision, concept, activities, history and current situation to interested customers from a variety of industries including food manufacturers and oleochemical producers in Japan and overseas. We became an ordinary member of the RSPO in 2004, making us the first Japanese trading company ("sogo shosha") to do so.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

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## Actions for Next Reporting Period

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will continue to introduce the RSPO's vision, concept, activities, history and current situation to interested customers from a variety of industries including food manufacturers and oleochemical producers in Japan and overseas.

### Reasons for Non-Disclosure of Information

#### 5.1 If you have not disclosed any of the above information please indicate the reasons why

N/A

### Application of Principles & Criteria for all members sectors

#### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

#### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

We are currently ready to supply CSPO to customers who request it. The primary hurdle to trading exclusively in CSPO is low customer demand.

### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Our target year for achieving 100% RSPO certified product is 2021 in line with our timebound plan. We are currently ready to handle/supply RSPO certificated palm oil products subject to customer demand at any time. Until our interim milestones set here can be achieved, we intend to promote RSPO to our customers.

#### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

We will continue to source RSPO-certified product based on customer demand. We intend to continue to promote RSPO to our customers.

### Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We do not have palm oil concessions.



## Challenges

### 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?

We are currently ready to supply CSPO to customers who request it. The primary hurdle to trading exclusively in CSPO is low customer demand.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We promote the vision and benefits of the RSPO to our stakeholders. We also participate in multistakeholder working groups in Japan aimed at promoting the RSPO.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

For more information on Mitsubishi Corporation's sustainability initiatives, please visit our 2014 Integrated Report website: <http://www.mitsubishicorp.com/jp/en/ir/ar/2014/csr/>

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## Particulars

### About Your Organisation

**Organisation Name**

Mitsui and Co., Ltd

**Corporate Website Address**

<http://www.mitsui.co.jp>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0082-08-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mitsuyoshi	Okita	M.Okita@mitsui.com

**Phone**

0081-3-3285-5677

**Address**

2-1 Ohtemachi 1-Chrome, Chiyoda-ku Tokyo Japan  
Chiyoda-ku  
Japan  
100-0004

### Person Reporting

First Name	Last Name	Email Address
Mitsuyoshi	Okita	M.Okita@mitsui.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

6,000

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

480,000

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

486,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	4,200.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	4,200.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2011

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2016

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2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

N/A

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2021

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2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

N/A

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2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We are trading company, not a manufacturer or a retailer. Although we are the promoter/trader of CSPO, it is totally depending on our customers' decision whether they convert their palm oil demand into CSPO. Those customers' policies will remain confidential information unless they are ready to disclose them to public as well.

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## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

N/A

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3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

N/A

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We are committing to promote RSPO to expand and stimulate demand of CSPO into our market destinations. Growing numbers of our customers start showing their interest to be a member of RSPO. We will promote updated information of RSPO to our customers time to time.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential.

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We are trading company, not a manufacturer or a retailer. Although we are the promoter/trader of CSPO, it is totally depending on our customers' decision whether they convert their palm oil demand into CSPO. Those customers' policies will remain confidential information unless they are ready to disclose them to public as well.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

We are trading company, not a manufacturer or a retailer. Although we are the promoter/trader of CSPO, it is totally depending on our customers' decision whether they convert their palm oil demand into CSPO. Those customers' policies will remain confidential information unless they are ready to disclose them to public as well.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

N/A

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We do not have concession.

## Challenges

**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?**

We are trading company, not a manufacturer or a retailer. Although we are the promoter/trader of CSPO, it is totally depending on our customers' decision whether they convert their palm oil demand into CSPO. Those customers' policies will remain confidential information unless they are ready to disclose them to public as well.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are trying to source from RSPO members.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

---

## Particulars

### About Your Organisation

**Organisation Name**

Morakot Industries Public Company Limited

**Corporate Website Address**

<http://www.morakot.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Sime Darby	Processor and/or Trader	Yes

### Membership

Membership Number	Membership Category	Membership Sector
2-0104-09-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Ms Nuchanand	Sukmongkol	nuchanand.sukmongkol@simedarby.com

**Phone**

(662) 626-0999

**Address**

63/1-6 Sukhumvit 26(Soi Aree), Klongtoey, Bangkok 10110THAILAND  
Bangkok  
Thailand  
10110

### Person Reporting

First Name	Last Name	Email Address
priyanuch	Silthamphithak	priyanuch.silthamphithak@simedarby.com

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

2,766

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

2,738

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

5,504

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	2,765.79	-	2,738.13
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	2,765.79	-	2,738.13



What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

100% CSPO supply by year 2020 which would depend on the CSPO availability in Thailand and demand from our customers.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

100% CSPO supply by year 2020 which would depend on the CSPO availability in Thailand and demand from our customers.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We promote about RSPO via customer visits and road show

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continuous to promote on CSPO by customer visits, roadshow and exhibition.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Due to the limited sources of CSPO supply in Thailand

---

### Commitments to CSPO uptake

**Congratulations, your commitments to CSPO uptake is already 100% certified**

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

Yes

Uploaded files:

-

## Challenges

**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?**

Now it's only 5-10% CSPO supply in Thailand market since Thai farmer is not ready to obtain the certification

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are doing business to business education. Our company try to support by educate our supplier on how to obtain the certification.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Target year 2020 of 100% CSPO will depend on the avialability within the country and also the demand in the market.

---

## Particulars

### About Your Organisation

**Organisation Name**

MVO

**Corporate Website Address**

<http://www.mvo.nl>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0137-09-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr. Eddy	Esselink	esselink@mvo.nl

**Phone**

+31 (0)10 3634354

**Address**

Louis Braillelaan 80  
Zoetermeer  
Netherlands  
2719 EK

### Person Reporting

First Name	Last Name	Email Address
Mr. Thijs	Pasmans	pasman@mvo.nl

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Others:  
MVO is representing interest of palm oil supply chain companies based in the Netherlands (and related countries). As such MVO does not process palm oil. Our members do. Reporting is done on individual basis. MVO is founder of the so-called Dutch Task Force Sustainable Palm Oil and hosts its secretariat and presidency.

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

MVO is 'hosting' the Dutch task Force on Sustainable Palm Oil. The commitment made by all the members is to have all PO for Dutch market certified by end 2015. We are well on our way to achieve this goal. The figures (for the Dutch Food Industry):

2011: 30%  
 2012: 53%  
 2013: 61%  
 2014: 72%

Planned:  
 2015: 100%

We urge all members and sub-members to work towards certification a.s.a.p. By means of frequent meeting we update and monitor progress.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**Comment:**

We do not handle palm oil. This is the deadline for our Task Force commitment.

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The commitment made by the TF included all RSPO agreed trading models. All members and sub-members are free to choose and work according one or more of these models. In our annual reporting we show progress and specific steps (to be) taken are mentioned. These can be found on [www.taskforceduurzamepalmolie.nl](http://www.taskforceduurzamepalmolie.nl)

---

## 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

As the mouthpiece of the Dutch oils and fats industry, we are developing a pro-active communication strategy on CSPO in the Netherlands. Activities and results included so far:

Task Force annual report and award  
 Several new articles on sustainable palm oil in Dutch magazines or newspaper  
 Item on Dutch radio  
 Media partnership on sustainable palm oil with VMT Magazine

New website Task Force  
 New toolkit for companies

Answer all incoming questions related to CSPO, coming from industry, NGO, governments, consumers, etc.

---

## GHG Emissions

### 3.1 Are you currently assessing the GHG emissions from your operations?

No

#### Please explain why

No operation

---

### 3.2 Do you publicly report the GHG emissions of your operations?

No

#### Please explain why

No operation

---

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Target and help companies in the Netherlands use CSPO that are not yet using CSPO by:  
 Information event on CSPO and via sector associations, retailers.  
 Involve sectors not yet aware

Support use of more sustainable palm oil in Europe together with IDH, The Sustainable Trade Initiative by:  
 involving missing stakeholders and countries  
 aligning European activities  
 Promote and stimulate government to business and government to government relations/communications

Continue pro-active communication on CSPO:  
 Media partnership VMT  
 Task Force annual report and award

---

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

not relevant

---

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

not relevant, we do not trade ourselves

---

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

### **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---



## Challenges

### 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?

Expanding Dutch Task Force commitment to sectors not yet associated (e.g. catering, cosmetics).  
Introductory visits and talks have been made. Discussions are continued

Reaching out to companies not yet using CSPO. Also in EU.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Stakeholder engagement in NL, EU and global.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Task Force annual report: [http://www.taskforceduurzamepalmolie.nl/uploads/media/TaskForceDuurzamePalmolie-sustainability-2013\\_EN-v40.pdf](http://www.taskforceduurzamepalmolie.nl/uploads/media/TaskForceDuurzamePalmolie-sustainability-2013_EN-v40.pdf)

and [www.mvo.nl](http://www.mvo.nl)

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**Particulars****About Your Organisation****Organisation Name**

NATU'OIL SERVICES INC

**Corporate Website Address**<http://www.natuoil.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
1. Pronatural Resources Sdn. Bhd. Malaysia - Brokerage	Processor and/or Trader	No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0259-11-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Haresh	Bhatt	bhatt@natuoil.com

**Phone**

1-604-941-1791

**Address**

Unit 2150, 550 Sherling Place  
 Port Coquitlam, British Columbia  
 Canada  
 V3B 0J6

**Person Reporting**

First Name	Last Name	Email Address
Ryan	Welton	ryan@natuoil.com

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader
- Animal feed supplier

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

5,277

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

19,740

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

25,016

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	1,281.99
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	5,276.74	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	5,276.74	-	1,281.99

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe** 100%
- India** --%
- China** --%
- South East Asia** --%
- North America** 7%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe** --%
- India** --%
- China** --%
- South East Asia** --%
- North America** --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Natu'oil Services is RSPO Supply Chain Certified for: CSPO, CSPK, CSRBDPO, CSRBDPKO, CSRBDPST, CSRBDPOL, and Certified Sustainable Shortenings using IP, SG, & MB Models.

Natu'oil Services committed to transforming the Canadian product line of bakery oils and fats, and oils provided to the Canadian soap manufacturing sector to 100% CSPO at the RSPO Mass Balance level by the end of 2013. Natu'oil achieved this goal and is now offers our Olera® Shortenings and food grade oils at the RSPO Mass Balance level as a minimum standard.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2018

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

- 2016 - introduce Book and Claim for animal feed - Palmitic Acid.
- 2017 - introduce Book and Claim for animal feed - Calcium Salts.
- 2018 - introduce Mass Balance for animal feed - Palmitic Acid and Calcium Salts.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Natu'oil promotes the RSPO and RSPO certified sustainable palm oil by directly offering information and education to manufacturers, distributors, and consumers.

- We raise awareness of the benefit and necessity of CSPO and provide support to our clients marketing teams, purchasers, and technical staff.
- We present at local and international tradeshow and table top events engaging the public and industry professionals encouraging dialogue and questions about RSPO and RSPO certified sustainable palm oil.
- We present the Palm Oil Seminar Series, where we invite industry, educational organizations, and government to learn about palm oil market factors, nutrition, applications, and sustainability.
- Our website [www.natuoil.com](http://www.natuoil.com) has information about and links to RSPO.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Natu'oil Services is working towards a GHG program.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Natu'oil Services is working towards a GHG program.

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Natu'oil Services will be meeting with the bakery, food manufacturing, and soap making sectors providing information and education about the benefits of CSPO, product availability, and the supply chain.

- We will share strategies to promote CSPO in their products to retailers and distributors further down the supply chain.
  - We will be partnering with retailers to assist them to achieve their sustainability goals with regards to palm oil by providing CSPO information, education and solutions for their suppliers.
  - This approach along with web based communication, participation in industry trade shows, conventions and table top events we will share information and promote sustainable palm oil to the broadest possible audience.
- 

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Natu'oil Services provides animal feed ingredient products. The stock ingredients for the manufacture of these products are currently only attainable through the conventional palm oil supply chain.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Time-Bound Plan

2016 - introduce Book and Claim for animal feed - Palmitic Acid.

2017 - introduce Book and Claim for animal feed - Calcium Salts.

2018 - introduce Mass Balance for animal feed - Palmitic Acid and Calcium Salts.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Natu'oil Services will work to bring our animal feed division towards coverage within the goals set out in our time bound plan.

---

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

**Challenges**

**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?**

The North American market is ready for easily understood and clear information about what certified sustainable palm oil is and how the RSPO is working to encourage change.

Economic Challenge & Mitigation:

- Market perception of potentially high premiums
- Natu'oil worked to provide CSPO products that could compete with similar products from the conventional supply chain

Communication Challenge & Mitigation:

- Market is unsure what CSPO is, who RSPO is, and how RSPO is working towards achieving its mandate
- Natu'oil worked to communicate the issues surrounding palm oil production, to provide clear guidance about CSPO, RSPO, and how the supply chain can be accessed

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

**Cost Effective:**

Yes

**Robust:**

Yes

**Simpler to Comply to:**

Yes

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Natu'oil promotes the RSPO and RSPO certified sustainable palm oil by directly offering information and education to manufacturers, distributors, and consumers.

- We raise awareness of the benefit and necessity of CSPO and provide support to our clients marketing teams, purchasers, and technical staff.
- We present at local and international tradeshows and table top events engaging the public and industry professionals encouraging dialogue and questions about RSPO and RSPO certified sustainable palm oil.
- We present the Palm Oil Seminar Series, where we invite industry, educational organizations, and government to learn about palm oil market factors, nutrition, applications, and sustainability.
- Our website [www.natuoil.com](http://www.natuoil.com) has information about and links to RSPO.

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Natu'oil Services Inc.

## Particulars

### About Your Organisation

**Organisation Name**

Natural World SRL

**Corporate Website Address**

<http://www.naturalworld.it>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0533-14-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Elena	Resta	e.resta@naturalworld.it

**Phone**

+39 0545 27100

**Address**

VIA R, Jacchia  
Lugo  
Italy  
48022

### Person Reporting

First Name	Last Name	Email Address
serena	fiori	naturalworld@naturalworld.it



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

2

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	0.40
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	0.40

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We support our customers in their quality and environment safety approach by proposing the most responsive solutions. As far as RSPO we've been sourcing the MASS BALANCE products which replace the STD products and we constantly propose such environment/freindly approach.

As soon as we'll be accepted as RSPO Ordinary we'll adequately inform our partners via web and social medias.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

--

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

---

## Actions for Next Reporting Period

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We support our customers in their quality and environment safety approach by proposing the most responsive solutions. As far as RSPO we've been sourcing the MASS BALANCE products which replace the STD products and we constantly propose such environment/freindly approach.

As soon as we'll be accepted as RSPO Ordinary we'll adequately inform our partners via web and social medias.

---

### Reasons for Non-Disclosure of Information

#### 5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

#### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights
  - Stakeholder engagement
- 

#### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Being aimed to supply best quality & service to stakeholders our focus is a full CPO supply

---

#### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

not needed

---

### Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

Suppliers rise MB certified palm oil derivate prices

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business education

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

we avail of internal sustainability policy

---

## Particulars

### About Your Organisation

**Organisation Name**

New Biodiesel Co., Ltd

**Corporate Website Address**

<http://www.pk-logistics.com/2.0/en/newbiodiesel.php>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0083-08-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr Thaksin	Lee	thaksin@new-biodiesel.com

**Phone**

+6677225124

**Address**

99/19 Moo 4, Kanjanavitee RD. Bangkung,  
Maung/Suratthani  
Thailand  
84000

### Person Reporting

First Name	Last Name	Email Address
thaksin	lee	thaksin@new-biodiesel.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Biofuel producer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

96,000

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

2,000

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

24,000

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

122,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2016

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We as end user has not much to do to contribute on acquiring all RSPO certificate. We have to rely very much on smallholders and crushing mills in Thailand, to achieve this target. We are progressing on certifying as supply chain for our company which expect to me complete in July 2015

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Its depends on the oil plam product available in market with RSPO certify, since most off our oil palm processor like refinery and biofuel producers are required to acquire or handle this RSPO related products. With limited numbers of this RSPO certify product available in market today, it is very difficult for us to sustain or handle/supply RSPO certified products within proper time frame.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We normally promote the necessity of RSPO to most of our client and customer by promoting via the company profile when we have visitor to our site.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We did not have any plan for GHG directly but we did comply with the ministry of industrial locally to control all the emission being release from our production plant. At the moment the only place which to release this emission is our boiler where we are currently using biomass as a fuel to reduce the use of other fuel. The emission will be controlled and monitored by the ministry of industrial in Thailand.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We did not report any of this detail to the public but we normally will report to the government sector every year.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

\* We will promote CSPO to all our suppliers

\* We will finish up the supply chain certification by July this year.

\* After finish up the supply chain certify, we will promote the necessity of certifying RSPO to all the mills that supply CPO to our refinery by telling them that we have the system in place and will take only RSPO certified products in the future.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

N/A

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Nothing will prevent us from practicing the CSPO, it is very difficult to source the product with RSPO certified in Thailand. RSPO organization have to understand the nature of Oil palm processor in Thailand with consist more than 80% who are smallholders. To get their attention about RSPO is something that we can not do in days months and even years. If you really want to apply this RSPO application to all the Oil palm grower in the world you have got o understand the differences as well. We are not like Malaysia and Indonesia where your will see most of the Oil palm related processor are big entities. So we as oil palm processors in Thailand are trying very hard on how to get this done and do whatever is comply with RSPO, so the system is not something like ISO where you can apply and use in all king of business. This RSPO is somehow very specify with countries who grwo palm oil at the beginning then trace to the oil pam processor at the end. Please do understand this fact about Thailand for your understadning.

**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We plan to do MB vis our supply chain certification as to practice and get prepared with the system.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

Whenever the system is ready for us to use the system.

**Concession Map**



**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We do not have much of the detail to share at the moment.

---

## Challenges

**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?**

The nature of smallholders in Thailand.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We expand our information which related to RSPO to most of the business entity who deal business with ur directly.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

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**Particulars****About Your Organisation****Organisation Name**

Nimir Industrial Chemicals Ltd

**Corporate Website Address**<http://www.nimir.com.pk>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0315-12-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Imran	Afzal	imran.afzal@nimir.com.pk

**Phone**

+92-301-8437888

**Address**

12-B, New Muslim Town  
Lahore  
Pakistan  
54600

**Person Reporting**

First Name	Last Name	Email Address
Imran	Afzal	imran.afzal@nimir.com.pk

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

700

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

27,082

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

27,782

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	700.00	27,082.00
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	700.00	27,082.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2014

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We have already achieved 100% compliance during the year 2014. We plan to maintain this performance in the years ahead.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As explained in point 2.3 above.

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**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Major part of our sales is to large multinational customers who are already members of RSPO.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Because we are a processor of plan oil derivates only.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

As explained in point 3.1 above.

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We intend to continue buying palm oils from RSPO members in future.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

We have disclosed the relevant information.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Not applicable to us as we are already 100% RSPO compliant.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

The sources for procurement have become limited; hence have become expensive. We expect as the awareness of RSPO will grow, this factor will eventually be mitigated.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Since majority of our customers are large MNCs, supporting RSPO has not been an issue.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

None.

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## Particulars

### About Your Organisation

**Organisation Name**

NOF Corporation

**Corporate Website Address**

<http://www.nof.co.jp>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0378-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr. Masanobu	Miyo	masanobu_miyo@nof.co.jp

**Phone**

+81-3-5424-6682

**Address**

Yebisu Garden Place Tower, 20-3, Ebisu 4-chome  
Shibuya-ku  
Japan  
150-6019

### Person Reporting

First Name	Last Name	Email Address
Hidefumi	Tochigi	hidefumi_tochigi@nof.co.jp



**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2014: Our Amagasaki plant received RSPO supply chain certification.  
 2015: At present, our customer is preparing to purchase our RSPO product. The operation is scheduled to start in this year.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2020-2025: accelerate increasing using CSPO product, according to worldwide recognition of RSPO.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We explain RSPO to our customer and promote their understanding of its significance and value.

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We have already got certification of the RSPO supply chain and ready to operate. After receiving the order of the product from our customer, we will start operation in this year.

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

A premium price of CSPO may exceed a profit margin of our product in some cases.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**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?**

The understanding about RSPO is limited except in some fields of industry.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

In cooperation with our customers, we are planning to increase amount of using CSPO to supply our CSPO derivatives in response to their demand.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

NOF professes "Actions for biodiversity conservation" in our "Environmental Report". In the report, we refer to actions to help conserve biodiversity and contribute to healthy development of the palm oil industry by application of RSPO.

---

## Particulars

### About Your Organisation

**Organisation Name**

Nöll & Co. GmbH

**Corporate Website Address**

<http://www.noell-bueren.de>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

--

### Membership

Membership Number	Membership Category	Membership Sector
2-0353-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr. Hans-Dieter	Kaupmann	<a href="mailto:h.d.kaupmann@noell-bueren.de">h.d.kaupmann@noell-bueren.de</a>

**Phone**

0049/2951/988114

**Address**

Oberer Westring 7a  
Bueren  
Germany  
33142

### Person Reporting

First Name	Last Name	Email Address
H.D.	Kaupmann	<a href="mailto:info@noell-bueren.de">info@noell-bueren.de</a>

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader
- Others:  
Manufacturer of compounds

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

57

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

674

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

731

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	56.50	281.95
1.4.3	Segregated	-	-	392.05
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	56.50	674.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2012

**Comment:**

As a trader it was quite easy to change from non RSPO to RSPO for our articles with palm or palm derivatives in the course of 2012 and 2013, so we were able to finish 100 % RSPO certification in our supply chain within this time.

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2013

**Comment:**

As a trader it was quite easy to change from non RSPO to RSPO for our articles with palm or palm derivatives in the course of 2012 and 2013, so we were able to finish 100 % RSPO certification in our supply chain within this time.

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

All products containing palm oil or derivatives are 100 % RSPO since August 2013.

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2013

**Comment:**

As a trader it was quite easy to change from non RSPO to RSPO for our articles with palm or palm derivatives in the course of 2012 and 2013, so we were able to finish 100 % RSPO certification in our supply chain within this time.

---

### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

All products containing palm oil or derivatives are 100 % RSPO since August 2013.

---

### 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

From the first offer until the invoice we stress the special RSPO status of our palm oil based products, as well as we inform customers about the included RSPO ingredients in our compounds. Furthermore we have placed the RSPO certificate on our homepage.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We have an internal environmental management, where also our GHG output is registered, and all precautions are made to reduce the volume as much as we can. A publicly report isn't planned yet.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

There is no need for a publicly report, so we don't do it (legislation)

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

No further actions planned.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

n/a

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**


---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

n/a

We are already trading only with CSPO - 100 %.

---

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---



## Challenges

**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?**

In Germany it is a requested standard today, so we have to be able to supply with CSPO.

It is still a challenge to get also fractions of palm oil in RSPO SG quality in the requested volumes as well as emulsifiers. Right now only MB is available in the needed volumes.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are informing our customers in detail about RSPO and support their ambitions to be certified as well.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

n/a

---

## Particulars

### About Your Organisation

**Organisation Name**

Olam Food Ingredients UK Limited

**Corporate Website Address**

<http://www.britanniafood.com/>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Olam International Limited	Oil Palm Growers	Yes

### Membership

Membership Number	Membership Category	Membership Sector
2-0046-06-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Bleddyn	Young	bleddyn.young@olamnet.com

**Phone**

+44 1405 767776

**Address**

Britannia Way  
Goole  
United Kingdom  
DN14 6ES

### Person Reporting

First Name	Last Name	Email Address
Lesley	Marson	lesley.marson@olamnet.com

**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

673

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

9,107

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

9,780

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	619.00	6,344.00
1.4.3	Segregated	-	-	2,167.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	619.00	8,511.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

**Europe** 87%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

**Europe** 95%  
**India** --%  
**China** --%  
**South East Asia** --%  
**North America** --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2011

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2016

**Comment:**

We had initially planned to be only handling/supplying RSPO certified material by year end 2015, however, this target has had to be moved due to delayed customer demand.

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We have actively promoted Mass Balance as a route towards Segregated products. There has been a large uptake of Mass Balance and Segregated product, in comparison to previous years. This was to be expected, as customers push for traceability throughout the supply chain in order to meet their own targets. July '12 - June '13 STD 66%, MB 32% & SG 2%; July '13 - June '14 STD 24%, MB 62% & SG 14%; January '14 - December '14 STD 7%, MB 71% & SG 22%.

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2016

**Comment:**

We had initially planned to be only handling/supplying RSPO certified material by year end 2015, however, this target has had to be moved due to delayed customer demand.

---

### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We have actively promoted Mass Balance as a route towards Segregated products. There has been a large uptake of Mass Balance and Segregated product, in comparison to previous years. This was to be expected, as customers push for traceability throughout the supply chain in order to meet their own targets. July '12 - June '13 STD 66%, MB 32% & SG 2%; July '13 - June '14 STD 24%, MB 62% & SG 14%; January '14 - December '14 STD 7%, MB 71% & SG 22%.

---

### 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Our customers have made us aware of their targets in relation to sustainability. We have in turn, been in close communication with our suppliers, to engage them in supporting our sustainability goals. We continue to actively support the process of Supply Chain Certification with all our customers. The promotion of sustainable product options, is now at the forefront during all commercial negotiations.

---

## GHG Emissions

### 3.1 Are you currently assessing the GHG emissions from your operations?

Yes

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

The GHG Emissions are publicly reported at Olam Group Level only.

Group goals:

Target 2015 5% reduction in GHG intensity (MT CO<sub>2</sub> e/MT) from 2013 baseline).

Target 2020 10% reduction in GHG intensity (MT CO<sub>2</sub> e/MT) from 2013 baseline).

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We have noted, from our customer base, that there has been a concerted effort to achieve transparency within the supply chain. The current push being to achieve traceability to mill by year end 2015. Our commercial team are very aware of the market feel and were able to preempt this move, thereby allowing us to take a proactive approach, ahead of the market surge for sustainable product. We immediately began the process of engaging our suppliers, leading by example; demonstrating our commitment to promoting CSPO. We will continue to work in the same vein: keeping our ears to the ground; aim to stay one step ahead, in order to continue to be proactive; positively support our customer targets and continue to work with our suppliers to achieve sustainability goals.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

N/A

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The majority of customers have now changed over to CSPO; having been led by the examples shown, by the bigger market players. A small proportion of customers have either not yet made the move over, or are still within the transition phase. We actively encourage all our customers to take sustainable material, however, we have to supply to demand. We firmly believe, that all our customers will make the move over to CSPO in the not too distant future.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

It is very much a matter of meeting our customer's requirements, whilst working with our suppliers to ensure that they are able to meet the demand. We are at the forefront of change within the supply chain. We are sure that customers, who have not yet made the change, will not want to be seen to be left behind and so will soon follow suit. This, in turn, will allow us to purchase only CSPO.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

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### **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Challenges

### 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?

To meet RSPO standards, producers must invest in social & environmental impact assessments, protect high conservation areas & undergo regular audits from third parties. This means that the cost of production is much higher than non-certified practices, which in turn demands higher price for the customer. Customers are requiring traceability to mills & soon to be through to FFB, when purchasing MB & SG. As it is not IP it can be difficult to obtain this information.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have committed to incorporating our sustainability requirements into our commercial negotiations. We continue to actively encourage customer uptake of CSPO and work with suppliers to achieve transparency throughout the supply chain. We continue to support the vision of RSPO to transform markets through business to business advice.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Palm Sustainability Policy

[olamgroup.com/products-services/food-staples-packaged-foods/palm/sustainability/](http://olamgroup.com/products-services/food-staples-packaged-foods/palm/sustainability/)

FAQs & Reports

[olamgroup.com/products-services/food-staples-packaged-foods/palm/faq-and-reports/](http://olamgroup.com/products-services/food-staples-packaged-foods/palm/faq-and-reports/)

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**Particulars****About Your Organisation****Organisation Name**

OLEAGINOSAS DEL PERU S.A - OLPESA

**Corporate Website Address**<http://www.universidadperu.com/empresas/oleaginosas-del-peru>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0334-12-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Arturo	Hoyos Cardenas	gerencia@oleaginosasdelperu.com

**Phone**

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**Address**

Caserio Villa Palma S/N, Centro Poblado Nuevo Bambamarca-Tocache, Provincia de Tocache, Región San Martín, Perú  
Tocache  
Peru  
22540

**Person Reporting**

First Name	Last Name	Email Address
Gregorio	Saenz	gregorio.saenz@fenapalmaperu.org



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Animal feed supplier
- Others:  
Extraction of Crude Palm Oil

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

14,394

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

1,365

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

1,966

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

17,725

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2021

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Because of a recent visit of the representative of the RSPO to Latin America, we have reformulated our strategy. The first step will be to form the working groups which must be validated by the RSPO and likewise start again with the socialization process of National Interpretation of RSPO, we expect this to materialize by mid-2016 after it, we send all the documents and the final IN RSPO to the RSPO authorities for review.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We was making campain of sensibility aboaut RSPO.  
We had metting with de CEO of our customers (Sensitivity talks)

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

During these years we've been working the socialization of the RSPO certification as an opportunity to demonstrate the sustainable cultivation of palm oil as a viable economic option and friendly to the environment.  
It has been shown that certification of the RSPO allow us to open the door to a much more demanding international market and seeking sustainability commitments.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We do not apply GHG assessments but will work on it for future years.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No, because at the moment we apply GHG assessments.

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Make a campaign of sensibility about RSPO Importance
  - More information on the supply chain
  - Training on the CSPO
- 

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

The information may be disclosed.

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**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

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**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

At the moment we are in the first phase is the adaptation of national interpretation of the RSPO for our country.

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**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** At the moment we can not provide that information but we will in the future.

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## Challenges

### 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?

The main obstacle was found to socialize RSPO certification was because we did not have an advisor who tell us how to follow the process, it was not clear how to work the national interpretation of Peru.

Thanks to communication RSPO representative for Latin America, and .visita our country, he fully explained to us the whole process and the steps we must take to achieve RSPO certification also we organized four days of meetings with the major players in the oil chain, during his visit to Lima we organized meetings with state entities that showed interest in participating in the iN. In addition, we organized a meeting with the major environmental organizations that are now open to participate in future workshops for national interpretation of RSPO.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

---

#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have training programs for our plant operators that focus on process improvement approaches according to the RSPO. We also have training for growers on improved post harvest process according to sustainability approaches.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

We do not have that information.

---

## Particulars

### About Your Organisation

**Organisation Name**

Olenex C.V.

**Corporate Website Address**

<http://www.olenex.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0392-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
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**Phone**

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**Address**

A One Business Center, La Pièce 3  
 Rolle  
 Switzerland  
 CH-1180

### Person Reporting

First Name	Last Name	Email Address
Albrecht	Baetge	albrecht.baetge@adm.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Olenex CV is already fully RSPO certified through ADM and Wilmar group certificates. The total volume of RSPO certified product handled can be found in the respective ACOPs of ADM and Wilmar Europe Holdings BV

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**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

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**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We currently meet all our customers demand for sustainable palm oil. Related processing facilities could accommodate greater throughput pending customer demand. If customer demand increases for sustainable crude palm oil, the market and Olenex will respond by working to supply the customer with the products that they are willing to procure. The supply chain is largely driven by market demand. Olenex will nevertheless continuously aim to stimulate additional demand and uptake of sustainable palm oil.

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**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- We promote RSPO and RSPO CSPO in our engagement with relevant stakeholders and customers, and actively state our market readiness to meet our customers demand for RSPO certified palm products.
  - Dedicated sustainability management through ADM and Wilmar combined with Olenex supply chain and sales management engage with customers and elaborate on additional demand for sustainable palm oil.
- 

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

No, but ADM and Wilmar assess and calculate GHG intensities of their production processes through ISCC certification.

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Proactive Marketing and Promotion:

- 1) Increase internal and external awareness by providing training to Olenex sales group and customers.
- 2) Olenex will continually promote the benefits of RSPO certification and will invite its customers and stakeholders to participate in its efforts to secure a sustainable palm oil supply chain by guiding them to become RSPO members. In addition to participating in RSPO meetings and summits, Olenex will also actively foster and market CSPO as well as RSPO certified products by documenting food ingredients containing CSPO.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidentiality

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

An industry supply-chain matured by market demand.

**Commitments to CSPO uptake****As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

**Concession Map**



**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** N/A

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## Challenges

### 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?

- Negative sentiment on Palm Oil related to both health and environmental issues in Europe (specifically Nordics, Belgium, France, Germany, Italy)
- Skepticism in the European market toward RSPO because of the alleged lack of enforcement and missing criteria for NO deforestation and NO new development on peat
- Mismatch on supply and demand when it comes to palm fractions
- Often RSPO premium is perceived too high, specifically for derivatives. The link with certification efforts upstream are often unknown or disregarded.
- Lately, "Traceable" palm oil is increasingly requested as a substitute for "Sustainable" palm oil.
- In some case the RSPO standard can be interpreted in multiple ways. This leads to misunderstanding in the market (e.g. Final Refinery definition, eTrace use obligatory, SCCS guidance for Oleo products, RSPO/ISCC double certification, fixed period for MB accounting, license or certification for traders).

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

No

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Olenex will continually promote the benefits of RSPO certification and will invite its customers to participate in its efforts to secure a sustainable palm oil supply chain by guiding them to become RSPO members. In addition to participating in RSPO meetings and summits, Olenex will also actively foster and market CSPO as well as RSPO certified products by documenting food ingredients containing CSPO. We promote also the RSPO and RSPO CSPO in our engagement with relevant stakeholders and customers, and actively state our market readiness to meet our customers demand for RSPO certified palm products.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Link to Olenex website/sustainability  
<http://www.olenex.com/page3.php>

Wilmar's No Deforestation, No Peat & No Exploitation policy as well as ADMs Commitment to No-Deforestation reach many suppliers which are not RSPO certified yet and brings them closer to the necessary certified level.

<http://www.adm.com/en-US/company/Documents/ADM%20No%20Deforestation%20Policy.pdf>

<http://www.wilmar-international.com/wp-content/uploads/2012/11/No-Deforestation-No-Peat-No-Exploitation-Policy.pdf>

## Particulars

### About Your Organisation

**Organisation Name**

Oleo-fats, Incorporated

**Corporate Website Address**

<http://www.oleofats.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Irene R.	Gaerlan	irgaerlan@oleofats.com

**Phone**

7096536 loc 522

**Address**

NO. 5 Mercury Ave. Bagumbayan  
Quezon City  
Philippines  
1110

### Person Reporting

First Name	Last Name	Email Address
Irene	Gaerlan	irgaerlan@oleofats.com

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Ingredient manufacturer

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

6,300

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

800

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

130,000

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

137,100

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	30,000.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	30,000.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2014 - Started buying Traceable Palm Oil/Olein  
 2015 - To start implementation of full segregation  
 2016 - Certification by 3rd party for responsible sourcing

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

-

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Education of customers on responsible sourcing  
 Encourage use by pricing traceable oil same as generic oil

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Implementation of Full Segregation by end of 2015  
To get a 3rd party certification for responsible sourcing by 2016

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Price sensitivity of market/customers  
Complexity of handling CSPO in the supply chain

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

--

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

Supply availability of CSPO  
 Limited demand of RSPO products due to price premium  
 Source and accredit several CSPO suppliers  
 Promote the use of CSPO by pricing the same as regular oil/olein

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

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**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Education of local customers on merits of responsible sourcing

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

-

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**Particulars****About Your Organisation****Organisation Name**

OLEON NV

**Corporate Website Address**<http://www.oleon.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Oleon Sdn Bhd	Processor and/or Trader	Yes

**Membership**

Membership Number	Membership Category	Membership Sector
2-0058-07-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
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**Phone**

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**Address**

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ERTVELDE  
Belgium  
9940

**Person Reporting**

First Name	Last Name	Email Address
Marjan	Maes	Marjan.MAES@oleon.com



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

33,055

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

13,051

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

46,106

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	100.00
1.4.2	Mass Balance	-	-	1,110.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	1,210.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 90%  
 India --%  
 China --%  
 South East Asia --%  
 North America 10%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Commitment to use 100% of palm oil/palm stearine with Green Palm certificates in 2018: 25% in 2015, 50% in 2016, 75% in 2017, 100% in 2018, if stability and availability of Green Palm certificates market is provided.  
 Commitment to go beyond as soon as there is a demand and valuation of customer / market.  
 Commitment of reflection from 2018 depending on the maturity and the evolution of RSPO solutions (products, derivatives, logistics, ...).

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We follow the market requirements. We provide our customers with options for buying both RSPO Mass Balance and RSPO Segregated certified palm oil based products.

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

At the moment, we follow the market requirements. We need to take the necessary actions to promote CSPO use along the supply chain.

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

6.2 Where relevant, what prevents you from trading/processing only CSPO?

We follow the market requirements. However, we are purchasing only from active RSPO members who are following RSPO P&C.

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

We need to follow the market requirements.

7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

Commitment to use 100% of palm oil/palm stearine with Green Palm certificates in 2018: 25% in 2015, 50% in 2016, 75% in 2017, 100% in 2018, if stability and availability of Green Palm certificates market is provided.

Commitment to go beyond as soon as there is a demand and valuation of customer / market.

Commitment of reflection from 2018 depending on the maturity and the evolution of RSPO solutions (products, derivatives, logistics, ...).

## Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

## Challenges

**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?**

We need to follow the market requirements.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We try to persuade more suppliers to get certified.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

See our Sustainability Report 2013 on our website.

---

## Particulars

### About Your Organisation

**Organisation Name**

OLFOOD SRL

**Corporate Website Address**

<http://www.olfood.it>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0147-10-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Anselmo	Mussida	info@olfood.it

**Phone**

+39 030 940251

**Address**

Via E.Fermi, 11  
Borgo San Giacomo  
Italy  
25022

### Person Reporting

First Name	Last Name	Email Address
Luisa	Gardoni	gardoni@olfood.it

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Production of Margarine

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

12,758

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

144

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

7,924

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

20,826

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	995.99	-	777.38
1.4.3	Segregated	61.93	-	16.02
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	1,057.92	-	793.40

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

To sensitize our customers to the supply chain certification

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

To sensitize our customers to use more and more sustainable palm oil certified

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

training of sales staff to promote the use of sustainable palm oil by our customers

---

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

To sensitize our customers to use more and more sustainable palm oil certified

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

data unknow

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

There is not enough demand

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

at this moment is not applicable.  
Depends on requests we receive from our customers

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

There is not enough demand

---

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** not applicable.  
We haven't concession boundaries owned

---



## Challenges

### 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?

The demand for RSPO certified products has grown considerably.

Our customers are much more sensitive to the matter RSPO.

The only obstacle to using 100% RSPO certified palm oil is the premium you have to pay for use Sustainable Certified palm oil.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

through continued collaboration with our suppliers and with our customers.

Training of internal staff to sensitize the use of CSPO

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

The demand for CSPO has tripled over the previous year

---

## Particulars

### About Your Organisation

**Organisation Name**

Olympic Oils Limited

**Corporate Website Address**

<http://www.olympicoils.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0163-10-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Tariq	Ghani	TSG@olympicoils.com

**Phone**

44151 448 0043

**Address**

Gaskill Road, Speke. Liverpool. Merseyside. L24 9GS. United Kingdom  
LIVERPOOL  
United Kingdom  
L249GS

### Person Reporting

First Name	Last Name	Email Address
Moosa	Atcha	moosa@olympicfoods.co.uk

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

5,500

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

300

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

5,800

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	110.00	-	-
1.4.3	Segregated	3,700.00	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	3,810.00	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**Comment:**

RSPO SG Stearin is an issue we are looking to resolve

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We aim to have availability of SG Stearin by 2017

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We hope to have some SG Stearin availability by 2016

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We are in regular contact with both current and potential new customers promoting RSPO

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Not needed

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We are in regular contact with both current and potential new customers promoting RSPO

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Availability of sg Stearin

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

By 2017 latest

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Not required by customers

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

No issues with Palm Oil but need more SG fractions

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Actively promoting RSPO

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

RSPO emails are sent on to our customers

---

## Particulars

### About Your Organisation

**Organisation Name**

OPG TECH CO., LTD.

**Corporate Website Address**

<http://WWW.OPGTECH.COM>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0505-14-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
THIWAKRON	THEPKIT	Thiwakronth76@gmail.com

**Phone**

66-02-755-9599

**Address**

POOCHAOSAMINGPHRAI  
PHRAPRDAENG  
Thailand  
10130

### Person Reporting

First Name	Last Name	Email Address
Mr.Thiwakron	Thepkit	Thiwakronth76@gmail.com

## Palm Oil Processors and Traders

### Operational Profile

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Trader

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

1,000

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

250

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

1,250

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	610.00	-	-



What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Target 90 % up

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

D&R

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Market focus

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

not available

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

not available

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**1-2 Year

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**Some of the information is not yet finalized

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**not available

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**Market mechanisms

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**The proxies can bring to the market.

---

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** No idea

---

**Challenges**

**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?**

To promote the adoption of systems 100 %, and the car used to offer.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Expand Marketing

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Improve the system continues and is known more.

---

## Particulars

### About Your Organisation

**Organisation Name**

Oxiten S.A. Indústria e Comércio

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**Corporate Website Address**

<http://www.oxiteno.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0168-10-000-00	Ordinary Members	Palm Oil Processors and Traders

---

### Primary Contacts

First Name	Last Name	Email Address
Leandro	Rodrigues	leandro.rodrigues@oxiteno.com

**Phone**

+ 55 11 3177-6451

---

**Address**

Av. Brigadeiro Luis Antonio 1343  
São Paulo  
Brazil  
01317-910

---

### Person Reporting

First Name	Last Name	Email Address
Lidiane	Medeiros	lidiane.medeiros@oxiteno.com

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

78,500

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

78,500

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2015

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Oxiten is a PKO buyer in the merchant market. We intend to certify our supply chain until the end of 2015. This deadline may change according to the cost and degree of complexity to certify all Oxiten's facilities that process PKO and its derivatives. Concerning the purchase and use of sustainable PKO in our system, we point out some difficulties which must be overcome:

- Availability of certified PKO from suppliers mainly in Indonesia, which is the country that has the best conditions to cope with future demand for PKO.
- Development of the Palm Oil Industry in Brazil, increase of local PKO availability and also the certification of new palm oil growers that shall emerge in this market place. In 2013 we started bought Greenpalm certificates by our own initiative and without connection to any customer. A suitable time bound plan for Oxiten is:
  - Q2 2013: Oxiten bought its first certificates from Agropalma via Greenpalm
  - Q3 2013: Oxiten announced to the market that can offer products with Greenpalm certificates, without reverting in concrete interest from the customers in the region that Oxiten intensively operates (Latin America).
  - Q2 2014: Oxiten promoted a market survey within its main customers to define which is the most suitable PKO certification model. Defined that the certification system for Oxiten should be Mass Balance for moment. Q2 2014: Internal trainings to increase awareness to the areas related to certification.
  - Q1 2015: Contract signed with IBD Certifications Ltd (Certifications Body - Brazilian company approved by RSPO).
  - Q2015: RSPO supply chain system - training program by IBD

Next Steps – (On going):

- Q3/2015: Pre-audit scheduled to evaluate current conditions and complexity of the supply chain to apply for Mass Balance Certification
- Q4 2015: Start supply chain system certification process – Mass Balance model. This is an estimate dead line which will be confirmed with the result of pre-audit. Certification conclusion is estimated to the end of Q4 2015.
- Q1 2016 – Estimate period when Oxiten will be certified and in the position to start targeting acquisition of certified MB PKO according to the Oxiten's customer interest and demand

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2024

---

### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Oxiten is putting efforts and focus to prioritize the certification of its supply chain according to the proposed time bound plan above.

---

## 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

2010- Oxiten becomes a member of the RSPO -2010 - Official and main sponsor of the II RSPO Latin America Conference, Pará state – Brazil -Q1 2012 - Participation on RT8 in KL Malaysia, representing other LATAM producers and processors

Q4 2012 - Support to the Imazon Proforest Institute -Q2 2013 : acquisition of PKO certificates (Book & Claim) -500 certificates from Agropalma via Greenpalm

Q3 2013: Oxiten announce to the market that can offer products with Greenpalm certificates. -Supporting RSPO meetings: RT, GAs

Q1 2015: Contract signed with IBD Certifications Ltd (Certifications Body - Brazilian company approved by RSPO).

## GHG Emissions

### 3.1 Are you currently assessing the GHG emissions from your operations?

Yes

### 3.2 Do you publicly report the GHG emissions of your operations?

No

#### Please explain why

We report our GHG emissions in internal reports and in the Brazilian Chemical Association.

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Besides the actions in the time bound plan (please see Items 2.3 and 2.6) – Oxiten continues promoting RSPO in every meeting with its customers via its company profile presentation and website.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

Oxiten is a public listed company and belongs to the ULTRA group within 3 others business. Although the group already has a internal sustainability report, the group decide to keep this information confidential once is gathering more critical mass of data to disclose those KPI in the future.

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

## 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Availability of certified PKO from suppliers mainly in Indonesia, which is the country that has the best conditions to cope with future demand for PKO, but not with the main RSPO P&C;

-Price: Home and Personal Care customers are extremely price sensitive and do not want to pay any premium to have product certified.

-Non-sustainable palm derivatives should have a penalty a higher price, not the other way around. To increase demand palm suppliers should offer sustainable product under a discount over the regular one.

-Availability of CPKO in Brazil: Development of the Palm Oil Industry in Brazil is still very poor compared to Oxiten's needs and only Agropalma really cares about certification until know, what reduces tremendously the availability in the region.

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

-

### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

However, in 2013 we bought certificates via Book&Claim and also announced to the Market that we were doing that. The feedbacks that we received from the Market in South America region showed that the customer preference was related to physical volumes of products and they didn't show interested in this type of certificates neither sharing any additional cost.

To cover the difference with Book&Claim certificates, specially in the beginning, is a great challenge once the certificate is getting more and more expensive and customers are not willing to pay or share any additional cost.

The arena that Oxiten plays, supplying commodities to the Home and Personal Care Markets, is extremely competitive.

## Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**



## Challenges

### 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?

Availability of certified PKO from suppliers mainly in Indonesia, which is the country that has the best conditions to cope with future demand for PKO, but not with the main RSPO P&C;

Processing/ Feasibility: - Although the customer are looking for Segregated PKO or even IP, Mass balance is the only feasible options for our time of industry (chemical processor) once the nature and characteristic of the equipment and process used make it almost impossible to segregate just part of the production. So in our case, this would be a great challenge, but fortunately RSPO have the mass balance model as a perfect option for our type of industry to directly contribute in processing some sustainable / certified PKO.

Price: Home and Personal Care customers are extremely price sensitive and do not want to pay any premium to have product certified. -Non-sustainable palm derivatives should have a penalty a higher price, not the other way around. To increase demand palm suppliers should offer sustainable product under a discount over the regular one.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

By supporting and announcing RSPO's vision and criteria, please see below some examples: -2010 Official and main sponsor of the II RSPO Latin America Conference, Pará state – Brazil -Q4 2012 Support to the Imazon Proforest Institute -Q2 2013 : acquisition of PKO certificates (Book & Claim) -Q3 2013: Oxiten announce to the market that can offer products with Greenpalm certificates. -Oxiten company profile and website shows that we are RSPO member and supporters.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Not Applicable.

## Particulars

### About Your Organisation

**Organisation Name**

Pacific Inter-Link Sdn. Bhd.

**Corporate Website Address**

<http://www.pacificinter-link.com.my/>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0115-09-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
NAKUL	RASTOGI	nakul.rastogi@paificinter-link.com

**Phone**

+603-40271117 / 03-40271161

**Address**

31st Floor, Menara Dato' Onn, Putra World Trade Centre 45, Jalan Tun Ismail 50480 Kuala Lumpur Malaysia  
 KUALA LUMPUR  
 Malaysia  
 50480

### Person Reporting

First Name	Last Name	Email Address
SORNAVALLI	SETHU	sornavalli.sethu@pacificinter-link.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

1,303,517

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

1,303,517

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

GRADUALLY MOVE TOWARDS ACHIEVING OUR PROJECTED TARGET.

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

GRADUALLY MOVE TOWARDS ACHIEVING OUR PROJECTED TARGET

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

WE REGULARLY OFFER RSPO CERTIFIED SUSTAINABLE OIL TO OUR BUYER AS PER MARKET AVAILABILITY AND PRICES AND REQUEST THEM TO START USING THEIR PROCESSES.

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

---

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

WE ARE TRADER

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

WE HAVE RECEIVED LIST OF CPO SUPPLIERS FROM OUR REFINED SUPPLIERS. NEXT STEP IS TO ASK SOURCE MORE FROM CERTIFIED SUPPLIERS

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

BEING A TRADER A LOT OF ABOVE INFORMATION NOT APPLICABLE

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

CUSTOMERS ARE NOT WILLING TO PAY PREMIUM.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

THE MAJOR CONSTRAINTS ARE :

A) PREMIUM CHANGED BY SUPPLIERS

B) AVAILABILITY IN ALL LOCATIONS AT ALL TIMES

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

WE ENCOURAGE OUR BUYERS TO BUY RSPO CERTIFIED OIL

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

NO INFORMATION

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**Particulars**

**About Your Organisation**

**Organisation Name**

Palmaju Edible Oil Sdn. Bhd.

**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0097-08-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Teck Seng	Chua	tschua@palmaju.com.my

**Phone**

+607-2514630

**Address**

Plo 223,Jalan Tembaga Empat,P.O.Box 59,Pasir Gudang,81707 Johor,Malaysia.  
 Pasir Gudang  
 Malaysia  
 81707

**Person Reporting**

First Name	Last Name	Email Address
Teck Seng	Chua	tschua@palmaju.com.my

## Palm Oil Processors and Traders

### Operational Profile

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

87,314

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

40,323

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

9,730

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

137,367

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	4,841.80	-	406.21
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	4,841.80	-	406.21



**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 98%  
 India --%  
 China --%  
 South East Asia 1%  
 North America 1%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

N.A. since already achieved

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

15% per year - 2012/3 (4.5%) 2014 (15%), 2015(30%) , 2016 (45%), 2017(60%), 2018 (75%), 2019 (90%), 2020 (100%)

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

To inform to our customers that our plant facilities & marketing network has availability for trading CSPO based on the experience and CSPO trading record that achieved in last year. And keep encouraging customers buy more CSPO products and more suppliers get RSPO certificate for increase the CSPO material production.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We have not established system for assessing GHG emissions

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Data not available since no assessment system established.

**Actions for Next Reporting Period**

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

To continue build up good relation with more CSPO suppliers, and promote more volume taken on CSPO product from parent companies & existing customers in accordance with our time bound plan monitored.

#### Reasons for Non-Disclosure of Information

##### 5.1 If you have not disclosed any of the above information please indicate the reasons why

N.A.

#### Application of Principles & Criteria for all members sectors

##### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)

##### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Most of the upstream CPO suppliers in this region had not yet certified under CSPO P&C especially those come from independent oil mills, FFB dealers & small holders.

#### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

##### Please specify:

To work together with selected oil mills and further promote the idea of CSPO to their direct upstream suppliers through traceability survey project, before get ready for RSPO Certification. To work with customer who had intention to work together to promote CSPO in order to set up a CSPO supply ability line within supply chain. We hope it may be practical to influence the related stakeholders decide together to go for the RSPO certification in same rhythm.

##### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

##### Please explain why:

We are not belong to the category of growers who had book & claims CSPO to sell nor end manufacturers who had demand for CSPO to label it in end consumer product to buy.

#### Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Currently we do not own any oil palm plantation for declare the concession map.

## Challenges

**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?**

So far for the obstacle are as below:-

- 1) Production obstacle is uncertainty of segregation practice whether can work in actual plant process; anyway will counter by project study by technical team.
- 2) Procurement obstacle is facing limited supply of SG CSPKO; We had try to work together with suppliers to convince their upstream growers to have more sources of CSPO.
- 3) Promotion obstacle from customers due to low demand of CSPO product usage, so far we had try to update supply ability of CSPO at upstream in order to customer can work together to support this RSPO mission.

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

**Cost Effective:**

No

**Robust:**

Yes

**Simpler to Comply to:**

Yes

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Basically we have try all the best to our supplier & customers via business to business education & promotion, so as enhance the portion of CSPO product compare to non CSPO product process through our facilities.

**4 Other information on palm oil (sustainability reports, policies, other public information)**

No.

## Particulars

### About Your Organisation

**Organisation Name**

Palmatec Corporation de Costa Rica S.A.

**Corporate Website Address**

<http://www.grupo-jg.com>

**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0444-14-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Jose Antonio	Gamboa	jagamboa@grupo-jg.com

**Phone**

506-2783-8383

**Address**

Caracol de la Vaca  
Laurel  
Costa Rica  
269-1100

### Person Reporting

First Name	Last Name	Email Address
Jose	Gamboa	jose.gamboa@grupo-jg.com

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned (ha)

490.00

#### 2.1.2 Total landbank for oil palm cultivation (ha)

480.00

#### 2.1.3 Total land managed for conservation that is set aside (ha)

10.00

#### 2.2.1 Mature area (ha)

420.00

#### 2.2.2 Immature area (ha)

70.00

#### 2.2.3 Total area of estate plantations - planted (ha)

490

#### 2.3.1 Area certified (ha)

0

#### 2.3.2 Number of estates/Management Units

1

#### 2.3.3 Number of estates/Management Units certified

1

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Costa Rica

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- Independent

**Area of "Independent" smallholder plantations - planted:**  
ha

**Area of "Independent" smallholder plantations - certified:**  
- ha

**2.6.1 Area planted in this reporting period**

1.00

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**  
35,000.00 Tonnes

**Amount that is RSPO-certified?**  
1.00 Tonnes

**2.8.1 Number of Palm Oil Mills operated**

1

**2.8.2 Number of Palm Oil Mills certified**

1

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1

**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

10,000.00

**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

1,200.00

**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

540.00

**2.9.4 Total annual FFB processing capacity (tonnes)**

95,000.00

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Identity Preserved

**Time-Bound Plan**

**4.1 Date of first RSPO estate certification (planned or achieved)**

2016

**Comment:**

We would like to publish a commitment to the RSPO and a challenging plan for "handling" RSPO certified oil palm products. This is our statement.

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2018

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Our target is to be RSPO certified by 2016. We have been on this process for two years, but still are working on details in order to coordinate the certification visit.

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2016

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Our target is to be RSPO certified by 2016. We have been on this process for two years, but still are working on details in order to coordinate the certification visit.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2016

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

This has been the hardest part in the certification process. When our mil undergoes the certification is has to be with all the producers that provide their FFB to our process.

**4.8 Which countries that your organization operates in do the above commitments cover?**

- Costa Rica

**Concession Map**

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

Uploaded files:

- 

---

#### Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

---

Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission

We dont have this maps developed.

---

#### GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

No

---

6.1.1 What GHG assessment tool or method are you currently using?

--

---

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2016

---

6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

--

---

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

--

---

#### Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

The company has designeted a task forcé of professionals (internal resources) to present a plan to our Board of Directors so that by 2016 we are RSPO certified.

---

7.2 Outline actions that you will take to promote CSPO along the supply chain

We have been talking widely with our growers, but alto with the other Palm Oil Mills in the region of influence.

---

#### Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

---

#### Conflict and Complaints Mechanism



**9.1 Has your Company put in place any mechanism to resolve any conflict?**

---

**Mechanism details to resolve conflicts.**

They will be placed within 2015.

---

**9.2 Has your company any ongoing land conflict?**

No

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Others:  
Palm Oil Mill (CPO and PKO)

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

8,174

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

723

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

8,897

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2015

**Comment:**

According to our Timebound plan, we will start in 2015, the first completion date should be within 2016.

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2024

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Our goal is to be certified by 2016 with our core business and our suppliers (partially) and completely by 2024.

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2025

### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We hired an external consultant to induct us in the RPSO PCs. Also we are working with the certification bodies in order to plan dates and requested documents.

### 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Most of our customers are expecting us to be RSPO certified in the terms indicated above (2016).

## GHG Emissions

### 3.1 Are you currently assessing the GHG emissions from your operations?

No

**Please explain why**

It is not a legal requirement in our legislation.

### 3.2 Do you publicly report the GHG emissions of your operations?

No

**Please explain why**

It is not a legal requirement in our legislation.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We are setting a taskforce with employees within the company to plan and track all RSPO activities.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

What was available, was disclosed. The rest is non existing.

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The capacity of the small holders to adapt their agricultural practices that require investment with the current CPO prices (lowest point in many years).

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We plan to certify our Oil Mill and all the FFB suppliers. The maximum date will be 2024, according to our Timebound Plan.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Has not been upon the options.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We don't have this kind of maps developed.

---

## Challenges

### 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?

We have seen that the bigger the size of the operation (Mill and Plantations) it is easier to assume the related costs of certification. In our case which are a small Palm Oil Mill (15 TFBB per hour), on which most of our suppliers are small holders, it becomes difficult to assume the related costs.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have had an active participation on our area of influence promoting the PC of RSPO. We have prepared and invested many hours in training small holders and their workers. Also we have a constant communication with other Oil Mills in the region to standardize the information being transmitted. Also we share our experiences with the other Palm Oil Mills.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

We have seen that the Costa Rica legislation is very strong regarding land ownership and labor rights either for owners and workers. The mayor delay we are foreseeing is with the smallholders and changing some practices that will require investment. **\*\*CLARIFICATION\*\*** On some of the required spaces for this report there is no option to put 0 (cero). For example the # of HAs that we have certified. I tried several times and kept getting an error. I placed 1 HA. On the other cases that a 0 (cero) was not allowed, I placed a 1 (one). Another example is on 2.8.1 and 2.8.4. I kept placing 0, because we are not yet certified, but the webpage kept sending an error message. The number 1 on this two lines should be read as a 0 (cero). Please do not consider this non compliant as an intended error that could cause the report to be rejected, since is it out of our control. **\*\*\***

## Particulars

### About Your Organisation

**Organisation Name**

Palmeras de la Costa S.A.

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**Corporate Website Address**

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**Primary Activity or Product**

- Oil Palm Growers
  - Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0445-14-000-00	Ordinary Members	Palm Oil Processors and Traders

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### Primary Contacts

First Name	Last Name	Email Address
Fabian	Gomez	palmeras@palmeras.com.co

**Phone**

(57-5) 330-8674

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**Address**

Calle 75 No. 59 - 69 Esq.  
Barranquilla  
Colombia  
00000

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### Person Reporting

First Name	Last Name	Email Address
Shirley	Ariza	cordcalidad@palmeras.com.co; palmeras@palmeras.com.co

---

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller
- Palm oil mill/palm kernel crusher operator

---

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned (ha)

3,945.00

#### 2.1.2 Total landbank for oil palm cultivation (ha)

3,645.28

#### 2.1.3 Total land managed for conservation that is set aside (ha)

36.07

#### 2.2.1 Mature area (ha)

3,074.75

#### 2.2.2 Immature area (ha)

570.53

#### 2.2.3 Total area of estate plantations - planted (ha)

3,645

#### 2.3.1 Area certified (ha)

--

#### 2.3.2 Number of estates/Management Units

1

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Colombia

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- Independent

Area of "Independent" smallholder plantations - planted:  
ha

Area of "Independent" smallholder plantations - certified:  
- ha

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.8.1 Number of Palm Oil Mills operated**

1

**2.8.2 Number of Palm Oil Mills certified**

--

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

13,000.00

**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

3,328.00

**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

1,446.00

**2.9.4 Total annual FFB processing capacity (tonnes)**

62,815.00

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Identity Preserved

**Time-Bound Plan**



**4.1 Date of first RSPO estate certification (planned or achieved)**

2015

**Comment:**

Palmeras de la Costa S.A. se hizo miembro de la RSPO en 2014, y seguidamente inicia la implantación de las norma RSPO: P&C para sus plantaciones propias con alcance de 3945 ha y su extractora .  
Sistema de Cadena de Suministro para su extractora bajo el modelo Identidad preservada (IP).

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2015

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

El proyecto de certificación para Palmeras de la Costa S.A. inicia en febrero de 2014 y se ha proyectado a 1 año (2015).

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2022

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Palmeras de la Costa S.A., está acordando con sus proveedores independientes certificar en tres etapas así:

\*Primera etapa del proyecto (2016-2017):

GRANDE (> 1000 HAS) = 1.040,7 ha (aproximadamente)

\*Segunda Etapa (2017-2019)

PEQUEÑOS ( 0 – 50 HAS) = 1.572,3 ha (aproximadamente)

\*Tercera Etapa (2019-2022)

MEDIANOS (51 – 999 HAS) = 3.452 ha (aproximadamente)

Para un TOTAL de hectáreas a certificar = 6.065 ha (aproximadamente)

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB****4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

- Colombia

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- anexos-acop.rar

---

#### Map data declaration

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

#### Comment:

El mapa contempla el alcance de las plantaciones propias de Palmeras de la Costa S.A.

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

No aplica este es el Primer ACOP que presenta Palmeras de la Costa S.A.

### GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 What GHG assessment tool or method are you currently using?**

--

**6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2016

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

### Actions for Next Reporting Period

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Elaboración del Diagnostico inicial a los productores independientes según el plan de certificación descrito anteriormente, con la norma P&C y la Interpretación Nacional en proceso para Colombia. Trazar conjuntamente el Plan de trabajo (Cronograma) para cada una de las plantaciones que pertenecen a la Primera etapa del proyecto. Asesorar durante el Diseño e implantación del estándar P&C.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Establecer los nuevos nichos de mercado para los productos certificados RSPO de la empresa Palmeras de la Costa. Concretar oportunidades de negocio, para acceder a la inscripción en la plataforma E-trace.

### Reasons for Non-Disclosure of Information

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

### Conflict and Complaints Mechanism

**9.1 Has your Company put in place any mechanism to resolve any conflict?**

---

**9.2 Has your company any ongoing land conflict?**

No

---

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

---

1.2 Operation and Certification Progress

--

---

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

---

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

---

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

152,855

---

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

4,154

---

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

---

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

157,009

---

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Aumentando la cantidades de aceite certificado a ofrecer. Por tanto contribuir con la Elaboración del Diagnostico inicial a los productores independientes según el plan de certificación descrito anteriormente, con la norma P&C y la Interpretación Nacional para Colombia vigentes. Trazar conjuntamente el Plan de trabajo (Cronograma) para cada una de las plantaciones que pertenecen a la Primera etapa del proyecto de certificación. Asesorar durante el diseño del sistema e implantación del estándar P&C.

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

Plameras de la Costa S.A. no tienen identificadas y seleccionadas las fuentes que general GEI a lo largo e todas las actividades de la operación. Sin embargo ya se encuentra haciendo mediciones de prueba y registros en una herramienta propia. No hemos utilizado la calculadora RSPO porque desconocemos mucha de la información que solicitan para alimentarla.

---

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

Se tiene previsto iniciar en el segundo semestre del 2015 como pruebas de la herramienta escogida y oficialmente a partir del Enero de 2016.

---

## Actions for Next Reporting Period

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Certificar con SCC. Establecer los nuevos nichos de mercado para los productos certificados RSPO de la empresa Palmeras de la Costa. Concretar oportunidades de negocio, acceder a la inscripción en la plataforma E-trace. Aseguran que sean certificados bajo uno de los modelo de cadena de suministro propuesto por la RSPO.

La empresa entrega su producción a un solo cliente, para la producción de biodisel, de momento no se encuentra interesado en la compra de CSPO.

### Reasons for Non-Disclosure of Information

#### 5.1 If you have not disclosed any of the above information please indicate the reasons why

Algunos de las preguntas no nos aplican.

### Application of Principles & Criteria for all members sectors

#### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

#### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Palmera de la Costa tiene un cliente que compra la mayor parte del CPO producido y en estos momentos no se encuentra interesado en el compra de CSPO para su proceso de biodisel.

Se espera que al obtener la certificación en Cadena de custodia se pueda tener otros nichos de mercado para el aceite certificado.

### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

--

#### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

--

### Concession Map

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

- [anexos-acop.rar](#)

## Challenges

### 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?

En el caso de lo Económico, debido a las inversiones para adecuaciones de controles que den respuesta a los requisitos planteados por las normas. En lo social, a pesar de los esfuerzos de la empresa hay una pequeña brecha entre los intereses de la empresa y lo demandado por la comunidad del área de influencia. Los esfuerzos después de las inversiones realizadas y el diseño de su sistema de gestión se centran en la promoción de los P&C para la adopción de los mismos, toma de conciencia y logro de la participación de todos los involucrados.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Se ha involucrado en el proceso a los aliados estratégicos proponiendo esquemas de trabajo que permitan el mutuo beneficio.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

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## Particulars

### About Your Organisation

**Organisation Name**

Palmeros de Aguan S. A. (PALMASA)

**Corporate Website Address**

--

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0355-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Modesto	Cruz	mabelardocl@yahoo.es

**Phone**

(504) 3257-6029

**Address**

Colonia los Doctores.  
Tocoa  
Honduras  
32301

### Person Reporting

First Name	Last Name	Email Address
Mirtha	Luna	mirthaluna1@gmail.com



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

24,110

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

2,068

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

3,011

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

29,189

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

PALMASA is in the process of implementing the RSPO standards in order to achieve certification of the first supply chain in 2014.

2014 Implementation of measures found in the study of social and environmental impact (40%)

2014-2015 Analysis of the carbon footprint in mill and plantations (20%).

2014 Implementation of the plan of water management in the mill and plantations , applying the reforestation project.(40%)

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2014 Socialization and implementation of management plans of the Social and Environmental Impacts Assessment (65%)

2014 onwards. Empowering our stakeholders on environmental, social and good practice issues (80%)

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

PALMASA is committed to sustainable production, therefore conducts ongoing training for producers, employees and communities in order to maintain a responsible activity. Everything is done through teamwork, to address environmental, social and productive issues that generate mutual benefit.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Pending Results

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Training in RSPO standard aspects will be held in the social side (rights and obligations, corporate policies, human rights, occupational safety and health). In environmental perspective, covering conservation of natural resources and the protection of endangered species. In order to improve production standards PALMASA will help the implementation of the P & Cs RSPO in partners and small producers, in order to improve a sustainable process.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

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**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Some producers resist to change old ways of production. The reason for this is lack of information and knowledge about RSPO's standards and requirements in Latam region.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

The elaboration of a model of chain of custody applies to the mill on the basis of records and procedures.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Because in 2015 we plan to apply for certification of chain of custody mass balance

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** N/A

---

## Challenges

### 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?

Economic: In some cases the type of hiring is an obstacle in providing access to healthcare services for workers. This, in turn, increases costs to employers and employees.

Social: Language and low academic education because of lack of financial resources are an obstacle taking into account that most people have low academic achievement.

Environmental: The government of Honduras has not created proper waste disposal awareness campaigns.

Cultural: People often use some endangered species like iguanas and other reptiles as food for human consumption.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Applying the standards of the three pillars required by the RSPO standard, always thinking about improving processes and being a leader nationally and internationally in the processes of the production and marketing of palm oil and its derivatives. Also using suitable technologies for the process and improve competitiveness. PALMASA has a groundbreaking and motivated task force committed to the interests and purposes of the company.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

#### POLICIES OF PALMASA

PALMASA is an Enterprise characterized for its excellent treatment with co-workers and all interested parts whose act in a good way with the ecosystem generating friendly relationship with the environment.

One of its policy is the quality, PALMASA help members, suppliers and independents with the technical assistance and its communication with the employees and all parts interested is open, transparent, direct and truthful.

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## Particulars

### About Your Organisation

**Organisation Name**

Palsgaard A/S

**Corporate Website Address**

<http://www.palsgaard.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0080-08-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Lisa D. Lisa D.	Mortensen	direct@palsgaard.dk

**Phone**

+45 76827682

**Address**

Palsgaard A/S  
 Juelsminde  
 Denmark  
 7130

### Person Reporting

First Name	Last Name	Email Address
Lisa Drejer	Mortensen	ldm@palsgaard.dk

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

3,000

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

250

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

5,000

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

8,250

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	1,000.00	150.00	-
1.4.3	Segregated	3,000.00	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	4,000.00	150.00	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Member of RSPO in 2008. MB certified in 2012, SG certified in 2014. Our target is to use only CPO by 2015 in our Danish facilities. We produce products as MB and SG. We strive to produce only SG certified products.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**Comment:**

2015 for our Danish plant

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Question repeated! pls. see 2.3

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We offer MB and SG products to customers. When one product is implemented as SG in our production we will only offer that product as SG. Among other initiatives we also promote RSPO and certified products by teaching our own sales team, agents, distributors and customers about RSPO at relevant occasions. Our website and CSR report informs about RSPO and certified sustainable palm oil.

We continue to promote the use of RSPO certified palm oil and products in our supply chain.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

---

## Actions for Next Reporting Period



#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

All palm oil we purchase will be minimum MB certified. We also use SG certified palm oil and produce MB and SG products (pls. see 2.6) . We are working toward a full SG certified product portfolio. Palsgaard has attended to RSPO meetings and hold the chairmanship of the Danish Task Force on Sustainable Palm Oil. We are in contact with EPOA and continue this relationship.

### Reasons for Non-Disclosure of Information

#### 5.1 If you have not disclosed any of the above information please indicate the reasons why

--

### Application of Principles & Criteria for all members sectors

#### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

#### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Procurement/availability of SG minor ingredients/derivatives for our production of emulsifiers is a challenge. If the ingredients are available then the prices is higher than conventional products.

-----  
Re. 6.1: For support of our policies and the fact that we work in line with RSPO P&C please see our CSR report on [www.palsgaard.com](http://www.palsgaard.com)

### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Pls. see 4.1

#### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

For the time being we are implementing SG production in our Danish plant and work on possibilities of sourcing SG raw materials (derivatives). When we have a more detailed overview of the possibilities we can decide the amount of GreenPalm certificates to be purchased.

### Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Palsgaard is not a grower and have no concession maps.

## Challenges

**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?**

We meet challenges with derivatives based on palm oil such as antioxidants, which is not at all mentioned in the SCCS or elsewhere.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Ex. Participation in various relevant meetings and chairing Danish Industry Federations task force on sustainable palm oil.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

See our CSR report on [www.palsgaard.com](http://www.palsgaard.com)

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## Particulars

### About Your Organisation

**Organisation Name**

PARISONS FOODS PRIVATE LIMITED

**Corporate Website Address**

<http://WWW.PARISONS.COM>

**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0357-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
MR NELLIKOTTE	HARIS	INFO@PARISONS.COM

**Phone**

0495-2365618

**Address**

6/1183, KUNHIPARI BUILDING, CHEROOTTY ROAD  
CALICUT  
India  
673032

### Person Reporting

First Name	Last Name	Email Address
MR NELLIKOTTE	KHALID	nkkhalid@gmail.com

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

55,935

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

1,667

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

3,437

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

61,039

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2021

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As of now due to low margins, fluctuating dollar rate with Indian rupee, less margin for palm oil in the Indian Market and low awareness about CSPO , it is not a favorable environment for the company to commit on using CSPO

Following are our approximate timelines  
 2019 - 30%  
 2020 - 30%  
 2021 - 40%

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As of now due to low margins, fluctuating dollar rate with Indian rupee, less margin for palm oil in the Indian Market and low awareness about CSPO , it is not a favorable environment for the company to commit on using CSPO

Following are our approximate timelines  
 2021 - 15%  
 2022 - 20%  
 2023 - 30%  
 2024 - 35%

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

By communicating the importance of RSPO and RSPO certified sustainable palm oil and benefits it can bring to the business.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We dont have the provisions for this facility

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We dont currently assess CHG emissions

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Start making our customers aware by explaining about RSPO. We already buy from RSPO certified suppliers, AAA Oils and Fats.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

We dont have the data

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

As of now due to low margins, fluctuating dollar rate with Indian rupee, less margin for palm oil in the Indian Market and low awareness about CSPO

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

As of now due to low margins, fluctuating dollar rate with Indian rupee, less margin for palm oil in the Indian Market and low awareness about CSPO , it is not a favorable environment for the company to commit on using CSPO. We dont have the bandwidth to do this

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We dont have the bandwidth to do this

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We dont have the bandwidth to do this

---

**Consumer Goods Manufacturers**

**Operational Profile**

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand

**Operations and Certification Progress**

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Do you manufacture for:

Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

13,041

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

13,041

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

**In Your Own Brand**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

We have not yet used CSPO for anything

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2016

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2024

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

n

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

n

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

**3.6 Which countries that your organization operates in do the above commitments cover?**

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

As of now due to low margins, fluctuating dollar rate with Indian rupee, less margin for palm oil in the Indian Market and low awareness about CSPO , it is not a favorable environment for the company to commit on using CSPO

Following are our approximate timelines

2021 - 15%  
 2022 - 20%  
 2023 - 30%  
 2024 - 35%

**3.8 Date of first supply chain certification (planned or achieved)**

2017

**Comment:**

This is an approximate number

**Trademark Related**



**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

We plan to use for our 1 liter, 500ml and 200ml pouches

Year: 2022

---

**GHG Emissions**

**5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We don't have the provision to do this

---

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We dont calculate this at the moment

---

**Actions for Next Reporting Period**

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Start making our customers and supply chain stakeholders aware of sustainable palm oil

Educating sales staff on RSPO, and plant staff on handling of RSPO material

Encouraging customers to become RSPO members

Engagement with clients to source RSPO-certified palm oil

Undertaking internal palm oil sourcing policy review, issuing responsible sourcing guiding principles and standards for suppliers

Engaging with regional and national food & drinks associations

---

**Reasons for Non-Disclosure of Information**

**7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Data Unknown

---

- Others:

--

---

**Application of Principles & Criteria for all members sectors**

**8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**8.2 What steps will/has your organization taken to support these policies?**

Start making our customers and supply chain stakeholders aware of sustainable palm oil

Educating sales staff on RSPO, and plant staff on handling of RSPO material

Encouraging customers to become RSPO members

Engagement with clients to source RSPO-certified palm oil

Undertaking internal palm oil sourcing policy review, issuing responsible sourcing guiding principles and standards for suppliers

Engaging with regional and national food & drinks associations

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why**

As of now due to low margins, fluctuating dollar rate with Indian rupee, less margin for palm oil in the Indian Market and low awareness about CSPO , it is not a favorable environment for the company to commit on using CSPO. We dont have the bandwidth to do this

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

We dont have the bandwidth to do this

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why**

We dont have the bandwidth to do this

## Challenges

**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?**

Price premium is an issue, there is no market or awareness about sustainable and certified palm oil in our market.  
Mitigation: We are trying to overcome the issues by making people aware of sustainable and certified palm oil

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engaging with key stake holders to promote and spread awareness about sustainable and certified palm oil

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

NA

---

**Particulars**

**About Your Organisation**

**Organisation Name**

Patum Vegetable Oil Company Limited

**Corporate Website Address**

<http://www.patumoil.co.th/>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0069-07-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Mr. Sanin	Triyanond	tanatip@patumoil.co.th

**Phone**

662-4348384-7

**Address**

1/8 Soi Charansnitwong 55 Charansnitwong Road, Bang Bumru Bang Plad, Bangkok 10700  
Bangkok  
Thailand  
10700

**Person Reporting**

First Name	Last Name	Email Address
tanatip	P	tanatip@patumoil.co.th

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Biofuel producer
- Others:  
Refined glycerine producer

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

450,000

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

5,000

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

450,000

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

905,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	720.00	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	720.00	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2012

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are the first biodiesel, palm oil refineries and refined glycerine who achieved RSPO supply chain certification in Thailand for all production units in February 2012.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Since it is difficult to achieve 100% CSPO supply based according to our country's industry structure, we will continuing promote RSPO to our suppliers for their movement towards this standard.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- Response to customers' inquiry on RSPO and our policy towards it
- Collaboration project with Shell to promote RSPO for upstream people in the industry to be certified
- Support the customer on information to be certified/sustainable market info or update

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

The project is under progress. Hence, the report nor result hasn't yet been finalized.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Convincing the customers to use CSPO derivatives to support downstream who got the certificates
  - Expanding CSPO market to oleochemical business for the customers' alternatives
  - Continuing support by purchasing and educating suppliers about RSPO
- 

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

-

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

- Limited local supply and gov restriction on importation palm oil derivatives
- 

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

- Since 90% of palm oil production's contribution are for small farmers, it is very difficult to make them join sustainability path due to that
    - 1) they have to change their practices
    - 2) Lack of funding
    - 3) Lack of knowledge
  - It will take time for the whole industry for such change with must be with helping hands from RSPO, government and private scetor altogether.
- 

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

- The customers acceot only physical trading as they can claim the right to their customers.
- 

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

- 1) Major palm fruit producers in Thailand are smallholders.
  - 2) Smallholders are mostly lack of support in several aspects, information, financial and human resource. In case we can have more partners to work on this including RSPO would fasten the process and make things easier.
- 

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

- 1) Collaboration project with Shell Thailand on RSPO implementation for potential suppliers
  - 2) B2B education and information sharing
- 

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We will continue our support towards RSPO tho the most challenges now is that there is a demand but.. no market uptake when we can offer CSPO derivatives.

---



**Particulars****About Your Organisation****Organisation Name**

PAVLOS N. PETTAS A.V.E.E.

**Corporate Website Address**<http://www.pnpettas.gr>**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0572-15-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
George	Afendoulis	infolink@pnpettas.gr

**Phone**

0030-2610-242100

**Address**

131, Riga Ferreou Str.  
 Patras  
 Greece  
 26221

**Person Reporting**

First Name	Last Name	Email Address
George	Afendoulis	George.Afendoulis@pnpettas.gr

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Biofuel producer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Within this period we will certify by 100% our supply chain against RSPO

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**Comment:**

Assuming that our customers (mainly Food manufacturers) will switch by 100% to RSPO products.

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We hope to gradually increase firstly the MB RSPO and later in SG RSPO sales. Although we have a time plan in mind, again due to our confidentiality policy we would not like to share in public.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We are trying to educate (esp. our largest customers) on the RSPO idea and for this reason we are providing our internal sales force with proper training.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are measuring above emissions (finalized the respective environmental study) and are currently investigating the possibility to become officially certified.

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We have agreed to sell some important volumes of CSPO (mostly MB) palm oil into the local market during the coming year (2015).

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

We did not disclose the volume of palm products that we are processing in our factory. This is due our privacy and confidentiality policy. We would be glad to provide any analytical data to RSPO people who would wish to visit our facilities in Greece.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The low demand coming from our markets which is due to =

1. high cost of RSPO palm products, and
  2. rather low market knowledge/interest about RSPO
- 

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
- Food Goods
  - Margarine & Cooking Oil
- Biofuels

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 2.2.1 Do you manufacture for:

Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

#### 2.2.3 Total volume of Palm Kernel Oil used in the year:

--

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

#### 2.2.5 Total volume of all palm oil products you used in the year:

--

#### 2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

##### In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

#### 2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

**2.4.2 What type of products do you use CSPO for?**

--

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2015

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2017

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2020

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

n

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

**3.6 Which countries that your organization operates in do the above commitments cover?****3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies****3.8 Date of first supply chain certification (planned or achieved)**

2015

**Trademark Related**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

--

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Has already been explained on previous chapter(2)

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

Has already been provided on previous chapter(2)

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

**- Others:**

--

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Labour rights

**8.2 What steps will/has your organization taken to support these policies?**

Has already been covered on previous chapter

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

Yes

**Please specify**

It is a matter of demand from our customers as we are a B2B company. As long as they all switch to RSPO products we can and will supply them, therefore source 100% CSPO.

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why**

--

---



## Challenges

### 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?

The rather high SG premium and not very transparent and liquid market for SG palm and palm kernel products is discouraging the faster introduction of SG products into the markets. Especially in a market under downturn, as the Greek, customers are very reluctant on requesting SG products. This is why MB RSPO products are more demanded (lower premium). On top we are also observing a hesitation even when it comes to MB CSPO products (which are cheaper vs. SG) because still the premium is discouraging heavy buying (and applications), forcing our customers to buy only their minimum required volumes.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Business to Business Education

### 4 Other information on palm oil (sustainability reports, policies, other public information)

We have a time plan on deploying our RSPO policy and sales but for confidentiality reasons we do not want to share in public.

## Particulars

### About Your Organisation

**Organisation Name**

PCC Exol SA

**Corporate Website Address**

<http://www.pcc-exol.eu>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0327-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Beata	Grus	beata.grus@pcc.eu

**Phone**

+48 71 794 24 24

**Address**

Sienkiewicza 4  
Brzeg Dolny  
Poland  
56-120

### Person Reporting

First Name	Last Name	Email Address
Beata	Gru?	beata.grus@pcc.eu

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

49

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

18,609

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

18,658

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2013

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

In 2013, PCC EXOL SA, has been certified in RSPO Mass Balance Model. Certification process was conducted in two facilities in Brzeg Dolny and Plock (both in Poland). PCC EXOL SA concluded sale contracts of certified products, especially for global customers. In 2014, the Company has contracted over 5 000 tones of RSPO certified product to one of our key customers. First sales transaction of certified product was carried out in January 2015. Our company was conducted business negotiations with other customers, in order to increase the share of certified products in our total sales structure. We are also considering implementation of RSPO certification in our subsidiary – PCC Chemax Inc. (Piedmont, US), where currently we are investigating the potential of resource base and products offering in relation to the requirements of RSPO. If the process will be successful, we will consider the implementation of certification system by the end of 2017.

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2022

---

### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We are striving to adapt all of our production facilities and operating systems for the production and sale of certified products. This ensures that our surfactants sold to RSPO certified members will be included in the chain of CSPO production . We will continuously work on such system founded on sale to the highest possible share of certified products in the total sales structure PCC EXOL SA. We will continue to work closely with our suppliers to ensure that most of supplied raw materials is based on the PO RSPO-certified before r. 2022.

---

## 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Sustainable palm oil and its derivatives, is a very important element of PCC EXOL SA sustainable development strategy. Our values in this field are published in the Code of Ethics of Suppliers ([http://www.pcc-exol.eu/bazy/exol.nsf/files/prezentacje/\\$file/Supplier%20Code%20of%20](http://www.pcc-exol.eu/bazy/exol.nsf/files/prezentacje/$file/Supplier%20Code%20of%20)), Policy for Sustainable Palm Oil Production ([http://www.pcc-exol.eu/bazy/exol.nsf/id/EN\\_RSPO\\_Certificate](http://www.pcc-exol.eu/bazy/exol.nsf/id/EN_RSPO_Certificate)), as well as in our Environmental Policy. Our communication in CSPO promoting is addressed to customers, suppliers, investors and other stakeholders. We also conduct regular training for our employees. PCC EXOL SA provides an access to procedures and training materials to our customers and suppliers. Since 2014, PCC EXOL SA is publishing the progress in supporting sustainable palm oil production and promoting the idea of RSPO among its stakeholders. We are working with the various industries that use palm oil and promote the idea of sustainable use of PO and its derivatives, the rules and criteria established by the organization of the RSPO. In 2015 our Company will publish the first sustainability report, which will include our principles and declarations conjunct with the strategy of sustainable use of palm oil derivatives throughout the supply chain, especially among our customers in the cosmetic, personal & care and FMCG industry. Very important for our sustainable strategy, is GHG emissions policy and reporting of our activities into International Carbon Disclosure Project Program.

## GHG Emissions

### 3.1 Are you currently assessing the GHG emissions from your operations?

Yes

### 3.2 Do you publicly report the GHG emissions of your operations?

Yes

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

PCC EXOL SA is planning to promote the sales of its products produced of certified raw materials. Our aim is to promote the idea of CSPO among the cosmetic branch, personal & care and FMCG. At the beginning of the 3rd quarter of 2015 it is planned to appoint the special team of sustainable palm oil.

The team will be responsible for all Company's activities of CSPO promotion throughout the total length of supply chain and for communication with stakeholders. PCC EXOL SA will continuously support the Round Table of Sustainable Palm Oil. Our employees will be present on seminars and industry conferences. We will still publish our progresses of the environmental reporting. The continuation of the dialogue with our suppliers will let us execute the aim of sustainable CSPO and its derivatives among the supply chain. We will support our customers in the field of traceability of PO in PCC EXOL SA supply chain.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

In line with applicable competition rules and in accordance with internal guidelines, PCC EXOL cannot provide sensitive information regarding all of product volumes.

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The availability of the CSPO derivatives we use. Not every important supplier is certified by the RSPO.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We prefer MB and SG Model. Our customers do not require Book & Claim Model.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

### 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?

For the wide range of chemical products production we need different PO derivatives in Mass Balance variant. Not all suppliers have RSPO certification system in SG or MB models, but the number of suppliers are increasing with greater awareness throughout the supply chain. We have a vigorous program for the promotion of CSPO derivatives. We promote the issues, our targets and activities to all of our key stakeholders, including our suppliers, customers, investors, local community and employees. We will communicate and publish our activities, progress and development business strategy through annual Sustainability Report and summary, our Environmental Report our new online GRI report, and by completing the ACOP.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with key stakeholders; Business to business education/outreach). We will continue to raise awareness and work with the supply chain, consumer and supplier companies to transform the markets step by step. PCC EXOL SA understands, how important is that all links in the supply chain concerning the production and processing of palm oil, beginning in plantations and ending with the end user – cooperate with each other, mutually support each other and work in an environmentally and socially responsible way. We support the idea of sustainable palm oil production and the dialogue initiated by the RSPO organization that has developed, implemented and promotes basic, global standard of sustainable development in relation to the products made from the palm oil. PCC EXOL SA will support the efforts of RSPO in further improvement of mechanisms supporting the sustainable production of palm oil and its processing in the entire supply chain.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Since in the manufacture of our products we have bought raw materials, which are derivatives of palm oil, we pay a special attention to our partners that share our values, which comprise: • environmental and social responsibility, • traceability of raw materials in the supply chain , • partnership and co-operation and respect for the rights of local communities, • continuous improvement. PCC EXOL SA is willing to cooperate with all stakeholders in the supply chain of palm oil and its derivatives, by committing them to development of raw material traceability strategy in accordance with the principles and criteria of RSPO. In 2014, the Company has implemented the Code of Conduct for Suppliers, under which all suppliers are obliged to conduct their business in accordance with the rules of fair competition, respect for the environment, human rights and safety applicable to both the protection of life and health of people as well as procedural safety.

## Particulars

### About Your Organisation

**Organisation Name**

PELEGRINI SRL

**Corporate Website Address**

<http://www.pellegrini-italia.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0182-10-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
LUCA	PELEGRINI	luca.pellegrini@pellegrini-italia.com

**Phone**

04294928

**Address**

PELEGRINI SRL VIA ATHESTE 38/E 35042 ESTE (PD) ITALY  
 ESTE  
 Italy  
 35042

### Person Reporting

First Name	Last Name	Email Address
ALESSANDRA	SOSO	qualita@pellegrini-italia.com



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Ingredient manufacturer

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

--

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

992

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

992

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	60.00
1.4.2	Mass Balance	-	-	2.04
1.4.3	Segregated	-	-	6.30
1.4.4	Identity Preserved	-	-	57.50
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	125.84

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 100%
- India --%
- China --%
- South East Asia --%
- North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

CONFIDENTIAL

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are informing our customer about the possibility to use RSPO certified palm products.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

CONFIDENTIAL

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

not applicable

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

not applicable

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

CONFIDENTIAL

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

on revision.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
  - Land Use Rights
  - Ethical conduct and human rights
  - Labour rights
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

adverse publicity on palm oil, both in terms of health and environmental implications however, the number of certificated client is growing, and therefore also the demand for certified product compared to non-certified

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

we have seen an increase on certified palm oil demand, but it is still too early for plans.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

confidential

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

**Challenges**

**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?**

NOT APPLICABLE

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

BUSINESS TO BUSINESS EDUCATION

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

--

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## Particulars

### About Your Organisation

**Organisation Name**

PERDUE AGRIBUSINESS INC

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**Corporate Website Address**

<http://www.perdue.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0244-11-000-00	Ordinary Members	Palm Oil Processors and Traders

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### Primary Contacts

First Name	Last Name	Email Address
John	Cassidy	John.Cassidy@perdue.com

**Phone**

410-543-3839

---

**Address**

P.O. BOX 1537 Â SALISBURY, MD 21802, USA  
 Salisbury  
 United States  
 21804

---

### Person Reporting

First Name	Last Name	Email Address
Kate	Hemming	kate.hemming@perdue.com

---

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

--

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

--

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

--

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	86.00	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	86.00	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America 100%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2012

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2012

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Perdue Agribusiness has been 100% certified since 2012.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Perdue Agribusiness has been certified as supplier of MB CSPO since December 2012. We have been buying and selling MB CSPO since 2014 and using RSPO eTrace system.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will continue to educate our customers about the benefits of RSPO and Sustainable Palm Oil. We will encourage our customers to contract CSPO with us. Our goal is to expand CSPO usage by at least 200% in calendar 2016.

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Volumes-confidential

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

Our commitment is to handle 100% RSPO certified palm oil by 2020.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---



## Challenges

### 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?

The customer demand for sustainable palm oil is not as robust as we had expected; however, there was a lot more interest in this reporting period. We consulted several of our customers on the RSPO membership and supply chain certification process. We expect the demand for CSPO to pick up in the next calendar year.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

---

#### Robust:

Yes

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#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

[http://www.perdufarm.com/News\\_Room/Press\\_Releases/details.asp](http://www.perdufarm.com/News_Room/Press_Releases/details.asp)

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

[http://www.perdufarm.com/Corporate\\_Responsibility/Our\\_Aspirations/Communities/Environment/Environmental\\_Stewardship/](http://www.perdufarm.com/Corporate_Responsibility/Our_Aspirations/Communities/Environment/Environmental_Stewardship/)

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**Particulars**

**About Your Organisation**

**Organisation Name**

Permata Hijau Group

**Corporate Website Address**

<http://www.permatagroup.com/>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
PT. NUBIKA JAYA	Processor and/or Trader	No
PT. NAGAMAS PALMOIL LESTARI	Processor and/or Trader	No
PT. PELITA AGUNG AGRINDUSTRI	Processor and/or Trader	No
PT. PERMATA HIJAU PALM OLEO	Processor and/or Trader	No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0043-06-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Eric	Luhur	Eric.luhur@permatagroup.com

**Phone**

+62 61 457 7777

**Address**

Permata Hijau Group Jl Sultan Iskandar Muda No 107 Medan, Sumatera Utara Indonesia  
Medan  
Indonesia  
20154

**Person Reporting**

First Name	Last Name	Email Address
David	Virgo	v.david@permatagroup.com

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Biofuel producer
- Animal feed supplier

---

**1.2 Operation and Certification Progress**

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**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

150,000

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

110,000

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

1,200,000

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

1,460,000

---

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**Comment:**

Achieved certification for Mass Balance Model of following Facilities :

1. PT. PELITA AGUNG AGRINDUSTRI dated 10th December 2014
2. PT. NUBIKA JAYA dated 12th December 2014
3. PT. NAGAMAS PALMOIL LESTARI dated 28th December 2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Permata Hijau Group interim milestones is to provide fully Sustainable Palm Oil Products by the year 2020 which includes fully certified factories under RSPO policies.

Permata Hijau Group will then also further expand to certify their own plantation to fulfill all the RSPO criteria to achieve 100% RSPO certification which would benefit the company's mission and also commercials target. Our annual targets is to fulfill minimum 30 percent in the 2018 and stretch out to 100% by the year 2020.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Permata Hijau Group target to handle/supply 100% RSPO certified products by the year 2022 by way of fully certified upstream in this case Plantation including own plantation and also small stake holders plantation.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

The way to promote is by informing our customers the benefits of RSPO, also explain to them what is the purpose of sustainable products which is effected to the World Palm Oil Segment. Educating the smallholders about the importance of RSPO as well as guiding them to support the RSPO programs.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

The company has CDM project on all of its factories to capture the methane from the sludge oil to be use for Power generation. All feedstock that used in the factory is from plantation without any poor farming practice according to Indonesia environmental requirement.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Several actions required is firstly by becoming a fully certified group plantation followed by fully certified processing and manufacturing of palm oil products. In addition to that we will also move toward acquiring cpo which are fully certified to be used by our manufacturing or processing house.

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

As most of the local company plantation and farmers is still not aware or concern about RSPO certification, it is almost impossible to obtain FFB with certification. Most of the plantation that do have certification usually also have their own industry, therefore for processing company with limited plantation to get certified FFB is the most challenging.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

As of now we are focusing to get our Refineries to be 100% RSPO certified which further expand our own plantations. In the event, we can fulfill all the RSPO certification by the year 2020 which we obliged to source 100% CSPO raw materials.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We have been doing daily commercial for Book & Claim, however we are now focusing in Mass Balance Products.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** For Confidential Purpose

---

## Challenges

**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?**

The obstacles we encountered are mostly due to the fact that smallholders are still unfamiliar with the RSPO and therefore neglect to know the importance of sustainability. The effort to mitigate this is to promote the benefits of CSPO product by way of educating and more socializing with these local smallholders to achieve our annual targets.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Permata Hijau Group will invest in educating other stakeholders, to inform and enlighten them about the importance of RSPO as well as guiding them to support the RSPO programs.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

In regards to point 6.1 under RSPO P&C Sectors, PERMATA has been practising the undocumented policies for Water, land, energy and carbon footprints ; Land Use Rights ; Ethical conduct and human rights and Stakeholder engagement similar to the RSPO code of conducts.

But since PERMATA is now RSPO certified, we are developing the complete documentations on the above related Policies to ensure a 100% compliance with the RSPO Code of Conducts.

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## Particulars

### About Your Organisation

**Organisation Name**

Peter Greven GmbH & Co. KG

**Corporate Website Address**

<http://www.Peter-Greven.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Peter Greven Nederland	Processor and/or Trader	Yes

### Membership

Membership Number	Membership Category	Membership Sector
2-0186-10-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Peter	Greven	V.Koch@Peter-Greven.de

**Phone**

+49- 2253 313 130

**Address**

Peter-Greven-Str. 20-30, 53902 Bad Münstereifel, Germany  
 Bad Münstereifel  
 Germany  
 53902

### Person Reporting

First Name	Last Name	Email Address
Verena	Koch	V.Koch@peter-greven.de



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer
- Animal feed supplier

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	75.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	75.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2013: initial SCC certification for our Venlo plant,

2013: buy the first certified volumes of palm fatty acid

2014: support and advertise sustainable palm oil irt our customers and our suppliers

2015: SCC certification for our German plant

Pls. note that we do not use palm oil / palm kernel oil directly, but only the fatty acid thus slower progress than for the CPO/CPKO is expected.

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**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2013: initial SCC certification for our Venlo plant,

2013: buy the first certified volumes of palm fatty acid

2014: support and advertise sustainable palm oil irt our customers and our suppliers

2015: SCC certification for our German plant

Willigness to pay a margin for certified palm oil derived products is only slowly growing in the chemical sector

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

newsletters, trade fairs, magazines, company website. During conversations with our customers on a regular basis. We have also created a completely new product line for our RSPO Certified products.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

-

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

-

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We inform our customers proactively about our milestones.  
 SCC Certification of German site.  
 Company-wide uptake of certified palm oil usage.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

confidential data

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

missing market uptake so far. Continuous improvement necessary.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

continuous improvement required.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

n/a for processors

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: -**

## Challenges

**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?**

availability, price margins, information of our customers, missing demand.

Regular conversations with our customers and suppliers to have a continuous improvement.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

B2B education, promotion of website, trade fairs  
SCC certification

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

-

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## Particulars

### About Your Organisation

**Organisation Name**

Pilot Chemical Company

**Corporate Website Address**

<http://www.pilotchemical.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

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### Membership

Membership Number	Membership Category	Membership Sector
2-0339-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
David	Pollard	dapollard@pilotchemical.com

**Phone**

513-326-0621

**Address**

2744 E. Kemper Road  
Cincinnati  
United States  
45241

### Person Reporting

First Name	Last Name	Email Address
David	David	dapollard@pilotchemical.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

3,182

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

3,182

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2016

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2016 - Planned start of supply chain certification  
 2017 -Planned to conduct supply chain certification  
 2018 -Planned to conduct supply chain certification  
 2019 -Planned to achieve supply chain certificaion

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2016 - Begin discussion with suppliers  
 2018 - Evaluate RSPO certified raw materials  
 2020 - Evaluate offering RSPO certified products  
 2022 - Offer RSPO certified products  
 2024 - Offer RSPO certified products

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We only offer products that are produced from raw materials supplied by RSPO members.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We only offer products that are produced from raw materials supplied by RSPO members.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

CSPO is not offered by many suppliers and the cost of CSPO is prohibitive.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

Please specify:

--

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

How and when do you plan to immediately cover the gap using Book &amp; Claim?

--

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --



## Challenges

**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?**

Our suppliers do not currently offer CSPO and when it does become available the cost will be premium.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with key suppliers

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Pilot Chemical is a member of SOCMA Chemstewards® program and recently joined the ACC to implement Responsible Care® program.

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## Particulars

### About Your Organisation

**Organisation Name**

Pro Fair Trade AG

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**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0228-11-000-00	Ordinary Members	Palm Oil Processors and Traders

---

### Primary Contacts

First Name	Last Name	Email Address
Petra	Wree	petra.wree@profairtrade.ch

**Phone**

+41 79 231 15 56

---

**Address**

Lettenstrasse 7 CH-6343 Rotkreuz  
 Rotkreuz  
 Switzerland  
 6343

---

### Person Reporting

First Name	Last Name	Email Address
Petra	Wree	petra.wree@profairtrade.ch

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

4,843

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

4,843

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	4,843.00	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	4,843.00	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2012

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2012

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

done

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2012

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

done

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We trade only RSPO certified CPO.

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

---

3.2 Do you publicly report the GHG emissions of your operations?

Yes

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We try to sell RSPO certified Stearin as well as Palmkernel Oil.

---

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We do only trade with RSPO certified CPO.

---

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We do not own any land or plantations.

---

**Challenges**

**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?**

We worked on the Co2 Footprint.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We already sell 100 % RSPO certified CPO.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

none

---

## Particulars

### About Your Organisation

**Organisation Name**

PT Agro Makmur Raya

**Corporate Website Address**

--

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0527-14-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Keng Choon	Chia	rspo.dept@indamr.com

**Phone**

+6243836716

**Address**

Mailing Address : Spring Tower 03-32, JL. KL Yos Sudarso Tanjung Mulia, Medan Deli, Medan, Sumatera Utara, 20241, Indonesia Site  
Address : Jl. Ir Soekarno No. 1, Bitung, Sulawesi Utara 95522, Indonesia  
Bitung  
Indonesia  
95522

### Person Reporting

First Name	Last Name	Email Address
Keng Choon	Chia	rspo.dept@indamr.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

129,691

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

36,505

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

166,196

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-



What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2015

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2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

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2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2016 - 30%  
 2018 - 50%  
 2020 - 100%

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2024

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Based on market situation and customer demands. We prioritized customer who request for certified sustainable palm oil.

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Increase the procurement of certified sustainable palm oil.

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

---

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

On customer request

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Plan certification in 2015

---

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Not applicable

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Our trading / processing only CSPO is depend on market demand / demand of customer, customer must be willing to pay for CSPO.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

Not enough supply. Current certified CPO producer not able to supply all our requirement.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

Not applicable

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: Not applicable since we are not grower and do not own plantation.

---

## Challenges

### 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?

The cost to maintain production of sustainable palm oil is colossal but the real off - take and incentives for production of CSPO and CSPK by RSPO members of the supply chains are significant enough to support the program.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The group supported the vision of RSPO to transform markets by engagement with stakeholders and NGOs, business to business education/outreach.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

-

---

## Particulars

### About Your Organisation

**Organisation Name**

PT Ecogreen Oleochemicals

**Corporate Website Address**

<http://www.ecogreenoleo.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0091-08-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Hasjim	Halim	hasjim.halim@ecogreenoleo.com

**Phone**

+62-778-711002

**Address**

Jl. Raya Pelabuhan Kav No.1 Kabil - Batam Indonesia  
 Batam  
 Indonesia  
 29467

### Person Reporting

First Name	Last Name	Email Address
Abun	Lie	abun.lie@ecogreenoleo.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Others:  
Manufacturer of Oleochemicals and Oleochemicals Derivatives

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

250,000

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

250,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	4,000.00	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	4,000.00	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 47%  
 India --%  
 China --%  
 South East Asia 12%  
 North America 42%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2013

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2014

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

-

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2024

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

All sites has been RSPO SCC Certified in March 2014

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Ecogreen will inform to our existing and potential customers for ability to supply Oleochemicals/MB and Oleochemicals Derivatives/MB as all the Sites have been RSPO SCC Certified

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We joined CDP program and the GHG emission is only reported to CDP

## Actions for Next Reporting Period

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

As we have had all Sites RSPO SCC certified in March 2014, we will inform our existing and also potential customers that we are ready and able to supply Oleochemicals/MB and Oleochemicals Derivatives/MB

---

#### Reasons for Non-Disclosure of Information

##### 5.1 If you have not disclosed any of the above information please indicate the reasons why

In line with applicable competition rules and in accordance with internal guidelines, Ecogreen cannot provide sensitive information

---

#### Application of Principles & Criteria for all members sectors

##### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

##### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Market requirement for CS Oleochemicals and Oleochemicals Derivatives are not big. They are only roughly 1% of total sales in year 2014. We hope that the market uptake can be increase from time to time

---

#### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Market requirement for CS Oleochemicals and Oleochemicals Derivatives are not big. They are only roughly 1% of total sales in year 2014. We hope that the market uptake can be increase from time to time

---

##### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

Customers do not accept Book & Claim

---

#### Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not related as we are not plantation company

---

**Challenges**

**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?**

--

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

-

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

-

---



## Particulars

### About Your Organisation

**Organisation Name**

PT Global Interinti Industry

**Corporate Website Address**

<http://www.globalinterinti.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0338-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Hadi	Purnomo	hadi@globalinterinti.com

**Phone**

+62-31-3299333

**Address**

Tanjung Tembaga 8  
Surabaya  
Indonesia  
60167

### Person Reporting

First Name	Last Name	Email Address
Yudynata	Iskandar	purchasing@globalinterinti.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We plan to have all our Indonesian processing facilities RSPO supply chain certified progressively by the end of 2016.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Apical will require our direct suppliers to comply with RSPO's P&C and take immediate remedial action to correct any violations. We understand that suppliers will need time to implement these requirements and shall require that suppliers have action plans in place for full compliance implementation by the end of 2016.

Regardless of remedial action and subject to any legal requirements, Apical will cease to do business with serious repeat violators of RSPO's P&C.

Apical will assist our non RSPO suppliers to draw up time bound plans to achieve certified sustainable palm oil progressively by end of 2020.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our trading teams have regular exhibition to communicate our customers by educate providing them with information on the benefits of RSPO and also getting feedback from them regarding their sustainability/traceability requirements.

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We will publicly report the GHG emissions from our operations effective 2018. During the trial implementation period from now till end December 2017, we will focus on data collection for testing the revised version of RSPO PalmGHG Calculator.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We do not have above commitment yet as the general understanding on greenhouse gases (GHG) by our suppliers is very still limited. We need time to educate them on the adverse impacts of GHG emissions and assist them to draw up time-bound plan to progressively reduce their GHG emission esp. from palm oil mills and existing peat areas.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Apical will require our direct suppliers to comply with RSPO's P&C and take immediate remedial action to correct any non-compliance or violations. We understand that suppliers will need time to implement these requirements and shall require that suppliers have action plans in place for full compliance implementation by the end of 2016.

For more details, please refer to our Apical Palm Oil Sustainability Statement at <http://www.apicalgroup.com/index.php/sustainability.html>

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Still gathering data for disclosure

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**


---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Slow market uptake and lack of premium.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Still gathering data for concession maps

## Challenges

### 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?

Harmonization of the RSPO & ISPO to become one standards in Indonesia, so we don't have to waste time and money for the similar certification.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Apical in its Manifesto which was publicly notified on 2 April 2014, is a clear support of RSPO vision to transform the sustainable palm oil market together with other key stakeholders. We realize that our smaller third party suppliers are important contributors and we are working towards helping them and guiding them to take up RSPO membership and subsequently certification by 2020.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Sustainability now covers several new areas such as high carbon stock (HCS) and GHG calculation. While larger established plantation companies are able to comply these new sustainability requirements, it will be very useful policy for RSPO and environmental NGOs to conduct familiarization/training courses for the smaller players along the supply chain.

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## Particulars

### About Your Organisation

**Organisation Name**

PT Hasil Abadi Perdana

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**Corporate Website Address**

://

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0247-11-000-00	Ordinary Members	Palm Oil Processors and Traders

---

### Primary Contacts

First Name	Last Name	Email Address
Dyah Kusumastuti	Utari	hasilabadiperdana@gmail.com

**Phone**

+6231.8437711

---

**Address**

Jl. Rungkut Industri 2 no. 8, Surabaya 60293, Indonesia  
 Surabaya  
 Indonesia  
 60293

---

### Person Reporting

First Name	Last Name	Email Address
Dyah Kusumastuti	Utari	hasilabadiperdana@gmail.com

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Others:  
Refinery of CPO

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

110

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

110

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2018

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2023

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2025

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

In order to promote the RSPO internally, we will socialize its Code of Conduct by means of in house training & print media such as leaflets & posters. Furthermore, a team is formed to monitor the application of the RSPO Code of Conduct within our company

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We do not yet know how to measure greenhouse gas emissions

---

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

---

## Actions for Next Reporting Period



4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

---

### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**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?**

not all CPO supplier RSPO certified

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

being RSPO member

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

In the process of starting a supply chain certification

---

## Particulars

### About Your Organisation

**Organisation Name**

 PT Indokarya Internusa
 

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**Corporate Website Address**

 --
 

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

 Yes
 

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Company	Primary Activity	RSPO Member
PT Musim Mas	Oil Palm Growers	Yes

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0224-11-000-00	Ordinary Members	Palm Oil Processors and Traders

---

### Primary Contacts

First Name	Last Name	Email Address
Chia Keng Choon	(Mr.)	rspo.dept@indiki.com

**Phone**

 (62-61) 6615511
 

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**Address**

Office / Billing Address : SPRING TOWER 03 33, JL. K.L. YOS SUDARSO, TANJUNG MULIA, MEDAN DELI, MEDAN, SUMATERA UTARA - 20241, INDONESIA TELEPHONE: (62 - 61) 6615511 FAX: (62 - 61) 6613060 Site Address : JL. MAYOR MEMET SASTRAWIRYA SEBELAH GERBANG PETI KEMAS BOOM BARU - PALEMBANG 30116 SUMATERA SELATAN, INDONESIA TELEPHONE: (62 - 711) 715154 FAX: (62 - 711) 714087  
 Palembang  
 Indonesia  
 30116

---

### Person Reporting

First Name	Last Name	Email Address
KC	Chia	rspo.dept@indiki.com

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

336,069

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

63,901

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

399,970

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	12,385.21	1,900.25	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	12,385.21	1,900.25	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015 - 30%  
 2017 - 50%  
 2020 - 100%

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Based on market situation and customer demands. We prioritized customer who request for certified sustainable palm oil.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Increase the procurement of certified sustainable palm oil

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

On customer request

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. The company has undergone re-certification process in 2015.
  2. Continue to increase production of sustainable palm oil and encourage buyer to understand about importance and necessity of RSPO SCCS.
- 

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Not applicable

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**


---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our trading / processing only CSPO is depend on market demand / demand of customer, customer must be willing to pay for CSPO.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Not enough supply. Current certified CPO producer not able to supply all our requirement.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Not applicable

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not applicable since we are not grower and do not own plantation.

---

## Challenges

### 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?

The cost to maintain production of sustainable palm oil is colossal but the real off - take and incentives for production of CSPO and CSPK by RSPO members of supply chains are not significant enough to support the program.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The group supported the vision of RSPO to transform markets by engagement with stakeholders & NGOs, business to business education / outreach.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

-

---

**Particulars****About Your Organisation****Organisation Name**

PT Intibenua Perkasatama

**Corporate Website Address**

http://-

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
PT Musim Mas	Oil Palm Growers	Yes

**Membership**

Membership Number	Membership Category	Membership Sector
2-0118-09-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Chia Keng	Choon	rspo.dept@intibenua.com

**Phone**

+62 61 661 5511

**Address**

Mailing Address : Spring Tower 02-21, Jl. K.L. Yos Sudarso, Tanjung Mulia, Medan Deli, Medan, Sumatera Utara - 20241, Indonesia Site  
Address : Jl. Datuk Laksamana, Buluh Kasap, Dumai Timur, Kodya Dumai - 28814, Dumai - Indonesia  
Dumai  
Indonesia  
28814

**Person Reporting**

First Name	Last Name	Email Address
KC	Chia	rspo.dept@intibenua.com



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

867,161

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

176,643

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

1,043,804

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	25,785.82	-	-
1.4.3	Segregated	36,128.56	6,665.34	-
1.4.4	Identity Preserved	1,010.08	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	62,924.46	6,665.34	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015 - 30%  
 2017 - 50%  
 2020 - 100%

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Based on market situation and customer demands. We prioritized customer who request for certified sustainable palm oil.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Increase the procurement of certified sustainable palm oil.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

On customer request

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. The company has undergone re-certification process in 2015.
  2. Continue to increase production of sustainable palm oil and encourage to buyer to understand about importance and necessity of RSPO SCCS.
- 

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Not applicable

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**


---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our trading / processing only CSPO is depend on market demand / demand of customer, customer must be willing to pay for CSPO.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Not enough supply, current certified CPO producer not able to supply all our requirement.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Not applicable

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not applicable since we are not grower and do not own plantation.

---

## Challenges

**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?**

The cost to maintain production of sustainable palm oil is colossal but the real off - take and incentives for production of CSPO and CSPK by RSPO members of the supply chains are not significant enough to support the program.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

The group supported the vision of RSPO to transform markets by engagement with stakeholders and NGOs, business to business education / outreach.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

-

---

## Particulars

### About Your Organisation

**Organisation Name**

PT Kharisma Pemasaran Bersama Nusantara (PT. KPBN)

**Corporate Website Address**

<http://www.kpbn.co.id>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
PT. Perkebunan Nusantara	Oil Palm Growers	Yes

### Membership

Membership Number	Membership Category	Membership Sector
2-0312-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Sobandi	Argadipraja	Argadipraja@yahoo.com

**Phone**

62213106685

**Address**

Jalan Cut Mutiah No. 11,  
Jakarta  
Indonesia  
10330

### Person Reporting

First Name	Last Name	Email Address
M.I. Sobandi	Argadipraja	Argadipraja@yahoo.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader
- Animal feed supplier

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

2,867,012

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

143,646

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

3,010,658

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	350,000.00	35,000.00	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	350,000.00	35,000.00	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 80%  
India --%  
China --%  
South East Asia 20%  
North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 80%  
India --%  
China --%  
South East Asia 20%  
North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2011

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2022

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

RSPO certified estates increase by 20% annually

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2022

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

constant reminder to our growers, the importance of sustainable products

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

All assessing is done by grower, our principal pt perkebunan nusantara

---

3.2 Do you publicly report the GHG emissions of your operations?

Yes

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

---

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints
  - Land Use Rights
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

MB market is limited

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

Moving from mb to sg

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

Yes

How and when do you plan to immediately cover the gap using Book & Claim?

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---



## Challenges

**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?**

--

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

--

---

**Simpler to Comply to:**

--

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

--

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

--

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## Particulars

### About Your Organisation

**Organisation Name**

PT Megasurya Mas

**Corporate Website Address**

<http://www.megasurya-mas.com>

**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
PT. Lestari Abadi Perkasa	Oil Palm Growers	Yes

### Membership

Membership Number	Membership Category	Membership Sector
200960800000	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
David Hendra	Cahyadi	ppic@megasurya-mas.com

**Phone**

+62318662390 ext.430

**Address**

PT Megasurya Mas 32, Jalan Tambak Sawah Waru, Sidoarjo, East Java  
Sidoarjo  
Indonesia  
61256

### Person Reporting

First Name	Last Name	Email Address
David Hendra	Cahyadi	ppic@megasurya-mas.com

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower (no mill)

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned (ha)

21,776.00

#### 2.1.2 Total landbank for oil palm cultivation (ha)

18,990.10

#### 2.1.3 Total land managed for conservation that is set aside (ha)

2,785.90

#### 2.2.1 Mature area (ha)

--

#### 2.2.2 Immature area (ha)

--

#### 2.2.3 Total area of estate plantations - planted (ha)

--

#### 2.3.1 Area certified (ha)

--

#### 2.3.2 Number of estates/Management Units

--

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

- Papua

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

--

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.8.1 Number of Palm Oil Mills operated**

--

**2.8.2 Number of Palm Oil Mills certified**

--

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

--

**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

--

**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

--

**2.9.4 Total annual FFB processing capacity (tonnes)**

--

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2020

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2020

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

PT Megasurya Mas - Papua is currently under review on approach but all studies have been following NPP which public summary posted in December 2013. We will further review the situation based on HCS study and linking this to external parties including the HCS working group. No work has commenced in this concession since the completion of NPP Notification till submission of this report.

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

N/A

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

N/A

**4.8 Which countries that your organization operates in do the above commitments cover?**

--

## Concession Map

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [1.-pt-megasurya-mas.zip](#)

### Map data declaration

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

N/A

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 What GHG assessment tool or method are you currently using?**

--

**6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2020

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)**

--

**Actions for Next Reporting Period****7.1 Outline actions that you will take in the coming year to advance your plans for certification**

We will further review the situation based on HCS study and linking this to external parties including the HCS working group. No work has commenced in this concession since the completion of NPP Notification till submission of this report.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

PT Megasurya Mas - Papua public summary for NPP was published at RSPO website in December 2013.

In 2015, we will look at the grievance mechanism based on its sustainability policy and will reassess its effectiveness and accessibility and will publish an updated version

**Reasons for Non-Disclosure of Information****8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

**Conflict and Complaints Mechanism****9.1 Has your Company put in place any mechanism to resolve any conflict?****Uploaded files:**

- [2.-external-complaint-and-grievance-1.pdf](#)

**Mechanism details to resolve conflicts.**

The company has an external complaint & grievance system in place at the operating units. It allows complainant to file their complaints/grievances which will be recorded in an external complaint book. Company resolves the complaint/grievances through bilateral communication/engagement and mediation by third party with complainant to reach mutual agreement.

**9.2 Has your company any ongoing land conflict?**

No

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

---

1.2 Operation and Certification Progress

--

---

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

--

---

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

---

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

---

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

---

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

---

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

---

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

---

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

---

## Reasons for Non-Disclosure of Information



5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Food Goods
  - Margarine & Cooking Oil

---

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 2.2.1 Do you manufacture for:

Both Private Label and Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

251,372

#### 2.2.3 Total volume of Palm Kernel Oil used in the year:

7,777

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

256,168

#### 2.2.5 Total volume of all palm oil products you used in the year:

515,318

---

**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:****In Your Own Brand**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	342.85	-	125.55
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	342.85	-	125.55

**In Your Private Label**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	173.90	-	75.12
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	173.90	-	75.12

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

**2.4.2 What type of products do you use CSPO for?**

N/A

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%

India --%

China --%

South East Asia --%

North America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%

India --%

China --%

South East Asia --%

North America --%

**Time-Bound Plan**

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2012

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2020

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

n

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?****3.6 Which countries that your organization operates in do the above commitments cover?****3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

PT Musim Mas was certified on 6 Jan 2009 ASA1 was on  
 13 April 2010 ASA2 was on 2 March 2011 ASA3 was on 10  
 Feb 2012 ASA4 was on 8 Jan 2013 Re certified was on 28  
 October 2014

**3.8 Date of first supply chain certification (planned or achieved)**

2010

**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

Yes

**Please state for which product range(s) you intend to apply the Trademark and when you plan to start**

Year: 2020

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

The present RSPO requirement does not require public  
 reporting

**Actions for Next Reporting Period**

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

1. The company is scheduled to ASA on 2014 2. The company is developing GRC Project 3. The company has implemented Methane Capture Project 4. The company has contributed on Flying Squad Elephant Project (WWF) and The Tiger Conservation Project (ZSL)

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**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

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**- Others:**

The GHG Palm Calculator is under trial until 31 Dec 2016.  
The present RSPO requirement does not require public reporting.

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**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**


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**8.2 What steps will/has your organization taken to support these policies?**

N/A

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify**

--

---

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

- 1.-pt-megasurya-mas.zip
-

## Challenges

### 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?

The cost of certification is rather high compared to the uptake in the market place. The involved procedure and additional requirements do bring more cost. The company is committed to CSPO production and also has developed its own policy to extend this. Still the RSPO could play a role in international setting to promote CSPO and need to increase the uptake.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The company has been very active in extending its policy to their suppliers and has engaged with different stakeholders on the importance of CSPO. It has been proactive in the market place with buyers. It also is engaging on different programs in the field and is active in many discussion groups on HCS, smallholders, GHG, human rights etc.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

<http://www.musimmas.com/news/sustainability-journal/2014>

## Particulars

### About Your Organisation

**Organisation Name**

PT Pacific Indopalm Industries

**Corporate Website Address**

<http://www.pacificinter-link.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0201-10-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Abdulsalam	Al. Kharasani	al.kharasani@pacificindopalm.com

**Phone**

+62 (0)765-438615

**Address**

Jl. Raya Dumai-Basilam Baru Km 14 Kelurahan Lubuk Gaung, Kecamatan Sungai Sembilan, Dumai (28882)-Riau-Indonesia  
Dumai  
Indonesia  
28882

### Person Reporting

First Name	Last Name	Email Address
Ahui	Ahui	ahui@pacificindopalm.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

504,585

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

12,565

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

282,325

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

799,475

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	400.00	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	400.00	-	-



What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2014

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2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2025

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2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

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2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2025

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

---

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

By sending customer our RSPO SCC Certificate

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

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---

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

---

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

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### Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

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### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

---

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

**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?**

---

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Our organization support the vission of RSPO to transform markets by apply for RSPO SCC Certified and buying CPO RSPO Certified, but we are still looking for the buyers

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**

PT Sumi Asih Oleochemical

**Corporate Website Address**

<http://www.sumiasih.com/>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0018-05-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Nadine	Buechi-Darmadi	ndarmadi@gmail.com

**Phone**

+62 21 573 2680

**Address**

17th floor ANZ Bank Building Jl. Jendral Sudirman Kav 33A  
 Jakarta  
 Indonesia  
 10220

### Person Reporting

First Name	Last Name	Email Address
Nadine	Buechi-Darmadi	ndarmadi@gmail.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Ingredient manufacturer
- Biofuel producer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

90,000

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

90,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	400.00
1.4.3	Segregated	-	-	10,500.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	10,900.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 80%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

to date our manufacturing is already processing and selling RSPO-Supply Chain certified products

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**Comment:**

uncertain demands for RSPO certified products only and additional sustainable criteria beyond RSPO required by the customers pose challenge to handle / supply only RSPO certified oil palm products

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

since 2013 we manufactured and supplied RSPO-SC products and increased volume yearly

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- we include offer for RSPO certified sustainable palm oil
- we encourage suppliers and customers to join RSPO and become certified

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Our GHG emission is documented according ISO 14001:2004. Report is available upon request

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Continue to promote RSPO and sell CSPO
- Build and maintain credibility of CSPO supplied to our customers by collaborating with legitimate institution to monitor RSPO compliance of our suppliers and integrate criteria that enhance RSPO criteria

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The reality in the market to date is that the demands vary. They can be:

- CSPO products
- non CSPO products
- other sustainable criteria

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

uncertain supply / availability of physical CSPO is still an issue, especially for IP/ SG.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We continuously offer the customers the utilisation of Book & Claim, Segregation and Mass Balance however Book & Claim is not accepted by our Customers

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** not applicable

## Challenges

### 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?

challenge: CSPO of RSPO program is increasingly not become enough for customers , they ask for additional requirements on top of it

solution: we will collaborate with our certification body to add those criteria at their audit when auditing us as well as our supplier

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- We continue to educate / discuss with our supply chain about relevance, availability, cost, challenge of RSPO
- We are under strict and continuous monitoring about our transparency of our supply chain by our customers

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Palm Oil is main ingredient for our formulated wax that we supply to candles manufacturing. We acknowledged a serious concern raised in the context of palm oil that urged a need to achieve a balanced trade-off between agriculture development and the environmental- as well as social impact.

Founded in 2003, RSPO spearheaded a global multi-stakeholder initiative to address the raising concern. Sumi Asih believe RSPO has the best tool available to make a change in the industry. Since 2005 our Company engaged ourselves in RSPO initiative and is among the first of Oleochemical companies who became a member RSPO.

By July 1st, 2013, Sumi Asih obtained RSPO Supply Chain Certification from SGS Malaysia for processing and selling palm products with Segregation and Mass Balance system. Within the same year of certificate being obtained, we achieved the target to secure and supply segregated palm oil based formulated wax.

#### Sumi Asih Policy

We will work to ensure that palm products that Sumi Asih process and supply come from sources that have no deforestation footprint. Core to this is:

- No development on high carbon stock forests
- No development on high conservation value forest areas
- No new development on peat, regardless the depths
- Compliance with all relevant laws and National Interpretation of RSPO's Principle and Criteria

In line with our commitments, we do following steps:

- We conducted in-depth interview with our suppliers. Based on their feedback, 2 of 3 current palm oil producers already have published forest conservation policy in place that complies with our requirements. They source segregated palm oil from own mills and plantations thereby 100% traceability is not difficult to achieve. The other producer is RSPO certified and aware about the additional requirements to be fulfilled by 2017. We will continuously receive updates about their progress and will review them
- We will collaborate with SGS to include these additional requirements when they conduct their audits to us and our suppliers
- We will promote our policy to our potential suppliers



**Particulars****About Your Organisation****Organisation Name**

PT Wahana Citra Nabati

**Corporate Website Address**<http://wahanacitra.com/>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0155-10-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Cecilia	Tjokrosetio	Admin@wahanacitra.com

**Phone**

+62-21-5793-6700

**Address**

Sudirman Plaza-Plaza Marein 12th Floor, Jl Jend. Sudirman Kav 76-78 Jakarta 12910, Indonesia  
 Jakarta  
 Indonesia  
 12910

**Person Reporting**

First Name	Last Name	Email Address
Grace	Tjokrosetio	grace.t@wahanacitra.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

250,000

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

4,000

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

20,000

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

274,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	26,000.00	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	26,000.00	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2012

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Trading CPO RSPO SG is already started since Q2 2013. By 2015 the customer demands is increased double. As the supply also available we hope to achieve our target to increase trading CPO SG by 20% more by 2016 in order to achieve our target to supply 100% RSPO certification of all supply chain. However our target have to follow the supply of the CSPO products in the markets.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

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**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We achieved to sell RSPO SG products in 2013. By Q2 2014 the demand is increase twice. At 2015 our demand is increasing double from last year demand. We are targeting to increase 20% more by 2016.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Right now we are promoting at the company profile and website that we can supply sustainable products. We are educating our customers the advantage to get the supply for sustainable products as well.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

At the moment we are still studying and keep update regarding the GHG emission

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

It still under our assessment.

---

## Actions for Next Reporting Period

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

As we already increased double for the supply of CSPO products we will target to sell more in the near future. Right now we are educating our people as well and do in house training regarding the RSPO products to every stage of our man especially sales department in order to promote more on our sustainable products.

### Reasons for Non-Disclosure of Information

#### 5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential issue

### Application of Principles & Criteria for all members sectors

#### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights
- Labour rights

#### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

The problem is still the same is about the availability of the CSPO products especially SG CSPO. We are still working with our supplier to commit us the supply of the CSPO products.

### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We are keep promoting the CSPO products. But not only the demands the supply for the CSPO products is limited.

#### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

Our customer is more interested on physical trading for the SG products.

### Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** As we are processor and trading we are only in the supply chain. As long our products supply come from CSPO products our process is remain the same only separate that non SG products.

## Challenges

**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?**

The high premium and limited supply is the main issue for us and our customers at the moment.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are promoting the RSPO products to our supplier by publish at the name card and website that we are capable to supply RSPO products.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Our company also doing the CSR policies in order to maintain the environment friendly and educating the society.

---

## Particulars

### About Your Organisation

**Organisation Name**

 PT Wira Inno Mas
 

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**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

 Yes
 

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Company	Primary Activity	RSPO Member
PT Musim Mas	Oil Palm Growers	Yes

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### Membership

Membership Number	Membership Category	Membership Sector
2-0141-10-000-00	Ordinary Members	Palm Oil Processors and Traders

---

### Primary Contacts

First Name	Last Name	Email Address
Chia Keng	Choon	rspo.dept@indonmas.com

**Phone**

 (62 - 751) 765558/ 767775/ 765588
 

---

**Address**

Mailing Address : Spring Tower 03-34, Jl. K.L. Yos Sudarso, Tanjung Mulia, Medan Deli, Medan - 20241, Sumatera Utara - Indonesia; Site Address : Jl. Dumai No. 1, Kawasan Pelabuhan Teluk Bayur, Padang - 25217, Sumatera Barat - Indonesia  
 Padang  
 Indonesia  
 25217

---

### Person Reporting

First Name	Last Name	Email Address
KC	Chia	rspo.dept@indonmas.com

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Animal feed supplier

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

296,928

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

97,065

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

393,993

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	973.89	-	-
1.4.3	Segregated	2,500.00	12,807.41	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	3,473.89	12,807.41	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015 - 30%  
 2017 - 50%  
 2020 - 100%

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Based on market situation and customer demands, we prioritized customer who request for certified sustainable palm oil.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Increase the procurement of certified sustainable palm oil

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

On customer request

---

## Actions for Next Reporting Period



**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. The company has undergone re-certification process in 2014.
  2. Continue to increase production of sustainable palm oil and encourage to buyer to understand about importance and necessity of RSPO SCCS.
- 

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Not applicable

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**


---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Our trading / processing only CSPO is depend on market demand / demand of customer, customer must be willing to pay for CSPO.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Not enough supply. Current certified CPO producer not able to supply all our requirement.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Not applicable

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not applicable since we are not grower and do not own plantation.

---

## Challenges

### 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?

The cost to maintain production of sustainable palm oil is colossal but the real off - take and incentives for production of CSPO and CSPK by RSPO members of the supply chains are not significant enough to support the program.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

The group supported the vision of RSPO to transform markets by engagement with stakeholders & NGOs, business to business education / outreach.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

-

---

## Particulars

### About Your Organisation

**Organisation Name**

Puratos NV

**Corporate Website Address**

<http://www.puratos.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0171-10-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
MORELLE	Gilles	gmorelle@puratos.com

**Phone**

+32 (0)2 481 42 85

**Address**

Industrialaan 25 - Zone Maalbeek  
Groot-Bijgaarden  
Belgium  
1702

### Person Reporting

First Name	Last Name	Email Address
Gilles	MORELLE	gmorelle@puratos.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

11,330

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

2,280

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

7,100

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

20,710

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	25.00
1.4.2	Mass Balance	1,961.00	-	883.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	1,961.00	-	908.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 14%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 1%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015 - Book & Claim to achieve >95% from Belgian facilities  
 2015-2020 - Switch to SG

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015-2020 - Switch to MB and SG in all certified plants

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Development of a sustainability web page publicly available  
 Internal training to sales forces  
 Information to customers about the availability of CSPO raw material  
 Request from suppliers to adhere to RSPO policy

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Numbers achieved are restricted to the company shareholders for the time being.  
 However the policy of Puratos is publicly available

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continuous information to customers  
 Actions within the Belgian Alliance for Sustainable Palm (BASP)

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Being a family company Puratos does not disclose all numbers.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The availability of some palm subfraction  
 The financial impact of the premium for some subfraction putting the profitability at risk  
 The minimal quantity to order exceed the yearly consumption of the raw material

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Will be done by 2020 for all Belgian units

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

2015 for all Belgian units

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not concerned

---

## Challenges

**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?**

No palm pressure from several markets  
 Availability of certified subtraction  
 MOC too high in comparison with the yearly need  
 Premium sometimes put the profitability of the products at risk

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Funding member of BASP  
 Education to customers  
 Establishment of collaboration with suppliers

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Puratos is multisite certified and will continue to certify the other plants in line with the market/customer demand.  
 By the end of 2015 Puratos wants to be able to supply all palm containing products with CSPO overall in the world when requested by customers and has communicated it to its customers.

---

**Particulars**

**About Your Organisation**

**Organisation Name**

QL Resources Berhad

**Corporate Website Address**

<http://www.ql.com.my>

**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0064-07-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Freddie	Yap	feddieyap@ql.com.my

**Phone**

+60 3 7801 2288

**Address**

16A, Jalan Astaka U8/83, Bukit Jelutong, 40150 Shah Alam, Selangor Darul Ehsan, Malaysia  
 shah alam  
 Malaysia  
 40150

**Person Reporting**

First Name	Last Name	Email Address
alex	ho	alexho@ql.com.my



**Oil Palm Growers**

**Operational Profile**

**1.1 Please state your main activities as a palm oil grower**

- Palm oil grower & miller

**Operations and Certification Progress**

**2.1.1 Total landbank licensed / owned (ha)**

1,222.09

**2.1.2 Total landbank for oil palm cultivation (ha)**

1,162.67

**2.1.3 Total land managed for conservation that is set aside (ha)**

59.42

**2.2.1 Mature area (ha)**

1,162.67

**2.2.2 Immature area (ha)**

--

**2.2.3 Total area of estate plantations - planted (ha)**

1,163

**2.3.1 Area certified (ha)**

--

**2.3.2 Number of estates/Management Units**

2

**2.3.3 Number of estates/Management Units certified**

--

**2.4.1 Indonesia - Please indicate which province(s)**

--

**2.4.2 Malaysia - please indicate which state(s)**

- Sabah

**2.4.3 Other - please indicate which country(ies)**

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- Independent

**Area of "Independent" smallholder plantations - planted:**  
ha

**Area of "Independent" smallholder plantations - certified:**  
- ha

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

--

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**  
480,000.00 Tonnes

**Amount that is RSPO-certified?**

-

**2.8.1 Number of Palm Oil Mills operated**

2

**2.8.2 Number of Palm Oil Mills certified**

--

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

98,000.00

**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

24,000.00

**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

--

**2.9.4 Total annual FFB processing capacity (tonnes)**

540,000.00

**Supply Chain Used**

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

--

**Time-Bound Plan**

4.1 Date of first RSPO estate certification (planned or achieved)

2020

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2023

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

The management has not set any annual targets

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

2025

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

The management has not set any annual targets

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2027

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

The management has not set any annual targets

4.8 Which countries that your organization operates in do the above commitments cover?

--

**Concession Map**

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

--

**Map data declaration**

Not declaring

**GHG Emissions**

6.1 Are you currently assessing your operational GHG emissions?

No

6.1.1 What GHG assessment tool or method are you currently using?

--

6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

2020

6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

--

**Actions for Next Reporting Period**

7.1 Outline actions that you will take in the coming year to advance your plans for certification

The management has not set any plans

7.2 Outline actions that you will take to promote CSPO along the supply chain

The management has not set any plans

**Reasons for Non-Disclosure of Information**

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

**Conflict and Complaints Mechanism**

9.1 Has your Company put in place any mechanism to resolve any conflict?

9.2 Has your company any ongoing land conflict?

No

**Palm Oil Processors and Traders  
Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Others:

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2020

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2022

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The management has not set any annual targets

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

The management has not set any annual targets

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

The management has not set any plans

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

The management has not set any plans

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

social & environment

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

No

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

No

---



**Particulars**

**About Your Organisation**

**Organisation Name**

QUERQUS ALIMENTARIA, S.L

**Corporate Website Address**

<http://www.querqus.eu>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0412-13-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Mr. Julian	Navarro	gerencia@querqus.eu

**Phone**

+34962448420

**Address**

POLIGONO INDUSTRIAL COTES B C/PESCADORS, 18  
 ALGEMESI  
 Spain  
 46680

**Person Reporting**

First Name	Last Name	Email Address
Ana	Navarro	marketing@querqus.eu

**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

113

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

113

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	49.01
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	49.01

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe 100%
- India --%
- China --%
- South East Asia --%
- North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2017

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2022

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

n/a

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2022

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

One of our objectives is like to increase the use of certificate palm oil derivatives, as well as the use of Mass Balance RSPO certified products, to get to new markets and applications.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

RSPO certified products are in our portfolio. But the use of these products depends on the strategy of our customer and specially when they make private labels

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

-

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

-

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

It is defined in our sales policy, and it's being issued in parallel with teh customers strategies.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

-

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

-

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Only a low percentage of our customers are using CSPO, because of its cost and the current desinformation about this.

Some of our customers are replacing palm oils and its derivatives into other products.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

-

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

-

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: -**

---

**Challenges**

**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?**

CSPO is not a current product, and although companies gradually are showing interest in CSPO, and focusing part of their strategies on this, there is still a lot of work to do to get to use only CSPO products.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Confidential

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

As every year, we report The Global Compact Progress Report, where we explain and communicate our ethical policies

---

## Particulars

### About Your Organisation

**Organisation Name**

RIKEVITA (MALAYSIA) SDN BHD

**Corporate Website Address**

<http://www.rikenvitamin.jp>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0183-10-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Md Noor Elham	Ahmad Sabri	md.noor@rikevita.com.my

**Phone**

+607-2381733

**Address**

NO 11 JALAN BAYU, 81200 TAMPOI JOHOR BAHRU, JOHOR DARUL TAKZIM

Malaysia

### Person Reporting

First Name	Last Name	Email Address
Zainab	Kamal	zainab@rikevita.com.my

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2012

---

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2012

---

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

---

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2016 - 30%  
 2018 - 50%  
 2020 - 100%

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

1. We promote through our sales and distributors by proactively creating awareness and educating them on the benefits of RSPO and CSPO
  2. We assume the market to be a norm for RSPO certified palm oil based raw materials by 2018
  3. We also assume that there is adequate market demand for RSPO certified products
- 

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

We are ISO 14001 certified and looking forward to review GHG requirement

---

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

We are looking forward for near future compliance

---

## Actions for Next Reporting Period



**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. Create greater awareness to our sales and distributors
  2. Educate them on the different RSPO certified models
  3. Mitigate the effect of price premium on certified products
- 

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidentiality

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
  - Labour rights
  - Stakeholder engagement
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

- 1) Insufficient or no demand from customers.
  - 2) Non-availability of some palm oil derivatives raw materials.
  - 3) Poor awareness of RSPO at customer side.
- 

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

Unwillingness of customers to pay premium price for certified product.  
Non-availability of certain palm oil derivatives in RSPO certified form.  
Poor awareness of RSPO at customers side.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have been actively engaged in business to business education

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

No

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## Particulars

### About Your Organisation

**Organisation Name**

Royal Dutch Shell plc

**Corporate Website Address**

<http://www.shell.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Shell International Eastern Trading Company	Processor and/or Trader	No
Shell Trading Rotterdam	Processor and/or Trader	No
Shell Trading US Company	Processor and/or Trader	No
Shell Indonesia	Wholesaler and/or Retailer	No
Shell Malaysia	Wholesaler and/or Retailer	No
Shell Thailand	Wholesaler and/or Retailer	No
Shell Chemicals	Manufacturer	No
Shell Lubricants	Manufacturer	No

### Membership

Membership Number	Membership Category	Membership Sector
2-0059-07-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Helen	Scholey	<a href="mailto:helen.scholey@shell.com">helen.scholey@shell.com</a>

**Phone**

+44 207 934 5417

**Address**

Shell Centre, York Road  
London  
United Kingdom  
SE1 7NA

### Person Reporting

First Name	Last Name	Email Address
Helen	Scholey	<a href="mailto:helen.scholey@shell.com">helen.scholey@shell.com</a>

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader
- Others:  
Blender/end user

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

11

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

482,031

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

482,042

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	173,150.00
1.4.2	Mass Balance	-	-	73,292.00
1.4.3	Segregated	11.00	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	11.00	-	246,442.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2013

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are already 100% supply chain certified where needed. We are assuming that certification of final end-users of RSPO mass balance CSPO is not needed. This is spelled out clearly in the RSPO-RED standard for fuel users. Therefore, only our Trading companies that physically receive RSPO certified palm derivatives require supply chain certification.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Today it is not possible to only handle/supply 100% RSPO certified material and be compliant with Government regulations and mandates in Europe. In Europe, classic RSPO mass balance or Greenpalm are not sufficient to meet the Renewable Energy Directive and we are obligated to purchase ISCC-EU mass balance certified material. When material certified to the RSPO-RED standard becomes available on the market, we will endeavor to meet European volumes with this. The availability of RSPO-RED material is entirely dependent on producers switching from ISCC-EU to RSPO-RED (or obtaining it in addition). Apart from Europe, Shell's use of palm oil derived material is already 100% RSPO certified (by either mass balance or Greenpalm). Of Shell's total volume of palm oil derived material handled (including Traded volumes), 94% is certified; 204,432t is certified to ISCC-EU standards. The remaining volume (6%) is covered by Shell's own sustainability requirements which are detailed in the contractual agreements between buyer and seller. We continue to make good progress in Malaysia in purchasing RSPO mass balance palm derivatives for domestic use with the objective of minimizing the contribution by Greenpalm certificates. Challenges exist in Indonesia, not due to a lack of availability of RSPO certified CPO, but because this does not yet translate through the supply chain to RSPO certified biodiesel - we continue to work with our suppliers to address this. Progress is slow in Thailand due to the large number of smallholder farmers who need support in obtaining RSPO certification. We hope to see our first volumes of RSPO mass balance certified palm oil methyl ester in Thailand in Q2 2015. See below for further details of this programme.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We do not actively promote RSPO directly to our fuel customers as the diesel purchased at the pump will be a mix from many sources and the biodiesel in the fuel will typically be made from many different feedstocks in addition to palm. However, we explain our membership and support of the RSPO in our Annual Sustainability Report, Corporate website and other external communications. We are also continuously engaging our suppliers to encourage uptake of the standard.

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Shell has been active in supporting the RSPO on the GHG Working Group, the Trade and Traceability Standing Committee, the RED Task Force, the P&C Review Task Force and the Claims and Communications Standing Committee. Shell continues to engage externally with many key stakeholders advocating the benefits of robust multi-stakeholder round table standards. We also have a joint programme with Patum Veg Oil in Thailand to support smallholder certification, and are considering the possibility of other similar programmes in the future.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints
- Land Use Rights
- Ethical conduct and human rights
- Labour rights

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

For Trading, there is not always market demand for CSPO and therefore the costs incurred are not recoverable. These costs can make-up/erode a significant proportion of the available margin.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

In terms of the fuels industry, 100% RSPO CSPO through physical supply chains or otherwise is not possible in Europe due to the EU Renewable Energy Directive, which does not recognise classic RSPO certification. Until such a time when RSPO-RED certified material is widely available, Shell will continue to purchase ISCC-EU certified material for use in Europe - as detailed previously.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

In regions outside of Europe, Shell will use book and claim where mass balance RSPO CSPO is not available, however inside Europe, ISCC certification (or equivalent as recognized by the EU) is deemed sufficient, and as such we will not cover these purchases with Greenpalm certificates.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

### 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?

The lack of availability of certified palm oil methyl ester in the regions where we are mandated to blend it (e.g. East Malaysia, Indonesia), is a significant issue. We continuously engage with our suppliers in these regions, to try and encourage take up of the standard however the regulated market in some countries does not provide any incentive for producers to become certified.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We have a 3 tiered approach;

**Internal governance:** Introduced policies and positions relating to the sourcing of our biofuels, and as such have ensured that 100% of the palm oil derived biofuels purchased for Shell use are RSPO certified. We monitor compliance and report on our progress;

**Work with suppliers:** Ask our suppliers to sign up to sustainability clauses in new and renewed term contracts. These cover bio-components and feedstocks not knowingly linked to violation of human rights or cultivated, produced or manufactured in areas of high biodiversity value, zero- burning in relation to land preparation, conversion or clearing, development and implementation of supply chain traceability systems, the joining of relevant international bodies developing sustainability criteria for the production of particular feedstocks and the right to audit;

**Wider industry:** Engaging industry by supporting robust multi-stakeholder round tables and industry associations such as IPIECA, governments and regulators, both at a regional (EU) level and also individual Member State governments, intergovernmental agencies such as IUCN, UNDP, UNEP and policy makers to encourage sustainability standards in the biofuels supply chain.

**Partnership in Thailand** is a great example - Shell Thailand and Patum Vegetable Oil Co. Ltd (Patum) are collaborating in a joint project to train independent Thai smallholders in sustainable palm oil production. The project involves preparing 9 palm crushing mills and over 1800 palm smallholders in line with the standard set by the RSPO. The initial stage of the project has involved setting up field teams for smallholder groups and providing intensive training. Systems have been put in place to constantly improve and monitor farming practices and enable group certification according to the requirements of RSPO. It is hoped that the collective annual output of the mills will be approximately 50

kilo-tonnes of RSPO certified palm oil upon completion of the project.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

We aim to ensure that we do not source biofuels that may have involved a violation of human rights (including child or forced labour), the clearing of areas of high biodiversity value or the use of open burning techniques for land preparation, conversion or clearing. Where there are regulatory requirements in place, such as the European Union, then Shell will comply by purchasing biofuels that meet the regulatory requirements. The preferred approach

for compliance is via certification against recognised credible voluntary sustainability standards. The RSPO is Shell's preferred standard for palm oil, however neither the classic RSPO standard, nor Greenpalm can be used in the EC to meet the RED. Shell has therefore been obliged to use the ISCC standard instead for Europe until such a time that RSPO-RED becomes more widely available. ISCC operate a mass balance standard so all of the volume is physically tracked rather than compensated for by certificates. Apart from these ISCC mass balance volumes in Europe, 100% of Shell's palm oil derived purchases are RSPO certified. We prefer to purchase mass balance

certified material, but where this is not available (or insufficient), we will purchase Greenpalm credits to compensate for the palm oil purchases. A proportion of Shell's traded volumes are not currently certified since with lack of market demand, the costs incurred can significantly erode the available margin.

<http://reports.shell.com/sustainability-report/2014/servicepages/welcome.html>



## Particulars

### About Your Organisation

**Organisation Name**

Ruchi Soya Industries Limited

**Corporate Website Address**

<http://www.ruchisoya.com>

**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Gemini Edibles and Fats India Pvt. Ltd.	Processor and/or Trader	No

### Membership

Membership Number	Membership Category	Membership Sector
2-0314-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Umesh	Khandelwal	umesh_khandelwal@ruchigroup.com

**Phone**

+919755097645

**Address**

614, Tulsiani Chambers, Nariman Point, Mumbai  
Mumbai  
India  
400021

### Person Reporting

First Name	Last Name	Email Address
Neeraj	Jain	neeraj_jain@ruchigroup.com

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned (ha)

--

#### 2.1.2 Total landbank for oil palm cultivation (ha)

--

#### 2.1.3 Total land managed for conservation that is set aside (ha)

--

#### 2.2.1 Mature area (ha)

--

#### 2.2.2 Immature area (ha)

--

#### 2.2.3 Total area of estate plantations - planted (ha)

--

#### 2.3.1 Area certified (ha)

--

#### 2.3.2 Number of estates/Management Units

--

#### 2.3.3 Number of estates/Management Units certified

--

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

--

#### 2.5.1 Do you have smallholders as part of your supply base?

No

**2.5.2 Schemed**

--

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

--

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

No

**2.8.1 Number of Palm Oil Mills operated**

--

**2.8.2 Number of Palm Oil Mills certified**

--

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

--

**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

--

**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

--

**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

--

**2.9.4 Total annual FFB processing capacity (tonnes)**

--

**Supply Chain Used****3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

--

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2015

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2020

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2020

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

--

## Concession Map

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

--

**Map data declaration**

Not declaring

## GHG Emissions

**6.1 Are you currently assessing your operational GHG emissions?**

No

**6.1.1 What GHG assessment tool or method are you currently using?**

--

**6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

2020

**6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)**

--

6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

--

---

**Actions for Next Reporting Period**

7.1 Outline actions that you will take in the coming year to advance your plans for certification

no

---

7.2 Outline actions that you will take to promote CSPO along the supply chain

no

---

**Reasons for Non-Disclosure of Information**

8.1 If you have not disclosed any of the above information, please indicate the reasons why

--

---

**Conflict and Complaints Mechanism**

9.1 Has your Company put in place any mechanism to resolve any conflict?

---

9.2 Has your company any ongoing land conflict?

No

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Biofuel producer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

1,253,988

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

92,353

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

1,346,341

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We cannot commit anything at moment. It will depend on India's demand on the same. We are processors.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are having Plantation in India. We are in the process to go RSPO SCC certificate.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We are promoting Sustainable Palm Oil with Institutions buyers but still they will have to decide as they cannot compete with the competitors due to cost factor.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

no

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

no

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

na

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

data not known

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

CSPO material is costly. In India due to costing factor, there is no demand for CSPO material. As soon as there would be demand , we will surely use CSPO material.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

There is no demand in India due to Costing factor.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** no

---



## Consumer Goods Manufacturers

### Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

---

### Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

--

---

2.2.1 Do you manufacture for:

--

---

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

---

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

---

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

---

2.2.5 Total volume of all palm oil products you used in the year:

--

---

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

---

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

---

2.4.2 What type of products do you use CSPO for?

--

---

2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

### Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2020

---

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

---

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2020

---

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

---

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

---

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

---

**3.6 Which countries that your organization operates in do the above commitments cover?**

---

**3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

---

**3.8 Date of first supply chain certification (planned or achieved)**

2015

---

#### **Trademark Related**

**4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

--

---

#### **GHG Emissions**

**5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

---

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

---

#### **Actions for Next Reporting Period**

**6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

--

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#### **Reasons for Non-Disclosure of Information**

7.1 If you have not disclosed any of the above information, please indicate the reasons why

--

- Others:

--

**Application of Principles & Criteria for all members sectors**

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

8.2 What steps will/has your organization taken to support these policies?

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**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?

No

Please explain why

--

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

--

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why

--

## Challenges

**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?**

RSPO material cost become very high. That doesnot support in country like India.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are educating to Big Institution buyers who can afford to take RSPO material as their product margins are high.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

na

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## Particulars

### About Your Organisation

**Organisation Name**

Sakamoto Yakuhin Kogyo Co., Ltd.

**Corporate Website Address**

<http://www.sy-kogyo.co.jp>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Sakamoto Orient Chemicals Corporation	Processor and/or Trader	No

### Membership

Membership Number	Membership Category	Membership Sector
2-0362-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr. Daisuke	HANAYAMA	hanayama@sy-kogyo.co.jp

**Phone**

+81-6-6204-4734

**Address**

2-6, Awaji-machi 1-chome, Chuo-ku  
Osaka  
Japan  
541-0047

### Person Reporting

First Name	Last Name	Email Address
Naoto	NUMANO	numano@sy-kogyo.co.jp

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Others:  
Manufacture of refined glycerin and its derivatives

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

18,000

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

18,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Not concretely planned yet. Depending on the demand for RSPO certified products from our customers.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Not concretely planned yet. Depending on the demand for RSPO certified products from our customers.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

As a refined glycerin and its derivatives manufacturer and an ordinary member of RSPO, we promote RSPO and RSPO certified products to our customers through our sales activities.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Not concretely planned yet. Depending on the demand for RSPO certified products from our customers.

---

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

The fact that most of our raw material is non-palm origin, like coconut and rapeseed. And also the limited demand for RSPO certified products from our customers.

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

**Please explain why:**

Due to limited demand for RSPO certified products from our customers.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

Same as the reason above.

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why:** We do not own any palm plantation.

---



## Challenges

**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?**

Economic obstacle: Uncertainty if our customers fully understand to bear the premium of RSPO certified products.  
Social and environmental obstacles: The current limited demand for RSPO certified product from our customers.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

By promoting the concept of RSPO to our customers through our sales activities.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

None

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**Particulars****About Your Organisation****Organisation Name**

Sang Kee Edible Oils Sdn. Bhd.

**Corporate Website Address**

--

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0431-13-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Cheong Kean	Ooi	ock2909@yahoo.com

**Phone**

+603-31765139

**Address**

Lot 3, Lebu S. Hishamuddin 2, Kaw. 20, KPSKU  
Port Klang  
Malaysia  
42000

**Person Reporting**

First Name	Last Name	Email Address
Cheong Kean	Ooi	ckooi@sangkee.com.my

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Others:  
Palm Kernel Crusher

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

46,000

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

46,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	594.00	-
1.4.3	Segregated	-	190.00	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	784.00	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPKO)? Please state annual targets/strategies.**

As we started to transact RSPO Certified CPKO only from October 2014, we target to do 20% of our overall production for 2015. Thereafter, we target to increase by additional of 8% each year till we achieve 100% by 2025.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPKO)? Please state annual targets/strategies.**

We shall start with a 20% target for 2015, handling about 9,000mt of CSPKO and by 2010, we target to achieve 60% of total production of CSPKO of 27,000mt.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We regularly encourage our buyers to opt for CSPKO instead of the regular PKO during our trading encounters. We intentionally build up business relationships with and give preference to RSPO Certified Buyers in our sales as a form of support and promotion for the overall RSPO initiative.

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are palm kernel crusher using mechanical pressing method.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

No a legal requirement in our operation.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continue to encourage and promote CSPKO sales to our supply chain buyers by establishing more customers.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Presently, the availability of RSPO Certified Palm Kernels is limited to the few Certified Mills and it just do not make up for the volume that we do. We look forward to the targeted gradual increase in the availability of RSPO Certified Palm Kernels in the years to come which will result in our increase in trading and processing of CSPKO.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

We only source for palm kernels

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Being a palm kernel crusher and also still new to RSPO, we need to explore the availability of and sourcing for RSPO Certified palm kernels under the Book & Claim Module. We will need to further study this option if available to us.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

Limited RSPO Certified Mills in Peninsular Malaysia and so limited availability of RSPO Certified Palm Kernels which is our raw material.

Buyers of CSPKO is also similarly limited. We have no problem to increase volume once these two factors increase in their uptake in the coming years.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We intentionally look out to produce more CSPKO for sale in support of the RSPO initiative. Since this is our first year, we have target to achieve 20% of our production to be CSPKO and by this it speaks for itself.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

---

**Particulars****About Your Organisation****Organisation Name**

Sangsook Industry Co. Ltd.

**Corporate Website Address**<http://www.sangsook.co.th>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0125-09-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Surasak	Sutharoj	surasak.s@sangsook.co.th

**Phone**

+6681-482 3702

**Address**

1374 Songwad Road Kwang/Khet Samphunthawong Bangkok 10100 Thailand  
 Bangkok  
 Thailand  
 10100

**Person Reporting**

First Name	Last Name	Email Address
Surasak	Sutharoj	surasak.s@sangsook.co.th

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Trader

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

15,600

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

15,600

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-



**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We have to renew in 2014 and will continue another renewal in 2015. We plan to begin buying MB pal, in 2016

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

-

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We continue having conversation with our customers and suppliers about RSPO and benefits of buying RSPO-certified palm oil.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

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---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

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---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will continue promoting the use of RSPO-certified palm oil throughout the supply chain.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data unknown.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

It's hard to find 100% CSPO in our country at the moment.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

### 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?

Some of our customers require RSPO standard for our product. However, RSPO standard is considered as "option" for customer because they are realized that it is really hard to find RSPO's feedstock in Thailand.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

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#### Cost Effective:

Yes

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#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We continue to work with both our suppliers and customers to promote the use of RSPO-certified Palm Oil.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

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## Particulars

### About Your Organisation

**Organisation Name**

Sasol Germany GmbH

**Corporate Website Address**

<http://www.sasolgermany.de/154.html>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0347-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Dr. Hans	Certa	bjoern.miller@de.sasol.com

**Phone**

+49 40 63684 1320

**Address**

Anckelmannsplatz 1  
Hamburg  
Germany  
20537

### Person Reporting

First Name	Last Name	Email Address
Bjoern	Miller	bjoern.miller@de.sasol.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Initial RSPO certification was envisioned and achieved in 2014. Thereafter, we looked into the feasibility additional certification. This process was completed late 2014 and the certification process for our second production site in Germany started early 2015. Currently, we are on track to complete the certification process by the end of July 2015.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**Comment:**

This target date depends largely on the acceptance of the RSPO certified feedstock and related products by our customers.

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Sasol Germany is striving to enable our customers to procure more sustainable products. This process is based on the specified demand for sustainable products, the feasibility of such implementation, and the absorption of costs for more sustainable products. 2015 was the first year that we sold certified product. Based on the aforementioned development of the related business we will be able to provide additional milestones next year.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Sasol Germany address the topic of RSPO in discussions with our customers as well as with our suppliers. We are working on feasible solutions to satisfy the needs of our customers while also promoting the usage of certified RSPO raw materials.

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

## Actions for Next Reporting Period

#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

In the upcoming year we will further analyze and monitor the demand of CSPO and the corresponding products. Based on the development of the demand as well as business criterias we will ensure that our supply chains enable our customers to make use of certified products.

### Reasons for Non-Disclosure of Information

#### 5.1 If you have not disclosed any of the above information please indicate the reasons why

For confidentiality reasons Sasol Germany is not disclosing all of the information requested in the ACOP questionnaire.

### Application of Principles & Criteria for all members sectors

#### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)

#### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

The processing of CSPO is based on the specified demand for sustainable products, the feasibility of such implementation, and the absorption of costs for more sustainable products. Currently, the demand of certified products and the supply of certified raw materials are significant limitations.

### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

#### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

--

### Concession Map

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Currently, we foster the cooperation with external supply partners to enable the identification of concession boundaries. As soon as the relevant external supply chains enable us to adequately determine the boundaries we will consider this option.

## Challenges

### 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?

The processing of CSPO is based on the specified demand for sustainable products, the feasibility of such implementation, and the absorption of costs for more sustainable products. Currently, the demand of certified products and the supply of certified raw materials are significant limitations.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Sasol Germany address the topic of RSPO in discussions with our customers as well as with our suppliers. We are working on feasible solutions to satisfy the needs of our customers while also promoting the usage of certified RSPO raw materials.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

For additional information please visit [www.sasolgermany.de](http://www.sasolgermany.de) at any time.

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## Particulars

### About Your Organisation

**Organisation Name**

Silbury Marketing Ltd

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**Corporate Website Address**

<http://www.silbury.co.uk>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

--

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### Membership

Membership Number	Membership Category	Membership Sector
201441000000	Ordinary Members	Palm Oil Processors and Traders

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### Primary Contacts

First Name	Last Name	Email Address
Mr. Gary	Lewis	<a href="mailto:garylewis@silbury.co.uk">garylewis@silbury.co.uk</a>

**Phone**

0044 1926 410022

---

**Address**

2 Trinity Mews, Priory Road, Warwick, CV34 4NA UK  
 Priory Road  
 United Kingdom  
 CV34 4NA

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### Person Reporting

First Name	Last Name	Email Address
Gary	Lewis	<a href="mailto:garylewis@silbury.co.uk">garylewis@silbury.co.uk</a>

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**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Trader

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

322

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

3,982

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

4,304

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	1,136.00
1.4.3	Segregated	-	-	2,602.00
1.4.4	Identity Preserved	-	-	105.00
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	3,843.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We have moved the majority of products over now to MB or SG, the remainder is mostly due to hydrogenated products but there has been no requests from the frying or ice cream industry to move over to a sustainable version due to the large premium in what is a commodity based sector. We will continue to push for this, based on a lower premium, over the coming year.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2016

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are working with all our key suppliers to have the remainder of the volume moved over at a cost effective premium by the end of 2016.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

RSPO commitments are discussed at monthly sales meetings and quarterly business review meetings. We also have regular presentations from AAK, one of our main suppliers. The RSPO is also discussed at industry meetings (NEODA) with updates given from the RSPO directly.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are only a trader of products

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are only a trader of products

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Silbury are still one of the only traders in the UK and Ireland who have supply chain certification. We will continue to promote the RSPO on our new up-coming website.

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

not applicable

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**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

There are only a relatively small amount of products not currently RSPO, some blends will finally switch by the end of 2015 but we sell hydrogenated palm and hydrogenated palm kernel and there has been no demand from customers to switch. We have looked at switching anyway but there is a relatively large premium currently which would make us uncompetitive but we will continue to monitor in the coming year.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

We are only traders who handle refined boxed products

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We are only traders who handle refined boxed products

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** not applicable

---

## Challenges

**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?**

We have fewer obstacles as ore refineries are offering only sustainable products now.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

No

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**Robust:**

Yes

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**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have been strong advocates of the RSPO since joining in 2010 and worked with customers even when there was initially little or limited demand. We are also working with our customers in helping educate them in the RSPO and gaining membership.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

There is no other additional information.

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## Particulars

### About Your Organisation

**Organisation Name**

Sime Darby Unimills BV

**Corporate Website Address**

<http://www.unimills.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Sime Darby	Oil Palm Growers	Yes

### Membership

Membership Number	Membership Category	Membership Sector
2-0056-07-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Rob	Twisker	rob.twisker@simedarby.nl

**Phone**

+31 88 6464 437

**Address**

Lindsedijk8, 3336 LE Zwijndrecht, The Netherlands  
 Zwijndrecht  
 Netherlands  
 3336 LE

### Person Reporting

First Name	Last Name	Email Address
Rob	Twisker	rob.twisker@simedarby.nl

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

200,000

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

75,000

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

275,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	55,000.00	13,000.00	-
1.4.3	Segregated	32,000.00	9,000.00	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	87,000.00	22,000.00	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 44%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 36%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2008

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

End 2012: Supply chains for csPKO (MB) and csPOs (MB) established at commercially viable levels (achieved) End 2014: 100% csPO supply (MB/SG), excl. fractions and PK; End 2015: 100% csPO supply (MB/SG), 60% Palm fractions and PK; End 2016: 100% csPO supply (MB/SG), 70% Palm fractions and PK; End 2020: 100% csPO supply (MB/SG), incl. fractions and PK

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2012/13: further stimulate demand by advising customers and retailers on feasible implementation Strategies. 2013/14: Building viable and stable supply chains with a preference for integrated supply from SD Plantations. 2014/15: secure and invest in long term supply security, e.g. via SHARP programme. 2015/2016: further securing the supply chain, with regard to cPOcs, cPOS35cs and cPKcs

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Daily discussions with customers on implementation of certified sustainable palm oil in their products: define the most sensible approach per product, help with internal discussions (Purchasing, Sales, Marketing, Management, Production) – Support customers in discussions with supply chain partners (e.g. retailers) - Active participation in stakeholder engagement events, e.g. presentation at RSPO cocktail in February 2013, podium discussions organized by the German Forum for Sustainable palm oil, REWE strategy workshop, RSPO Summit - actively supporting the national commitments with background information and reports - Address and solve issues in RSPO working groups to facilitate implementation

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

## Actions for Next Reporting Period



#### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We are constantly trying to identify new opportunities (e.g. CSPO products) with our customers and therefore we constantly highlight this opportunity with our customers.

### Reasons for Non-Disclosure of Information

#### 5.1 If you have not disclosed any of the above information please indicate the reasons why

--

### Application of Principles & Criteria for all members sectors

#### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

#### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Insufficient market demand

### Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

#### Please specify:

Our sourcing strongly depends on the demand of our customers. The investment to solely source RSPO palm products and not retrieving the cost from our customers, is too expensive for Sime Darby Unimills to bare.

#### 7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

#### Please explain why:

SD Unimills customers expect us to secure the supply chain, whether it is Mass Balance or Segregated. If we promise to switch our customers products to RSPO segregation, we will have to keep supplying this product(s) RSPO segregated.

### Concession Map

#### Do you agree to share your concession maps with the RSPO?

No

**Please explain why:** Not applicable to downstream operations

## Challenges

### 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?

1. Obstacles encountered is the consistent supply chain of RSPO segregated palm stearin fractions and RSPO segregated palm kernel
  2. We understand it is difficult to pursued small-holders to align to the RSPO P&C and become certified. Enabling to increase the availability of RSPO palm products.
- 

### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

To include that SD Unimills/SDP is educating buyers on RSPO certification, our sustainability policies as well as sustainability in general on a business-to-business basis.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

[http://www.simedarbyplantation.com/Sustainability\\_Policies.aspx](http://www.simedarbyplantation.com/Sustainability_Policies.aspx)

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## Particulars

### About Your Organisation

**Organisation Name**

SIPRAL PADANA S.p.A.

**Corporate Website Address**

<http://www.sipralpadana.it>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0421-13-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr. Pierandrea	Brambillaschi	c_qualita@sipralpadana.it

**Phone**

+39 0373 648075

**Address**

Via Enrico Mattei, 15  
BAGNOLO CREMASCO  
Italy  
26010

### Person Reporting

First Name	Last Name	Email Address
Mr. Fabio	Patrini	info@sipralpadana.it

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer
- Others:  
Margarine Manufacturer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

90

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

3,411

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

3,411

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	59.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	59.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 2%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015 90% CSPO supply chains  
 2016 100% CSPO.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

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**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2014 We began to use CSPO in our the margarines with our brands, sell to retail market.  
 2015 10% target of CSPO  
 2016 20%  
 2017 40%  
 2018 70%  
 2019 85%  
 2020 90%  
 2021 95%  
 2022 97%  
 2023 100%

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We promote the RSPO P&C to our customers and assist them in the comprehension of the rules and procedure of the RSPO system. We inform the customers to persuade them in the advantages of use RSPO.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

we do not have currently an evaluations of GHG emissions.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

no report to publish

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We improve the communications to our customers to persuade them to join the RSPO and use CSPO in their products.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

no report to publish

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

majority of our customers are not RSPO certified.  
A lot of customers can not pay the connected cost.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

we can not assume the connected price premium

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

we can not assume the connected price premium

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not applicable

---

## Challenges

**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?**

The cost connected to joins the RSPO organisation, the price premium to use of CSPO and the complexity and cost to maintain the System represent an obstacle to the certification. A lot of customers valued the economic balance prefeere change to others vegetal oil.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

encourage the customers to apreciate the RSPO System and help them the join RSPO

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**

SOUTHERN ACIDS INDUSTRIES SDN. BHD.

**Corporate Website Address**

<http://www.southernacids.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0437-14-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
CHIN TEE	KHOO	oleo@southernacids.com

**Phone**

60332583333

**Address**

LEVEL 29, CENTRO TOWER, NO. 8, JALAN BATU TIGA LAMA,  
KLANG  
Malaysia  
41300

### Person Reporting

First Name	Last Name	Email Address
CHIN TEE	KHOO	oleo@southernacids.com



**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

90,000

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

10,000

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

100,000

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

--

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	234.00	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	234.00	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

TO ACHIEVE 100% RSPO CERTIFIED PRODUCT IN 2018. BEYOND 2018 WE WILL REVIEW ACCORDING TO THE MARKET DEMAND.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

TO ACHIEVE 100% RSPO CERTIFIED PRODUCT IN 2018. BEYOND 2018 WE WILL REVIEW ACCORDING TO THE MARKET DEMAND.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

TO PROMOTE THE DEMAND OF RSPO OIL TO UPSTREAM PRODUCER AND ALONG THE SUPPLY CHAIN.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

TO PROMOTE THE DEMAND OF RSPO OIL TO UPSTREAM PRODUCER AND ALONG THE SUPPLY CHAIN.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

WE ARE MID STREAM PRODUCTS PRODUCER OF PALM OIL. OUR SOURCING CSPO WILL BE DEPENDENT ON OUR CLIENTS' DEMAND OF CSPO.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

THERE ARE MANY OIL SUPPLIERS ARE NOT RSPO CERTIFIED. SOURCING OF CSPO HAS LIMITATION. TO PROMOTE THE AWARENESS OF RSPO TO UPSTREAM PRODUCERS.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

No

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

WE ARE WILLINGLY TO PROMOTE AND SUPPORT TO OUR CLIENTS FOR THE DEMAND OF RSPO CERTIFIED PRODUCTS.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

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## Particulars

### About Your Organisation

#### Organisation Name

Southern Edible Oil Industries (M) Sdn Bhd

#### Corporate Website Address

<http://www.southern.com.my>

#### Primary Activity or Product

- Processor and/or Trader

#### Related Company(ies)

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0202-10-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Thing	Low	lowthing@southern.com.my

#### Phone

+603-3375 6789

#### Address

Wisma Southern, 6th Floor, Nos. 26-34, Jln Dato Hamzah, 41000 Klang, Selangor, Malaysia.  
Klang  
Malaysia  
41000

### Person Reporting

First Name	Last Name	Email Address
Thing	Low	seokapar@southern.com.my

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

33,561

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

9,702

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

36,967

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

83,198

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
India --%  
China --%  
South East Asia --%  
North America --%

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2014

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2022

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We are RSPO certified by SGS (M) Sdn.Bhd on 15/9/2014. The validity of the certificate is 5 years and will expiry on 14/8/2019.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We obtained RSPO certification in 2014. Our commitment is to supply 5% CSPO in the year of 2015. We will continue to promote CSPO to our customer.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We will continue to promote CSPO to our customer through company's brochures, other electronic media and through our participation in various international exhibition/trade fair.

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

GHG emission does not apply to Palm Oil Refinery.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

GHG emission is a voluntary program.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We will inform our customer and encourage them to purchase CSPO. We had planned to start CSPO in 2015.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

All information are closed.

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Demand for RSPO has not been encouraging.  
e.g. Europe

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

We obtained RSPO certification in 2014 and continue promote CSPO to our customer.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

As and when the market requires, we will use Book & Claim.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---



## Challenges

**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?**

- a) Not all CPO and CPKO suppliers are RSPO certified.
  - b) Customers are not willing to pay premium for RSPO certified products.
- 

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Not yet.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Nil.

---

## Particulars

### About Your Organisation

**Organisation Name**

Soya Hellas SA

**Corporate Website Address**

<http://www.soyahellas.gr/>

**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0402-13-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr. Thomas Campion Shortell	Jr	t.shortell@soyahellas.gr

**Phone**

+302103664200

**Address**

46-48 Voukourestiou Street  
Athens  
Greece  
GR 10673

### Person Reporting

First Name	Last Name	Email Address
Vassilis	Noutsos	v.noutsos@soyahellas.gr

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Ingredient manufacturer
- Animal feed supplier

---

#### 1.2 Operation and Certification Progress

--

---

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

---

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

1,500

---

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

2,500

---

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

17,400

---

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

21,400

---

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	350.00	-	885.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	350.00	-	885.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2013

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

All our supply chains are 100% RSPO certified for MB and SG. Until now we don't have immediate plans on proceeding to IP certification due to lack of market demand but we will maintain the goal to be 100% to all our supply chains until 2018.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2023

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Following the market demands we will state the most conservative scenario of 10% increase every year. However this will probably change according to market changes.

## 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Since we are fully MB and SG RSPO certified supplier, we can follow closely all the demands and needs of our customers regarding RSPO palm oils and RSPO palm oil products. Apart from that we are capable and ready to give all the necessary info, advise and guidelines to all our existing and potential new customers in order to promote the use of RSPO certified palm oils and RSPO palm oil products.

## GHG Emissions

### 3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

### 3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will keep informing our customers and support them to their inquiries and all the necessary info they seek to learn, understand and implement RSPO certified oils.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

We disclose all figures of oil quantities handled for your perusal but we don't want them to be presented to the public for commercial reasons.

Namely sections: 1.3 and 1.4.

This text also not to be published in the public version.

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Ethical conduct and human rights
- Labour rights

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Our company is fully ready and capable of trading and processing RSPO certified oils and manufacturing RSPO certified oil products. However, the market demand is yet to be increased so we follow our customers' needs.

## Commitments to CSPO uptake

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

Please specify:

We are bound to follow the RSPO commitments.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Since we are already SG and MB certified, and we have suppliers able to source CSPO, there is no need to proceed to Book and Claim.

---

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- Ingredient manufacturer
- Own-brand

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 2.2.1 Do you manufacture for:

Own Brand

#### 2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

4,000

#### 2.2.3 Total volume of Palm Kernel Oil used in the year:

--

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

4,000

#### 2.2.5 Total volume of all palm oil products you used in the year:

8,000

#### 2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

##### In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	400.00	-	290.00
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	400.00	-	290.00

#### 2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

#### 2.4.2 What type of products do you use CSPO for?

--

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**Time-Bound Plan****3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2013

---

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2018

---

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2023

---

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

y

---

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

n

---

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

---

**3.6 Which countries that your organization operates in do the above commitments cover?****3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

All our supply chains are 100% RSPO certified for MB and SG. Until now we don't have immediate plans on proceeding to IP certification due to lack of market demand but we will maintain the goal to be 100% to all our supply chains until 2018.

---

**3.8 Date of first supply chain certification (planned or achieved)**

2013

---

**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

**Please explain why**

Our products (margarines) are used as ingredients/raw material in end-product manufacturing companies. Since our products aren't distributed to super market there is no need for trademark use. Also there is not yet such demand from our clients.

---

**GHG Emissions**



**5.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

**5.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We will keep informing our customers and support them to their inquires and all the necessary info they seek to learn, understand and implement RSPO certified oils.

**Reasons for Non-Disclosure of Information****7.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

**- Others:**

We disclose all figures of oil quantities handled for your perusal but we don't want them to be presented to the public for commercial reasons.

Namely sections: 2.2 and 2.3.

This text also not to be published in the public version.

**Application of Principles & Criteria for all members sectors****8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights
- Labour rights

**8.2 What steps will/has your organization taken to support these policies?****Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?**

Yes

**Please specify**

--

**9.1 Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why**

This is not applicable to our case.

---

## Challenges

**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?**

Until now we haven't encountered any obstacles or problems.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We keep promoting the use of RSPO certified oils and RSPO certified oil products and moreover we supply the necessary information and clarifications to our customers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Please see section 5.1.  
We would like oil quantities figures not to be public.  
This text also not to be published in public.

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## Particulars

### About Your Organisation

**Organisation Name**

STEARINERIE DUBOIS & FILS

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**Corporate Website Address**

<http://www.stearinerie-dubois.fr>

---

**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0256-11-000-00	Ordinary Members	Palm Oil Processors and Traders

---

### Primary Contacts

First Name	Last Name	Email Address
Ghislaine	Auméras	<a href="mailto:g.aumeras@duboisexpert.com">g.aumeras@duboisexpert.com</a>

**Phone**

33 1 46 10 07 30

---

**Address**

696 rue Yves Kermen  
 Boulogne Billancourt  
 France  
 92100

---

### Person Reporting

First Name	Last Name	Email Address
GHISLAINE	AUMERAS	<a href="mailto:g.aumeras@duboisexpert.com">g.aumeras@duboisexpert.com</a>

---

**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

6,750

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	175.00
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	175.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**Comment:**

The certification was targeted for 2013 but due to lack of resources (we are a small medium size company) and poor availability from our suppliers, it was not possible to finalize it before 2015.

We have been audited in April 2015 by certifying organism Control Union for Mass Balance .We had a positive response from them after the audit and are now waiting for RSPO organism response to get our certification.

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

- 2011: adhesion to RSPO
- 2012 : the project for RSPO was launched internally, we began to purchase book & claim certificates
- 2013 : because of information from our suppliers of poor availability on CSPO raw materials, lack on internal resources to pilot the project : only book & claims was still used. Project of certification then postponed.
- 2014 : Investigation with our suppliers about their possibilities,, construction of our flow in our software system, identification of the range of products to be certified regarding the existing annexes and possibilities of sourcing.Decision on Mass Balance level of certification.
- 2015 : We contacted theRspo organism head of certification regarding our esters not covered by the annexes.
- 2016 : Decision of SG certification for few items.
- 2017- 2018 : control again the availability of the sourcing to increase possibilities of segregated certifie products.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

- 2015 : covering 15% of the total volumes. Inquiry within our sourcing network about their organization regarding RSPO commitments and GHG emissions.
- 2016 : covering 30% of the total volumes
- 2017 : covering 50% of the total volumes
- 2018 : covering 70% of the total volumes
- 2019 : covering 75%
- 2020 : 80 %
- 2021 : 85%
- 2022 : 90%
- 2023: 95%
- 2024 :100 %

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We promote RSPO in our global chart and explain to our customers that our target for 2015 is our Mass Balance RSPO certification

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We consider it as confidential information and answer on customers requests. We are ISO 14001 certified since beginning of June 2015 meaning that an environmental Policy was set up.

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

As soon as we are certified, information on our website and during the next fair exhibitions about the possibility to source from our company RSPO MB products.  
 Active promotion about CSPO with all our worldwide Customers and on the different industry sectors (cosmetics, food, pharmaceutical, industry).  
 CSPO use had been included in our Sustainability Policy therefore it will be declined internally in our global operations (suppliers, research & development..)

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Availability of CSPO raw materials and cost efficiency.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We already use book & Claim system, as soon as we are RSPO MB certified, we will transfer our book & claim volumes on RSPO MB system.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---



**Challenges**

**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?**

We are confronted to problems of availability on the market for sourcing enough raw materials and maximal capacity of storage on our site production = MB certification decision has been taken instead of SG as a consequence.

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

**Cost Effective:**

No

**Robust:**

Yes

**Simpler to Comply to:**

No

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We participate to conférences dedicated to Palm Oil and/or Protection of Primary Forest and traceability.

**4 Other information on palm oil (sustainability reports, policies, other public information)**

re: Sustainable Development, Biodiversity and the RSPO

The essential values of environmental protection and respect for human life are an integral part of our corporate ethic. Stéarinerie Dubois contributes to local economic development with a cluster of production sites in central France, in the heart of a protected nature reserve.

In all of our operations, from the production to the marketing of our products, we pay close attention to our carbon footprint. We are constantly striving to improve our ingredients' performance through innovative techniques based on the principles of Green Chemistry, without affecting the genetic resources defined in the Nagoya Protocol or the species protected by CITES.

As a natural part of its eco-responsible approach, Stéarinerie Dubois has been a member of the RSPO (Roundtable on Sustainable Palm Oil) since 2011, in keeping with the goals of Biodiversity 2020, a project backed by the European Commission.

Today, Stéarinerie Dubois and our joint venture DNE (Dubois Natural Esters) in Malaysia propose the GreenPalm supply chain option in order to promote the production of Book & Claim renewable palm. We are also actively involved in the implementation of the Mass Balance system, with certification projected for 2015.

With the cooperation of our suppliers and partners, our goal is to offer our clients 100% renewable ingredients by 2024.

**Particulars****About Your Organisation****Organisation Name**

Stepan Company

**Corporate Website Address**<http://www.stepan.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0248-11-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Kyle	Montgomery	kmontgomery@stepan.com

**Phone**

1-847-501-2463

**Address**

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United States  
60093

**Person Reporting**

First Name	Last Name	Email Address
Charlotte	Bryant	cbryant@stepan.com

**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

20

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

495

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

515

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	242.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	242.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2014

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2016

**Comment:**

Assuming availability of supplies and committed customer demand for certified derivatives.

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

- Stepan's 2016 Time Bound Plan is a commitment to certify by mass-balance, all Stepan facilities that process PO/PKO derivatives, but not necessarily all product lines moving through each certified facility. Achieving 100% supply chain certification depends upon customer demand for certified products and supply availability of certified feedstocks.
  - Stepan continues to work closely with our customers in an effort to help reach their sustainability goals.
  - In 2014 we conducted customer surveys to promote communication on customer needs, enabling us to better understand and respond to market changes.
  - In 2015 we expect to solicit similar information from customers in different areas of our business. This information will be used to identify greatest areas of interest in sustainable PO/PKO products and will guide planning for certification.
  - Stepan continues to engage with our suppliers to identify volumes and availability of certified feedstocks at mass-balance and segregated certification levels.
  - Stepan Company has completed the supply chain certification process under the mass-balance model with certification of two European facilities.
  - We expect to proceed with certification of another European site and select North American facilities in 2015 and plan to complete certification of all PO/PKO/derivatives handling facilities by end 2016, assuming we have committed customer demand for certified derivatives.
- 

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

**Comment:**

Assuming availability of supplies and committed customer demand for certified derivatives.

---

## 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

• Stepan Company's commitment to certification and to handling/supplying 100% RSPO certified oil palm products depends upon sufficient development of certified PKO supplies from our supply chain partners and upon a willingness on the part of our customers to invest in the additional costs associated with sustainable supply chains.

Our efforts listed below are directed at anticipating market need and demonstrating preparedness to meet those needs.

- Stepan Company has completed the supply chain certification process for two of our European facilities under the mass-balance model. We are able to offer CSPKO derivatives from these two facilities, subject to demand and pricing agreement.
- We expect to continue certification of our PO/PKO handling facilities, including certification of a third European site and steps toward certifying N. American sites in 2015.
- We have targeted end 2016 for completing certification of all sites that handle PO/PKO products, assuming we have committed customer demand for certified derivatives.
- We work to promote our certified PO/PKO products with marketing tools, at industry gatherings, and through direct customer engagement.
- We continue to proactively work with our PO/PKO derivative suppliers to identify sources of certified sustainable PO/PKO derivatives at volumes, pricing, and certification levels necessary to meet our customers' needs.
- We will continue to engage with our customers to understand changing needs related the palm industry, including sensitivity to deforestation, GHG emissions, human rights, and labor standards.

## 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

- Stepan strives to keep all employees informed of market trends related to RSPO with e-learning tools, company updates/newsletters, and other internal communications. Through informed engagement with our customers, employees directly relate Stepan Company's position on RSPO and sustainable PO/PKO.
- Stepan continues to foster understanding and awareness of RSPO objectives through meetings with customers and suppliers, information sharing through presentations, surveys to and from our customers, and company communications.
- Stepan Company is positioning ourselves as a preferred source for surfactants containing sustainable palm oil derivatives from our European facilities offering product lines with mass-balanced PO/PKO derivatives.
- Stepan will follow the criteria for proper messaging of RSPO membership status, sustainability claims, and use of logos.

## GHG Emissions

### 3.1 Are you currently assessing the GHG emissions from your operations?

Yes

### 3.2 Do you publicly report the GHG emissions of your operations?

Yes

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

- Market Stepan products that are RSPO certified to our customers.
- Develop and use communications resources to ensure our sales team is fully equipped to engage on topics related to RSPO, certification, and understanding customer needs.
- Public availability of company position and actions related to RSPO through customer-facing communication tools and our internet website.
- Continued engagement with our suppliers and customers through surveys and meetings.
- Continue certification of select facilities under mass-balance supply-chain model, including a third European site and steps toward certification of North American sites.
- Continue to work with our suppliers to identify sources and obtain volumes needed of CSPKO derivatives.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

At this time we are unable to track volumes of our palm-based derivatives and fractions due to the complexity of this supply chain. Mixing of CNO and PKO fractions/derivatives can occur at numerous steps in the supply chain and we lack visibility and traceability for this area of business.

## Application of Principles & Criteria for all members sectors

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Stepan is responsive to market conditions and is taking steps toward using and offering responsibly sourced oil palm products. We utilize PKO derivatives to a greater extent than PO and are working with our suppliers to identify sources and volumes at certification levels that meet our customer needs. Our commitment to 100% CSPO/CSPKO will depend firstly upon the speed of certification of our supply chain partners and the volume of certified material made available, and secondly on customer desire to use only CSPO/CSPKO derivatives and their willingness to invest in the cost of 100% certified sustainable product lines.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

As stated above, we expect to shift toward handling 100% certified sustainable supplies of palm oil products by 2020 based on continued development of the market and supplies. As our customers make the commitment to sustainable PO/PKO Stepan, will be ready to support their sustainability targets, assuming a willingness on their part to invest in the cost of sustainable supplies and assuming our suppliers can provide needed volumes.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Our customers purchase GreenPalm certificates to cover the ingredients that they purchase from Stepan Company in order to meet their sustainability targets. We are working to meet our commitment through certification of our sites and by preparing to handle physical supplies to meet customer need.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 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?

We look for continued development and availability of certified PKO and derivatives supplies. Traceability is increasingly the first priority over handling certified material, and a rapid shift toward supply chain traceability will facilitate a faster shift toward sustainable supplies. However this process is very complicated and has resulted in a heavy reporting burden from multiple data collection organizations.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

Yes

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#### Robust:

Yes

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#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- Certification of two European facilities. Other sites to be certified 2015 and 2016.
  - Working with our suppliers to identify sources of certified sustainable PO/PKO and derivatives.
  - Engagement via surveys to and from our customers.
  - Informing employees of market trends, company efforts, and RSPO progress.
  - Marketing efforts to promote new certified products.
  - Partnering directly with customers to identify and meet their needs related to PO/PKO.
  - Increased information sharing to promote transparency along the supply chain.
- 

### 4 Other information on palm oil (sustainability reports, policies, other public information)

no additional information

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## Particulars

### About Your Organisation

**Organisation Name**

Stephenson Group Ltd

**Corporate Website Address**

<http://www.stephensongroupuk.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

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### Membership

Membership Number	Membership Category	Membership Sector
2-0167-10-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Claire	Garvey	claire.garvey@stephensongroup.co.uk

**Phone**

+441132050900

**Address**

Brookfoot House, Low Lane, Horsforth, West Yorkshire, England  
Leeds  
United Kingdom  
LS18 5PU

### Person Reporting

First Name	Last Name	Email Address
Claire	Garvey	claire.garvey@stephensongroup.co.uk



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

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##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2010

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

100% of our Palm and Palm Kernel requirements (except when organic is required) are now from a segregated source. Until such time as derivatives become available it is not possible to say when a 100% switch can be made.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

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**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

As Above

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**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Via the Web/Trade Shows/Visits

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## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

N/A

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

N/A

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Stephenson manufacture soap bases which contain a high level of Palm and Palm Kernel Oils. We are contacting major brands and retailers to inform them that sustainable palm is now available via Web/Trade Shows/Visits.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

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**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

N/A

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

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## Challenges

**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?**

N/A

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

N/A

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

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**Particulars****About Your Organisation****Organisation Name**

Sternchemie GmbH &amp; Co. KG

**Corporate Website Address**<http://www.Sternchemie.de>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0336-12-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Michael	Scheinert	MScheinert@Sternchemie.de

**Phone**

+49 40 284 039 - 28

**Address**

An der Alster 81  
Hamburg  
Germany  
20099

**Person Reporting**

First Name	Last Name	Email Address
Lutz	Ehrhardt	lehrhardt@sternchemie.de

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Others:  
Food lipid supplier

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

--

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

--

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

--

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

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2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

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2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

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2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

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2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

--

---

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

--

---

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

---

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

--

---

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

--

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## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

--

---

### Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

--

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

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### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**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?**

--

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

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**Robust:**

--

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**Simpler to Comply to:**

--

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**

THAI ETHOXYLATE CO.,LTD.

**Corporate Website Address**

<http://www.tex.co.th>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0503-14-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Vivis	Pattanapongsathit	anusorn.n@tex.co.th

**Phone**

+6638-977203

**Address**

555/1 ENERGY COMPLEX BUILDING A, FL.,15, VIBHAVADI-RANGSIT ROAD, CHATUCHAK  
CHATUCHAK  
Thailand  
10900

### Person Reporting

First Name	Last Name	Email Address
VIVIS	PATTANAPONGSATHIT	VIVIS.P@TEX.CO.TH

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

23,000

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

23,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

**Comment:**

Subject to the market situation because the products are applied in several application with different market conditions - Year expected may be faster.

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

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**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- Inform customers about the availability of the RSPO certified products as well as communicate with those of customers who have queries about or interested in RSPO.
  - Synchronize with key customers for their plan about using the RSPO certified products.
- 

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Closely discuss with customers about this RSPO approach and check their intention or timeline on using the RSPO-certified products.
  - Promptly prepare the RSPO-certified sample for customer approval.
- 

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Market demand still not sizable enough due to customer awareness on RSPO is quite limited.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

### 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?

Low demand on CSPO derivatives product : Provide more information about RSPO to customers in order to build up customers' awareness on RSPO and advantage of using RSPO-certified products.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Engagement with key stakeholders; Business to business promotion; Introduce RSPO to customers.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

It would be better to have the support from government level (such as Ministry of Industry) in order to push forward on the awareness more effectively.

---

**Particulars**

**About Your Organisation**

**Organisation Name**

Thai Oleochemicals Co.,Ltd

**Corporate Website Address**

--

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0076-07-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Ms. Suchada	Narinsakchai	Suchada.N@Pttgcgroup.com

**Phone**

+66(0) 2265 8177

**Address**

555/1 Energy Complex Building A, 15th Floor. Vibhavadi Rangsit Road, Chatuchak, Chatuchak, Bangkok 10900 Thailand.  
 Chatuchak  
 Thailand  
 10900

**Person Reporting**

First Name	Last Name	Email Address
Suchada	Narinsakchai	suchada.n@pttgcgroup.com

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Trader
- Biofuel producer

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

200,000

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

100,000

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

--

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

300,000

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-



**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2023

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

depend on our customer. some customer aim to achieve RSPO withing 2020 but some cusotomers don't have target time. they only would like all supplier is RSPO membership.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

depend on our customer. some customer aim to achieve RSPO withing 2020 but some cusotomers don't have target time. they only would like all supplier is RSPO membership.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

we ready to support cusotmer if their need RSPO.  
we try to promote RSPO with good price with customer.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

according to we are subsidiary PTT group, we sent all information to PTT team coperate but they haven't inform any progress to TOL.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

we pain to trade or sell Fatty alcohol product with RSPO in the next week.

---

**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

according to we are subsidiary PTT group, we sent all information to PTT team coperate but they haven't inform any progress to TOL.

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Stakeholder engagement
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

none today

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

we still have to fight in market. price is very sensitive.  
we cannot claim increasing price from book and claim with customer.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

Yes

**Uploaded files:**

- 
-

## Challenges

**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?**

Try to push RSPO with our partner especially new palm plantation partner in north east area of THAILAND.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

we try to increasing CSPO and CSPKO in country. we welcome to support all our partner to follow RSPO.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

in Thailand it's very difficult to get enough CSPO for Biofuel. so almost customer havn't interesting to join RSPO project.

---

## Particulars

### About Your Organisation

**Organisation Name**

The Natural Palm Group Co.,Ltd

**Corporate Website Address**

<http://www.naturalpalm.com>

**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0218-11-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Kowit	Kuansongtham	kowit@naturalpalm.com

**Phone**

+(66)2-818 3252-6

**Address**

Factory address : 250 Moo 12 Tambon Kron  
Sawee  
Thailand  
86130

### Person Reporting

First Name	Last Name	Email Address
Natanong	Visespakdee	safety@naturalpalm.com

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

---

### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned (ha)

393.96

#### 2.1.2 Total landbank for oil palm cultivation (ha)

317.56

#### 2.1.3 Total land managed for conservation that is set aside (ha)

5.76

#### 2.2.1 Mature area (ha)

275.13

#### 2.2.2 Immature area (ha)

42.43

#### 2.2.3 Total area of estate plantations - planted (ha)

318

#### 2.3.1 Area certified (ha)

394

#### 2.3.2 Number of estates/Management Units

1

#### 2.3.3 Number of estates/Management Units certified

1

#### 2.4.1 Indonesia - Please indicate which province(s)

--

#### 2.4.2 Malaysia - please indicate which state(s)

--

#### 2.4.3 Other - please indicate which country(ies)

Thailand

#### 2.5.1 Do you have smallholders as part of your supply base?

Yes

**2.5.2 Schemed**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**  
ha

**Area of "Schemed" smallholder plantations - certified:**  
- ha

**2.6.1 Area planted in this reporting period**

--

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

No

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**

-

**Amount that is RSPO-certified?**

-

**2.8.1 Number of Palm Oil Mills operated**

1

**2.8.2 Number of Palm Oil Mills certified**

1

**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

1

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

1

**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

73,440.00

**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

21,600.00

**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

9,072.00

**2.9.4 Total annual FFB processing capacity (tonnes)**

43,200.00

**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Mass Balance

**Time-Bound Plan****4.1 Date of first RSPO estate certification (planned or achieved)**

2013

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2022

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

1. Knowledge and important information that we can obtain and pass - on to palm growers.
2. The promote activities by Government Organizations and the Private sector in RSPO Standard for encouraged growers to apply for RSPO and for the end - user to use RSPO products.

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2023

**Comment:**

Very difficult as Thai small holder don't act.

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

1. Knowledge and important information that we can obtain and pass - on to palm growers.
2. The promote activities by Government Organizations and the Private sector in RSPO Standard for encouraged growers to apply for RSPO and for the end - user to use RSPO products.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2023

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

1. Knowledge and important information that we can obtain and pass - on to palm growers.
2. The promote activities by Government Organizations and the Private sector in RSPO Standard for encouraged growers to apply for RSPO and for the end - user to use RSPO products.

#### 4.8 Which countries that your organization operates in do the above commitments cover?

- Thailand

---

### Concession Map

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

Uploaded files:

- [plamtammachart\\_plt-1.zip](#)

---

### Map data declaration

I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)

---

### GHG Emissions

#### 6.1 Are you currently assessing your operational GHG emissions?

Yes

#### 6.1.1 What GHG assessment tool or method are you currently using?

1. Plan to reduce dust pollution form mill.
2. Record waste water (POME) treatment procedure.

#### 6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

--

#### 6.2 What is your operational GHG emission value (tCO<sub>2</sub>e/tCPO)? (refer to P&C C5.6)

--

#### 6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO<sub>2</sub>e)? (refer to P&C C7.8)

--

---

### Actions for Next Reporting Period

#### 7.1 Outline actions that you will take in the coming year to advance your plans for certification

Marketing Team will be promote and presented RSPO product.

#### 7.2 Outline actions that you will take to promote CSPO along the supply chain

We can do promote sustainable palm oil via channel that we can do ie. Website, by sales and marketing team.

---

### Reasons for Non-Disclosure of Information

#### 8.1 If you have not disclosed any of the above information, please indicate the reasons why

--

---

### Conflict and Complaints Mechanism



**9.1 Has your Company put in place any mechanism to resolve any conflict?**

**Uploaded files:**

- [conflict-and-complaints-procedure.pdf](#)
- 

**9.2 Has your company any ongoing land conflict?**

No

---

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

90,865

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

11,545

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

--

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

102,410

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2013

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2023

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

1. Knowledge and important information that we can obtain and pass - on to palm growers.
  2. The promote activities by Government Organizations and the Private sector in RSPO Standard for encouraged growers to apply for RSPO and for the end-user to use RSPO product.
- 

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

1. Knowledge and important information that we can obtain and pass - on to palm growers.
  2. The promote activities by Government Organizations and the Private sector in RSPO Standard for encouraged growers to apply for RSPO and for the end-user to use RSPO product.
- 

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

To promote RSPO principle; on our website, name card, Brochure etc.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

--

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Thai Palm Industrial is difference from those of Malaysia and Indonesia. Thai small holders are the majority to supply palm fruit. Hence, to gather and ark them to go Through RSPO certification process without out right benefit is time consuming and need main supporter which we cannot do it alone. The Thai government is not very helpful either, let's be frank.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

As explained earlier. Thai Palm Industry need out right benefit to show to small holders and need main supported to give knowledge about RSPO which we cannot do it alone. So we start step by step from our own plantation and slowly learning along the process before we can teach small holders.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

--

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

### 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?

As explained earlier, Thai Palm Industry may be not in a fast pace like in Malaysia/Indonesia. We may have to start step by step from companies own plantation and slowly learning good practices from the RSPO before we can teach small holders. No any Thai government any Thai Palm Organization will do it. However, its more of a way of life that pass on from generations to generations NOT company to employee top-down. So its time consuming and deeper reach is needed.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

We practice almost all of the above with education to farmers the hardest as they're not encouraged by benefits.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

Need RSPO information and some promotion for knowledge by Thai Government Organization or private organization.

---

## Particulars

### About Your Organisation

**Organisation Name**

The Nisshin Oillio Group, Ltd.

**Corporate Website Address**

<http://www.nisshin-oillio.com>

**Primary Activity or Product**

- Processor and/or Trader
- Manufacturer

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Intercontinental Specialty Fats Sdn. Bhd.	Processor and/or Trader	Yes

### Membership

Membership Number	Membership Category	Membership Sector
2-0365-12-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Ms. Ayumi	Nishizawa	rspo@nisshin-oillio.com

**Phone**

+81 3 3206 5109

**Address**

1-23-1, Shinkawa,  
Chuo-ku,  
Japan  
104-8285

### Person Reporting

First Name	Last Name	Email Address
Ayumi	Nishizawa	a-nishizawa@nisshin-oillio.com

## Palm Oil Processors and Traders

### Operational Profile

**1.1 Please state your main activity(ies) within the supply chain**

- Post-refinery processor
- Trader

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

--

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

--

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

--

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2014

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2025

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Though stated as above our milestones largely depend on CSPO demand of our customers.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2025

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Closely linked to market trends and the CSPO time bound plan of our customers.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Report on RSPO in our Annual CSR report.

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

Yes

## Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We shall promote CSPO through our CSR reporting.

## Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

## Application of Principles & Criteria for all members sectors



6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Market and facilities

---

### Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

### Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: This question does not apply for our company.

---

## Consumer Goods Manufacturers

### Operational Profile

#### 1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
  - Own-brand
  - Manufacturing on behalf of other third party brands
- 

### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

---

#### 2.2.1 Do you manufacture for:

Both Private Label and Own Brand

---

#### 2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

--

---

#### 2.2.3 Total volume of Palm Kernel Oil used in the year:

--

---

#### 2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

---

#### 2.2.5 Total volume of all palm oil products you used in the year:

--

---

**2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:**

**In Your Own Brand**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

**In Your Private Label**

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	-
3	Segregated	-	-	-
4	Identity Preserved	-	-	-
5	Total volume of palm oil handled that is RSPO-certified	-	-	-

**2.4.1 Volume of Palm Kernel Expeller used/ handled:**

--

**2.4.2 What type of products do you use CSPO for?**

--

**2.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**2.6 What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand**

2020

**3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand**

2020

**3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2025

**3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?**

n

**3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?**

y

**When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?**

2025

**3.6 Which countries that your organization operates in do the above commitments cover?****3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

Though stated as above, our Time-Bound Plan largely depends on CSPO demand of our customers.

**3.8 Date of first supply chain certification (planned or achieved)**

2014

**Trademark Related****4.1 Do you use or plan to use the RSPO trademark on your own brand products?**

No

Please explain why

--

**GHG Emissions****5.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**5.2 Do you publicly report the GHG emissions of your operations?**

Yes

**Actions for Next Reporting Period****6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.**

We shall promote sustainable palm oil through our CSR Reporting.

**Reasons for Non-Disclosure of Information**

7.1 If you have not disclosed any of the above information, please indicate the reasons why

Confidential

---

- Others:

--

---

**Application of Principles & Criteria for all members sectors**

8.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

---

8.2 What steps will/has your organization taken to support these policies?

---

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions:  
Do you have plans to?

No

**Please explain why**

Because closely linked to market trends.

---

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why**

Not planned yet.

---

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

**Please explain why**

This question does not apply for our company.

---

## Challenges

**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?**

Relatively low perception of palm oil itself among consumers.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have collaborated with our subsidiary in Malaysia to support the vision or RSPO.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

N/A

---

## Particulars

### About Your Organisation

**Organisation Name**

THIN OIL PRODUCTS LLC.

**Corporate Website Address**

<http://www.thinoil.net>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
SOCIEDAD DE COMERCIALIZACION INTERNACIONAL MIRA LTDA C.I. MIRA LTDA	Processor and/or Trader	No

### Membership

Membership Number	Membership Category	Membership Sector
2-0245-11-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
JORGE E.	CORREDOR	jecorredor@thinoil.net

**Phone**

1-954-673-3222

**Address**

1820 N. CORPORATE LAKES BLVD. STE 305  
WESTON  
United States  
33326

### Person Reporting

First Name	Last Name	Email Address
Claudia	Solanilla	csolanilla@thinoil.net

**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Trader

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-



What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015: 100% Certification in supply chain as trader

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**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

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**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2016: 5%  
 2017: 15%  
 2018: 25%  
 2019: 35%  
 2020: 45%  
 2021: 55%  
 2022: 65%  
 2023: 75%  
 2024: 90%  
 2025: 100%

We keep trying to convince our suppliers of the importance of being certified, many have started the process towards certification

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Maintain our customers informed of the advance of suppliers towards RSPO certification. Support producers in achieving RSPO certification. There are very few certified suppliers in South and Central America as of yet, so we cannot offer RSPO certified oil to our customers yet.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Not applicable since we are traders. Many of the larger producers in South and Central America have systems to control GHG emissions in place

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Because not everyone has systems for GHG emission control.

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Motivate and encourage membership to the RSPO within our suppliers. Continue to support our suppliers in the certification of smallholders.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

We consider our traded quantities as confidential information.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**


---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Low availability in Latin America

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

--

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** N/A as trader. We do not have any concessions.

---

## Challenges

### 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?

The cost of RSPO implementation for Latin America suppliers is very high.  
Some small holders or coops complain that documentation is only available in English and they do not have the capability of translating everything.  
Long waiting time between final certification audit and actual certification.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

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#### Cost Effective:

No

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Communicating the importance of sustainable palm oil to our suppliers, encouraging and supporting them to attain RSPO certification

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

N/A

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**Particulars**

**About Your Organisation**

**Organisation Name**

Trafigura PTE Ltd

**Corporate Website Address**

<http://www.trafigura.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0134-09-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Justin	Kienzle	Justin.kienzle@Trafigura.com

**Phone**

1-832-320-2820

**Address**

Trafigura Beheer BV, Amsterdam, Branch Office Geneva, Gustav Mahlerplein 102, ITO Tower, 1082 MA, Amsterdam, The Netherlands  
 Trafigura Pte Ltd, 501 Orchard Road, #10-01 Wheelock Place, Singapore 238880  
 Branch Office Geneva, Rue du Jargonant 5  
 Switzerland  
 1207

**Person Reporting**

First Name	Last Name	Email Address
Justin	Kienzle	justin.kienzle@trafigura.com

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Trader

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

280,000

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

280,000

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2016

**Comment:**

Trafigura did not engage in growing, trading/processing, manufacturing and/or retailing of palm oil in 2014/2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

**Comment:**

Trafigura did not engage in growing, trading/processing, manufacturing and/or retailing of palm oil in 2014/2015

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Trafigura PTE has only traded the finished product PME and has not engaged in producing/processing or trading of physical palm oil trading in 2014 or 2015. From our discussions with RSPO, we understand that there are no requirements for the purchasing of PME. Our trading activity has significantly decreased in 2015, but we want to make sure that we continue to work with RSPO to understand, comply and develop PME requirements. We endeavor to purchase PME from RSPO certified members which mainly consist of the larger producers including, Wilmar and ICOF. Without any RSPO guidelines per se on the purchasing or trading of PME it is difficult for us to set annual targets and strategies to meet. We are happy to continue open discussions with RSPO to develop forward targets, but ask for some guidance with respect to the trading of PME.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We have not traded any certified or non certified palm oil in 2014 or 2015 and have no plans to trade any physical palm oil in 2015 or 2016.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We have not traded any certified or non certified palm oil in 2014 or 2015 and have no plans to trade any physical palm oil in 2015 or 2016.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We do not own any processing plants and have not processed any palm oil in 2014 or 2015 and have no plans to do so in the medium term.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Currently we do not have any operations to report

---

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We believe in the CSPO process, but currently do not trade any cash palm oil.

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**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

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---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

We have not engaged in the trading of Palm oil in 2014/2015 and have not plans to do so going forward.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

We have no plans to source any physical palm oil certified or non certified

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We have not engaged in the trading of Palm oil in 2014/2015 and have not plans to do so going forward.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Do not have any

---

## Challenges

**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?**

We have not engaged in the trading of Palm oil in 2014/2015 and have not plans to do so going forward. We have never seen a market for RSPO certified PME and would like the assistance of RSPO in developing clear standards

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We are in support of RSPO and the development of clear standards and would very much like to continue or membership.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We would like to see clearer standard for the purchasing and trading of palm oil

---



**Particulars**

**About Your Organisation**

**Organisation Name**

TRIANGULO ALIMENTOS LTDA

**Corporate Website Address**

<http://www.trianguloalimentos.com.br>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0388-12-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
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**Phone**

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**Address**

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ITAPOLIS  
Brazil  
14900-000

**Person Reporting**

First Name	Last Name	Email Address
Tatiana	Dias	tatiana@trianguloalimentos.com.br

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

57,243

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

10,290

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

16,117

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

83,650

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	192.85
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	192.85

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2013

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

- 2015: 10%
- 2016: 40%;
- 2017: 70%
- 2018:100%.

These percentages may be different if there is increased demand for our customers for purchasing of certified products (CSPO).

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2023

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

- 2015: 10%
- 2016: 40%;
- 2017: 70%
- 2018:100%.

These percentages may be different if there is increased demand for our customers for purchasing of certified products (CSPO).

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We promote RSPO and RSPO certified sustainable palm oil to our customers proactively through website, informative, corporate presentation, education program promoting RSPO.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are implementing the systematic monitoring, with implementation forecast for the end of 2015.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are implementing the systematic monitoring, with implementation forecast for the end of 2015.

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Commercial incentive for the use of certified products;
  - Disclosure from institutional presentation;
  - Requirement deadlines for all suppliers that they'll be certified from 2016.
- 

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

We are implementing the systematic monitoring, with implementation forecast for the end of 2015.

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Low number of suppliers / mills of CPO and CKPO certified in Brazil.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Requirement deadlines for all suppliers that they'll be certified from 2016. Assisting them in the certification process if necessary.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

We have intentions of from the second half of 2015 perform buying on a pro rate basis.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We are implementing (formalizing) a document that contains concession maps to send to RSPO, with implementation forecast for the end of 2015.

---

## Challenges

**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?**

Low number of suppliers / mills of CPO and CKPO certified in Brazil.

To mitigate or resolve them we are requirement deadlines for all suppliers that they'll be certified from 2016 and assisting them in the certification process if necessary.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Engagement with key stakeholders;  
Business to business education / outreach.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We'll begin the dissemination of annual report sustainability;  
Internal Sustainability Committee;  
Events with suppliers.

---

## Particulars

### About Your Organisation

**Organisation Name**

Tristar Global Sdn Bhd

**Corporate Website Address**

<http://www.tristarglobal.com.my>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0246-11-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
John	Beardsley	john_beardsley@tristarglobal.com.my

**Phone**

+603-7958 7166

**Address**

3A-11, BLOCK B, PHILEO DAMANSARA II NO.15, JALAN 16/11, OFF JALAN DAMANSARA 46350 PETALING JAYA, SELANGOR, MALAYSIA  
 Petaling Jaya  
 Malaysia  
 46350

### Person Reporting

First Name	Last Name	Email Address
John	Beardsley	john_beardsley@tristarglobal.com.my

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Trader

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	100.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	100.00



**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2013

**Comment:**

We achieved supply chain certification in 2013 and received our first order for RSPO SCC chain product in late 2014

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

**Comment:**

We are traders, nearly a;; our supply has the capacity to supply RSPO certified product , but many customer markets are not willing to pay a premium for RSPO Certified product and ask for non RSP product.

Achieving 2018 is very much dependent on customer demand. and availability of product in market

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We hope to see an increase the uptake of RSPO certified product each years,, but we can not force the market or our customers.

Our plan is to progressively increase RSPO shipment each year. until it reaches 100%. by 2020

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

**Comment:**

To achieve this there will have to be very major changes in the market as a whole

---

### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

We have already achieved RSPO supply chain certification

Our strategy is to continuously promote to customers.

---

### 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We promote on our website and through company brochures

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

Our operations involve shipping oil to various destinations around the world, getting accurate data for each destination port and onward movement to the customer is not straight forward.

We also see great variation in figures from our supply chain which we are endeavouring to understand, we need to take account of the different packaging in which we supply oil.

We also see conflict with published data. We are at the bottom of steep learning curve for GHG emissions. when we are confident of the figures we will publish.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

As explained above we are traders , reliable information is very difficult to track and assemble; if we take our whole supply operation into account.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Continue promoting RSPO supply chain certified product.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

The information about our markets is company confidential.

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

1) Lack of Customer Demand

2) The demand in Europe is constrained by

a) For Oleo Chemicals REACH -is a major Trade barrier

b) The lack of availability in Malaysia and Indonesia for SG or IP added value RSPO certified products. Plenty of MB added value product is available but in Europe SG and IP have been marketed as the minimum standards.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Yes if we get the demand form all our customers.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

We have as yet not be asked for it by our customers.

---

### **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

### 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?

Tristar predominately trades added value down stream products rather than Crude Palm Oil.

REACH requirements in Europe means that there is a trade barrier is to selling many added value Oleo chemical products because the EU regulation does not permit non EU companies from participating in the REACH programme.

Including book and claim RSPO has 4 grades or levels of CSPO, with IP and SG being promoted as the gold standard. to European consumers and retailers

In Malaysia and Indonesia plenty IP and SG crude palm oil and palm kernel oil is available however we trade mainly added value products. and the constraints of tank farms at refineries mean that there is a lack of availability in Malaysia and Indonesia of SG or IP added value RSPO certified products. only Mass Balance is commonly available.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

Yes

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Both on our website and in product brochures

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

We commitment is to only to develop a supply chain which source palm oil from ethical sources.

---

## Particulars

### About Your Organisation

#### Organisation Name

Twin Wealth Oils and Fats ( Hong Kong ) Limited

#### Corporate Website Address

<http://www.twinwealth.com>

#### Primary Activity or Product

- Processor and/or Trader

#### Related Company(ies)

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0192-10-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
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#### Address

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Hong Kong

### Person Reporting

First Name	Last Name	Email Address
Howard	Chan	sales@twinwealth.com

**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Trader

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

--

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

--

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

--

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

800,000

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

- Europe --%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2015

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Still in discussion

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Still in discussion

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Still in discussion

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are traders

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

N/A

**Actions for Next Reporting Period**

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

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**Reasons for Non-Disclosure of Information**

5.1 If you have not disclosed any of the above information please indicate the reasons why

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**Application of Principles & Criteria for all members sectors**

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

--

6.2 Where relevant, what prevents you from trading/processing only CSPO?

No

---

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

---

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: N/A



## Challenges

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?

--

---

2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Yes

---

4 Other information on palm oil (sustainability reports, policies, other public information)

Yes

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**Particulars****About Your Organisation****Organisation Name**

UIC VIETNAM CO., LTD.

**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0322-12-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Oanh	Hoang	uicvietnam_godau@vnn.vn

**Phone**

84-61-3543652

**Address**

Go Dau Industrial Zone, Phuoc Thai Village, Long Thanh District, Dong Nai Province, Viet Nam  
 Long Thanh District  
 Vietnam  
 71000

**Person Reporting**

First Name	Last Name	Email Address
Oanh	Hoang	uicvietnam_godau@vnn.vn

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2016

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2017

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2016 - 75 %

2017 - 100 %

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2017

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2017 - 100 %

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Through direct contact and make known our company TBP to use and handle only RSPO certified palm oil derivatives in our product lines

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

(1) We will actively liaise with our suppliers to ensure the Palm oil sources are sustainable to Palm oil with a target to achieve 100% by 2017.

(2) We will make known to all our customers that our palm oil based products will be produced from sustainable palm oil whenever and material are sourcetable and economically viable.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Supply availability

---

**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

--

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

Please explain why:

--

---

**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

---

## Challenges

### 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?

Lack of understanding of the long term impact of not using sustainable palm oil. The challenge is education, and this must be constantly and continuously emphasized and populated at all levels

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

(1) Close coordination with suppliers of palm oil sourced materials to ensure the long term vision of RSPO is uphold and supported.

(2) Promote the understanding and long term commitment objectives of RSPO to all department within the company

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

KnownSources palm oil traceability report to Unilever

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## Particulars

### About Your Organisation

**Organisation Name**

Unger Fabrikker AS

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**Corporate Website Address**

<http://www.unger.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0350-12-000-00	Ordinary Members	Palm Oil Processors and Traders

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### Primary Contacts

First Name	Last Name	Email Address
Mrs. Berit	Stene	berit.stene@unger.no

**Phone**

+ 47 69 70 82 15

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**Address**

Narntegata 25 Nabbetorp  
 Fredrikstad  
 Norway  
 1601

---

### Person Reporting

First Name	Last Name	Email Address
Berit	Stene	berit.stene@unger.no

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

##### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

8,869,350

##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

8,869,350

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	8,869,350.00
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	8,869,350.00



**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2016

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We were audited in December 2014 and got our RSPO SC MB certificate in February 2015 (paperwork took some time from the certification body.

The figures stated for Fatty alcohols and ethoxylated from PKO stated above in 1.4 is volumes bought from RSPO SC MB certified suppliers, not as MB certified product. Just to explain so that there is no misunderstanding. With the premium for MB certified products our customers prefer to buy from a certified producer, but are not, at this stage willing to pay any premium for MB certified products. Would appreciate feedback on experience from other suppliers of FA derivatives.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

See above.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We are offering both MB certified and not certified products. We are informing our customers about RSPO certification and trademark use in our best way.

We are using the information in our sales and marketing information.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

--

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

Please explain why

--

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We claim MB certificates from our suppliers of fatty alcohol and derivatives.

WE use the information in our marketing work.

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- 

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Availability

---

**Commitments to CSPO uptake**

**Congratulations, your commitments to CSPO uptake is already 100% certified**

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

Please explain why:

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

Please explain why: --

---

## Challenges

**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?**

Willingness in the market to pay a premium price on certified FA and ethoxylates

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Attended the European RSPO conference in 2013 and 2014 (not possible in 2015 because of another conference) and by B2B discussions with selected customers and suppliers.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

The company policy is described in the enclosed (browsed) Olav Thon Groups Sustainability report 2014 as we (Unger fabrikker A.S) are a part of the Olav Thon Group.

---

## Particulars

### About Your Organisation

**Organisation Name**

UnigrÃ S.r.l.

**Corporate Website Address**

<http://www.unigra.it>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0062-07-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Gian Maria	Martini	gianmaria.martini@unigra.it

**Phone**

+39 0545 989511

**Address**

via Gardizza, 9/b  
 Conselice  
 Italy  
 48017

### Person Reporting

First Name	Last Name	Email Address
Alberto	Zanelli	alberto.zanelli@unigra.it

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Refiner of CPO and CPKO
- Ingredient manufacturer
- Animal feed supplier

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

290,000

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

7,000

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

297,000

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	12,500.00	-	-
1.4.3	Segregated	8,600.00	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	21,100.00	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2011

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Already Achieved

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2015 20%  
 2016 35%  
 2017 50 %  
 2018 65 %  
 2019 80%  
 2020 100%

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

We incentivate the usage of RSPO certified sustainable palm oil among our customers giving a vision of only viable alternative to deforestation. We promote it via 1 to 1 meeting/visit and or via daily contacts. In addition being a member of EPOA we inform our clients about EPOA activities.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

---

**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

To intensify more the promotion of CSPO in Italy

---

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Market is only partially ready to pay the extra cost of sustainability .

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Market is only partially ready to pay the extra cost of sustainability .

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Due to current gap, between CSPO uptake and total volume handled, costs involved will be too high.

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

**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?**

Deforestation remains the critical issue therefore RSPO must integrate stricter criteria especially for HCS preservation

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

No

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Business to business education

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

--

---



**Particulars****About Your Organisation****Organisation Name**

Vance Bioenergy Sdn Bhd

**Corporate Website Address**<http://www.vancebioenergy.com/>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0031-06-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Tian Ching	Long	compliance@vancebioenergy.com

**Phone**

+65 6337 8303

**Address**

PLO 668 & PLO 669, Jalan Keluli 5  
Kawasan Perindustrian Pasir Gudang  
Malaysia  
81700

**Person Reporting**

First Name	Last Name	Email Address
David	Wong	davidwong@vancegrouppltd.com

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Biofuel producer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

--

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia 100%  
 North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

## Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2011

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2011

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Not applicable. Already achieved RSPO supply chain certification as biofuel producer. No specific targets other than to meet customer requirements based on market demand.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2025

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Vance Bioenergy is committed to maintaining supply chain certification. In January 2015, we completed the annual re-certification of our RSPO Supply Chain Certification for the Purchase and processing of certified Palm Oil, and the production, storage and sale of Palm Methyl Ester (Biodiesel) using Segregation and Mass Balance. Purchasing certified sustainable palm oil products based on customer requirements. We have been purchasing sustainable palm oil products since June 2013. However, market demand for Palm Methyl Ester (Biodiesel) using CSPO remains negligible.

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Activities to promote and support RSPO and RSPO certified sustainable palm oil at trade conferences and in dialogues with customers. We have been doing this since 2009.

## GHG Emissions

3.1 Are you currently assessing the GHG emissions from your operations?

Yes

3.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why

No requirement from customers to do so currently.

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. Vance Bioenergy Sdn Bhd continues to work towards keeping up with current sustainability requirements. As part of our efforts to ensure up to date knowledge, staff members are provided periodic training to ensure that the principles and criteria of the RSPO sustainability requirements are met and well understood. 2. Activities to promote and support RSPO at trade conferences and in dialogues been doing this since 2009.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidentiality

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Purchasing certified sustainable palm oil products based on customer requirements. We started purchasing sustainable palm oil products in June 2013. Market demand for Palm Methyl Ester (Biodiesel) using CSPO remains negligible.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Market demand for Palm Methyl Ester (Biodiesel) using CSPO remains negligible.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** Not applicable.

## Challenges

**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?**

Lack of demand for CSPO-derived products.

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

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**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Activities to promote and support RSPO at trade conferences and in dialogues with customers. We have been doing this since 2009.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

Not applicable.

---

**Particulars****About Your Organisation****Organisation Name**

Vantage Specialties, Inc.

**Corporate Website Address**<http://WWW.Vantagespecialties.com>**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0372-12-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Mr. Lee M.	Jones	ljones@lambentcorp.com

**Phone**

+1 847.343.3656

**Address**

4650 South Racine Avenue  
Chicago  
United States  
60609

**Person Reporting**

First Name	Last Name	Email Address
Lee	Jones	ljones@lambentcorp.com

## Palm Oil Processors and Traders

### Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Trader

1.2 Operation and Certification Progress

--

1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

14,327

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

14,327

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

2014 We are committed to the promotion and use of sustainable Palm Oil and Derivatives.  
 2015 Source only from RSPO members - Completed.  
 2020 Anticipated date of 100% usage of CSPO materials.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Gather documentation from our suppliers. Work with them toward 100% CSPO material.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Many of our customers require RSPO membership as a condition of commerce.

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

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**3.2 Do you publicly report the GHG emissions of your operations?**

Yes

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Marketing and Sales communications.

---

## Reasons for Non-Disclosure of Information



5.1 If you have not disclosed any of the above information please indicate the reasons why

N/A

---

## Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
  - Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
  - Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
  - Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
  - Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)
- 

6.2 Where relevant, what prevents you from trading/processing only CSPO?

Inertia.

---

## Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

**Please specify:**

Working towards 100%.

---

7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

**Please explain why:**

Awaiting further market activity to verify that this is the proper way to proceed further.

---

## Concession Map

Do you agree to share your concession maps with the RSPO?

No

**Please explain why: --**

---

**Challenges**

**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?**

Price differentials noted for CSPO vs Non-CSPO materials.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

We have committed to our customers that we are supportive of RSPO goals.

---

**4 Other information on palm oil (sustainability reports, policies, other public information)**

We have none.

---

## Particulars

### About Your Organisation

**Organisation Name**

Volac International Ltd

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**Corporate Website Address**

<http://www.volac.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

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### Membership

Membership Number	Membership Category	Membership Sector
2-0211-11-000-00	Ordinary Members	Palm Oil Processors and Traders

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### Primary Contacts

First Name	Last Name	Email Address
Heather	Davies	Heather.davies@volac.com

**Phone**

+ 44 01639 825993

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**Address**

Volac House, Orwell, Royston, Herts SG8 5QX UK

United Kingdom

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### Person Reporting

First Name	Last Name	Email Address
Heather	Davies	heather.davies@volac.com

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Animal feed supplier

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

37,327

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

37,327

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	11,596.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	11,596.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

### 2.1 Date of first supply chain certification (planned or achieved)

2014

**Comment:**

Volac - Liverpool achieved Supply Chain Certification in July 2014.

---

### 2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2020

---

### 2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

Volac - Liverpool achieved Supply Chain Certification in July 2014. One other factory uses palm products and it remains a target to achieve supply chain certification.

---

### 2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2020

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### 2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

In 2014, total segregated palm products into Liverpool factory was 35% of total. In the Group usage of palm oil products, the percentage of segregated palm was 31%.

Historically, due to the fact that Volac use either by-products or fractionated products, it was difficult to obtain physical sustainable olein. However, this situation has improved greatly over the last 12 months and from May 2015, Volac commenced purchasing mass balance palm olein and assuming continuing availability and commercial viability, will continue to purchase 100% of olein requirements on a physical, mass balance basis.

In addition, we are working closely with some of our palm product suppliers to further overall increase the percentage of sustainable palm.

In 2015, we anticipate our overall percentage of usage of sustainable palm to increase to 40%.

However, obviously all of this is reliant on the availability of sustainable oil delivered to the EU.

In line with EU targets to be using fully sustainable oil by 2020, Volac have committed to compliance with this.

---

### 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

Volac only use palm oil products from members of the RSPO which is detailed on any purchasing specifications we have. Also, Volac meet regularly with customers.

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## GHG Emissions

### 3.1 Are you currently assessing the GHG emissions from your operations?

Yes

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

One of the factories participates in the EU ETS scheme and reports annually to the relevant legislative body.

Also, the Group has commenced a plan towards achieving ISO 50001 which provides a framework of requirements for organizations to develop a policy for more efficient use of energy with a view to continuous improvement of energy efficiency

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Environment/sustainability is a standard agenda item when Procurement meet with suppliers
- We will work closely with all our existing suppliers to understand the time lines associated with moving towards 100% physically sustainable oil

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:****6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Limited availability of all palm products we utilise.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

As detailed in ACOP form

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

Volac's focus is to target 100% of physical sustainable palm products which is our strong preference. Our view is that one disadvantage with Book and Claim is that you can be using oil from undesirable sources yet still claim sustainable credentials. We have continued to increase our percentage of physical oil over recent years and we expect to see another increase in 2015.

**Concession Map****Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

## Challenges

**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?**

--

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Attendance at Annual RSPO Conference

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

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## Particulars

### About Your Organisation

**Organisation Name**

VVF (India) Limited

**Corporate Website Address**

<http://www.vvftd.com>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0095-08-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Mr. Navnit	Singh	navnit.singh@vvftd.com

**Phone**

91 22 4028 2111

**Address**

VVF Ltd. 109 Sion (East) Mumbai 400 022 India  
Mumbai  
India  
400 022

### Person Reporting

First Name	Last Name	Email Address
Navnit	Singh	navnit.singh@vvftd.com



## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Others:  
Palm Kernel Oil and Palm Derivative Processing for Oleo Chemical purpose

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

80,429

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

80,521

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

160,950

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2015

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2025

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

For us it is still the first year of operations with certified oil value chain. The demand for certified oil is lead by the end user of the oil and not driven by a processor. 2015 : We shall try and create awareness amongst the end users to generate demand for certified oil. 2016 : move towards consistent sourcing of certified palm kernel oil / its derivatives.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

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**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our evaluation process for SCC Certification is over. The process to get the RSPO SCC Certification has already been initiated. 2015 : Complete SCC Certification and set up the supply chain for certified palm kernel oil / its derivatives 2016 : work on implementation strategies with customers. 2017: stabilize sourcing platform with regards to certified palm kernel oil / its derivatives

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

1. By seeking support form customers for usage of certified palm kernel oil / its derivatives in their product mix
  2. Help customers with setting up a system for using certified palm kernel oil / its derivatives
  3. try and co-ordinate association of potential customers with supply chain partners
  4. active participation in stake holder engagement events
- 

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

A strategy towards public reporting is to be developed . Currently, we are in the process of setting up the supply chain for certified oil.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Most of our supplies come from suppliers disclosing the GHG emissions.

---

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

1. Promote the usage of certified palm kernel oil / its derivatives
  2. Facilitate the expansion of sustainable product portfolio by becoming supply chain partners with end users of certified oil
  3. Play a active role in RSPO working groups
- 

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Data Unknown

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**


---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

The market is still not fully developed to pick up the prohibitive cost of sourcing and supply chain for certified oil. Hence the cost is not compensated entirely as also not picked by the entire customer base. This is a systemic challenge that needs to be overcome.

---

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Our main feed stock is palm kernel oil / its derivative. We are now moving ahead for sourcing of mass balance palm kernel oil / its derivatives.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We intend to use the mass balance method.

---

## Challenges

### 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?

The challenges are significant for sourcing of certified oil, right from identifying the seller to agreeing the long term volume growth. These complexities make the change over to certified oil very slow. Weak logistics support and consistent customer demand are other challenging issues. Active participation with customers can be of help in accelerating the transition process and commitment towards certified palm oil.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

Yes

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

By engaging with key stake holders.  
Active participation in RSPO forums.

---

### 4 Other information on palm oil (sustainability reports, policies, other public information)

None.

---

## Particulars

### About Your Organisation

**Organisation Name**

Walter Rau Neusser Öl und Fett AG

**Corporate Website Address**

<http://www.walterrauag.de>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

### Membership

Membership Number	Membership Category	Membership Sector
2-0105-09-000-00	Ordinary Members	Palm Oil Processors and Traders

### Primary Contacts

First Name	Last Name	Email Address
Klaus	Lorenz	klauslorenz@walterrauag.de

**Phone**

+49 (0) 2131 208-150

**Address**

Industriestr. 36-40  
Neuss  
Germany  
41460

### Person Reporting

First Name	Last Name	Email Address
Muhsin	Bolat	muhsinbolat@walterrauag.de

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Trader

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

8,129

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

23,856

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

31,985

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	1,100.00	-	-
1.4.2	Mass Balance	-	2,419.00	9,115.00
1.4.3	Segregated	-	2,440.00	5,308.00
1.4.4	Identity Preserved	-	-	1,161.00
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	1,100.00	4,859.00	15,584.00

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe 100%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

---

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2015

---

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Walter Rau AG is RSPO supply chain certified since 2011.

The share of certified Palm products increases steadily. Our target is as follows:

We aim to reach at the end of calendar year 2015 100% of certified palmproducts MB/SG/IP/Book and Claim, excluded PK products.

End of 2016: 100% RSPO certified palmproducts MB/SG/IP incl. PK products.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2015

---

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

see. 2.3

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Our target is to grow together with our customers.

We decided internally to offer only RSPO certified palm products since Januar 1st, 2015.

Sustainability is part of our company's policy.

see link:

<http://www.walterrauag.com/en/company/nachhaltigkeit.php>

---

## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are planning to do this and have start to collect all relevant information about GHG emissions.

---

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are sourcing palm oil mostly from refineries in Europe and have no direct link to the plantations. We will observe this issue and will check if our suppliers disclose their GHG emissions.

**Actions for Next Reporting Period****4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

We are only offering RSPO certified palm products in SG/MB and IP supply chain model since January 1st, 2015 (excluding PK products).

Customers have already been informed about this step.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

--

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

Yes

**How and when do you plan to immediately cover the gap using Book & Claim?**

--

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** not relevant



## Challenges

### 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?

Costs for CSPO products are still too high which makes it difficult to persuade the customers.

Walter Rau invests in the infrastructure (additional) tanks etc. and also invest in CSPO by not passing over the total costs towards clients.

---

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

---

#### Cost Effective:

Yes

---

#### Robust:

Yes

---

#### Simpler to Comply to:

No

---

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Walter Rau invests in the infrastructure (additional) tanks etc. and also invest in CSPO by not passing over the total costs towards clients.

Walter Rau organizes workshop with clients regularly where RSPO is promoted.

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### 4 Other information on palm oil (sustainability reports, policies, other public information)

Sustainability is the foundation of our corporate philosophy securing the long-term success of Walter Rau including economical and ecological aspects as well as social commitment, product liability and sincere communication.

Sustainable actions do start with the selection of the raw materials. Sustainability is of vital importance especially in connection with the palm oil based production. The growing demand for oils and fats in recent years for the global food industry has led to a significant increase in cultivation areas. It is known that further growth is inevitable for the future. However, it is important that the long-lasting action is economically, socially and environmentally acceptable. Being a long-time member of the Round Table on Sustainable Palmoil and with our obligation to source raw materials exclusively from RSPO members, we support all these efforts. From January 2015 we will only apply 100% sustainable Palm oil and Palmkernel products and are looking forward to achieving this goal together with our clients.

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**Particulars**

**About Your Organisation**

**Organisation Name**

Wilmar Europe Holdings BV

**Corporate Website Address**

<http://www.wilmareurope.nl>

**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

Yes

Company	Primary Activity	RSPO Member
Wilmar Edible Oils BV	Processor and/or Trader	Yes
Wilmar Edible Oils GmbH	Processor and/or Trader	Yes
Wilmar Europe Trading BV	Processor and/or Trader	Yes
Wilmar Oleochemicals BV	Processor and/or Trader	Yes
Wilmar France Holdings SAS	Processor and/or Trader	Yes
Wilmar Iberia S.L.	Processor and/or Trader	Yes

**Membership**

Membership Number	Membership Category	Membership Sector
2-0020-05-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
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**Person Reporting**

First Name	Last Name	Email Address
Daphne	Hameeteman	daphne.hameeteman@eu.wilmar-intl.com

## Palm Oil Processors and Traders

### Operational Profile

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Animal feed supplier

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

685,800

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

18,500

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

73,600

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

777,900

**1.4 Volume handled in the year that is RSPO-certified (Tonnes):**

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	39,246.00
1.4.3	Segregated	59,732.00	5,807.00	176,995.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	59,732.00	5,807.00	216,241.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

- Europe 100%
- India --%
- China --%
- South East Asia --%
- North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

- Europe 100%
- India --%
- China --%
- South East Asia --%
- North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2014

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

N/A

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2020

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Six of Wilmar Europe's entities are RSPO certified. Wilmar Europe will supply RSPO Certified material from every of these locations in line with customer demand, which we currently meet for 100%. We aim to have our German refinery processing only RSPO certified products by year end 2016. In addition our customers also demand ISCC certified products, which we continue to deliver.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

- Wilmar Europe assigned a dedicated person for implementing, and monitoring the RSPO standard across Wilmar Europe's different entities.
- Wilmar Oleo Chemicals, Wilmar Iberia and Wilmar France were RSPO certified in 2014.
- Wilmar Europe Holding hired a dedicated Sustainability manager in 2014 in order to engage with customers and elaborate on Sustainability and RSPO certified material.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

Yes

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

Wilmar refineries calculate their GHG emissions in order to comply with ISCC Standard.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

- Increase internal awareness by providing training to Wilmar employees.
- Increase external awareness by giving training to customers and engage with stakeholders. Part of this awareness is highlighting the different National Commitments in Europe.
- We aim to have our German refinery processing only RSPO segregated products by year end 2016.
- Be an active member in the RSPO working groups in order to make sure that customer demand is translated into the RSPO proposition.

**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

Confidential

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Subject to market demand.

**Commitments to CSPO uptake**

**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

**Please specify:**

Wilmar Europe's aim is to serve its customers with RSPO certified products according their demand. However, there also exists demand for other (certification) schemes, which we accommodate.  
We aim to have our German refinery processing only RSPO certified products by year end 2016.

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

N/A for Processor/Trader entities.

**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** N/A

## Challenges

### 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?

- Negative sentiment on Palm Oil in general (specifically Nordics, Belgium, France, Germany, Italy), related to both health and environmental issues.
- Skepticism in the European market toward RSPO because of the alleged lack of enforcement and missing criteria for NO deforestation and NO new development on peat.
- Lack of demand for SG Olein makes SG Stearin carry full premium
- There is no demand for RSPO RED, since it is unknown (this has been discussed with Darrel Webber during his visit to Europe).
- Often RSPO premium is perceived too high, specifically for derivatives and Oleo Chemical products. The link with certification efforts upstream are often unknown or disregarded.
- Lately, "Traceable" palm oil is increasingly requested as a substitute for "Sustainable" palm oil.
- In some case the RSPO standard can be interpreted in multiple ways. This leads to misunderstanding in the market (e.g. Final Refinery definition, eTrace use obligatory, SCCS guidance for Oleo products, RSPO/ISCC double certification, fixed period for MB accounting, license or certification for traders). Equally, RSPO 2020 target for Europe is interpreted in different ways.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

Yes

#### Robust:

No

#### Simpler to Comply to:

Yes

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

- We assist our suppliers with connections to become RSPO certified faster.
- Wilmar is an active member in both RSPO working groups and National Sustainable palm oil Taskforces.
- When our Sustainability team speaks in public about sustainability, RSPO is always part of the discussion.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

- Wilmar's No Deforestation, No Peat & No Exploitation Policy reaches many suppliers which are not RSPO certified (yet) and brings them closer to the necessary certification level.
  - Wilmar's Sustainability Dashboard provides the details behind the implementation of our No Deforestation, No Peat & No Exploitation Policy.
- See (<http://www.wilmar-international.com/sustainability/dashboard/>)

**Particulars**

**About Your Organisation**

**Organisation Name**

Wilmar International Limited

**Corporate Website Address**

<http://www.wilmar-international.com/>

**Primary Activity or Product**

- Oil Palm Growers
- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0017-05-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

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088830

**Person Reporting**

First Name	Last Name	Email Address
Sharon	Chong	sharon.chong@wilmar.com.sg

## Oil Palm Growers

### Operational Profile

#### 1.1 Please state your main activities as a palm oil grower

- Palm oil grower & miller

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### Operations and Certification Progress

#### 2.1.1 Total landbank licensed / owned (ha)

205,669.00

#### 2.1.2 Total landbank for oil palm cultivation (ha)

184,646.00

#### 2.1.3 Total land managed for conservation that is set aside (ha)

21,023.00

#### 2.2.1 Mature area (ha)

155,038.00

#### 2.2.2 Immature area (ha)

16,759.00

#### 2.2.3 Total area of estate plantations - planted (ha)

171,797

#### 2.3.1 Area certified (ha)

139,074

#### 2.3.2 Number of estates/Management Units

62

#### 2.3.3 Number of estates/Management Units certified

33

#### 2.4.1 Indonesia - Please indicate which province(s)

- Bengkulu
- Jambi
- Kalimantan Barat
- Kalimantan Tengah
- Riau
- Sumatera Barat
- Sumatera Selatan
- Sumatera Utara



**2.4.2 Malaysia - please indicate which state(s)**

--

**2.4.3 Other - please indicate which country(ies)**

Ghana, Nigeria

**2.5.1 Do you have smallholders as part of your supply base?**

Yes

**2.5.2 Schemed**

- Schemed

**Area of "Schemed" smallholder plantations - planted:**  
31,666.00 ha

**Area of "Schemed" smallholder plantations - certified:**  
7,191.00 ha

- Independent

**Area of "Independent" smallholder plantations - planted:**  
21,323.00 ha

**Area of "Independent" smallholder plantations - certified:**  
0.00 ha

- Others

**Other forms of smallholder operations that supply your organization:**  
Outgrower

**Area of other form of smallholder plantations - planted:**  
2,201.00 ha

**Area of other form of smallholder plantations - certified:**  
1,800.00 ha

**2.6.1 Area planted in this reporting period**

1013.22

**2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?**

Yes

**2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?**

Yes

**Amount of outside FFB purchased from sources that are not company, scheme smallholders or contracted outgrowers**  
3,524,428.00 Tonnes

**Amount that is RSPO-certified?**

-

**2.8.1 Number of Palm Oil Mills operated**

35

**2.8.2 Number of Palm Oil Mills certified**

13

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**2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated**

--

---

**2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified**

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**2.9.1 Total annual Crude Palm Oil production capacity (tonnes)**

1,356,000.00

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**2.9.2 Total annual Palm Kernel production capacity (tonnes)**

326,000.00

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**2.9.3 Total annual Palm Kernel Oil production capacity (tonnes)**

--

---

**2.9.4 Total annual FFB processing capacity (tonnes)**

7,136,000.00

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**Supply Chain Used**

**3.1 Which supply chain options do you sell RSPO-certified palm oil products through?**

- Book & Claim
  - Mass Balance
- 

**Time-Bound Plan**

**4.1 Date of first RSPO estate certification (planned or achieved)**

2010

---

**4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates**

2016

**Comment:**

Plan to complete certification audits by 2016. This TBP does not include Nigeria operations.

---

**4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

---

**4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers**

2019

**Comment:**

Note that a large proportion of previously schemed/plasma smallholders became independent smallholders in 2015. Due to this, previously certified schemed/plasma smallholders will need to attain RSPO Independent Smallholder Certification in order to continue to be recognized as RSPO certified.

See 4.6

**4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

Smallholders that continue to be schemed or in plasma with Wilmar will be certified as per TBP for Indonesia. All schemed smallholders in Ghana have already been RSPO certified.

**4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB**

2029

**Comment:**

Note that a large proportion of previously schemed/plasma smallholders became independent smallholders in 2015. Due to this, previously certified schemed/plasma smallholders will need to attain RSPO Independent Smallholder Certification in order to continue to be recognized as RSPO certified.

We are working with various external agencies, including IDH, the RSPO Smallholder Support Fund; buyer & financing partners, and implementing organizations to enable independent smallholder certification as far as possible.

**4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies**

--

**4.8 Which countries that your organization operates in do the above commitments cover?**

- Ghana
- Indonesia
- Nigeria

**Concession Map**

**5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)**

Uploaded files:

- [ghana\\_bopp\\_wgs84.zip](#)
- [nigeria\\_wgs84.zip](#)
- [shp-indonesia.zip](#)

**Map data declaration**

**I hereby declare that map data submission represents 100% of an oil palm growers' concession sites (both RSPO certified and uncertified)**

**Comment:**

The maps do not include Biase estate in Nigeria, as this estate is still undergoing finalization of the boundary.

**Please state if any concession sites have been recently acquired or if any concession sites have changed ownership since the previous ACOP submission**

PT Citra Riau Sarana (mill and estates) was sold in 2014.

**GHG Emissions**

**6.1 Are you currently assessing your operational GHG emissions?**

Yes

**6.1.1 What GHG assessment tool or method are you currently using?**

RSPO PalmGHG

**Note:**

For 6.2, this number is the average value for our certified mills in Indonesia and Ghana. For Indonesia, this consists of calculations done for 10 out of 15 of our certified mills.

For 6.3, this number is not yet available and will only be applicable to operations in Nigeria

**6.1.2 When do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?**

--

**6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)**

1.22

**6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)**

--

**Actions for Next Reporting Period**

**7.1 Outline actions that you will take in the coming year to advance your plans for certification**

Continued certification of all remaining mills in Indonesia.  
Completion of boundary finalization for operations in Nigeria to enable certification process to start.

**7.2 Outline actions that you will take to promote CSPO along the supply chain**

Wilmar is working with our FFB supply base in pursuing RSPO certification as well as implementation of the Wilmar No Deforestation, No Peat, and No Exploitation policy.

**Reasons for Non-Disclosure of Information**

**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

Other

**Conflict and Complaints Mechanism**

### 9.1 Has your Company put in place any mechanism to resolve any conflict?

#### Uploaded files:

- [grievance-procedure-27-jan-2015.pdf](#)

---

#### Mechanism details to resolve conflicts.

Wilmar believes that stakeholders play an important and constructive role in enhancing the transparency of its supply chain and in the implementation of its Deforestation, No Peat and No Exploitation Policy. For this reason, we have set up a Grievance Procedure to enable any stakeholder to raise grievances related to our own operations or that of our third-party suppliers. All grievances logged under the Grievance Procedure will be dealt with in a timely manner, and all investigations and findings will be reported transparently.

For more information, please see <http://www.wilmar-international.com/sustainability/grievance-procedure/>

---

### 9.2 Has your company any ongoing land conflict?

#### Uploaded files:

- [letter-from-complaints-panel-to-complainant\\_10mar2015-pt-php-wilmar.pdf](#)

#### Ongoing land conflict.

The case pertaining to PT Permata Hijau Pasaman 1 is tracked on the following webpage  
<http://www.rspo.org/members/complaints/status-of-complaints/view/76>

Wilmar has cooperated fully with the investigation and the RSPO in regards to the case. While the RSPO Complaints Panel's preliminary decision had cleared Wilmar of the allegations, this decision has been disputed by the complainant. Wilmar continues to cooperate with the due process.

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**Palm Oil Processors and Traders**

**Operational Profile**

**1.1 Please state your main activity(ies) within the supply chain**

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader
- Biofuel producer
- Animal feed supplier

---

**1.2 Operation and Certification Progress**

--

**1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?**

Yes

---

**1.3 Total volume of all palm oil products handled in the year (Tonnes)**

--

**1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)**

15,300,000

**1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)**

1,680,000

**1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)**

--

**1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)**

--

---

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	100,000.00	8,000.00	-
1.4.2	Mass Balance	78,741.00	64,692.00	18,500.00
1.4.3	Segregated	50,884.00	136.00	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	229,625.00	72,828.00	18,500.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2010

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2020

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

By end of 2015, we aim to achieve RSPO SCCS for our major load-ports in Indonesia and Malaysia. Beyond 2015, we will review and adjust our progress accordingly as market conditions warrant.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2025

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

--

## 2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We hold sustainability meetings/discussions with customers and suppliers which included overview RSPO, certification standards (the positive environmental and social attributes); the various supply chain options and the benefits of buying CSPO. We are also encouraging the financial community to review their policy on their palm oil clients to upgrade requirements from mere RSPO membership to certification achievement within a reasonable timebound plan. We are working on initiatives to help independent smallholders achieve certification and thereafter, linking their certified volumes to the end markets.

## GHG Emissions

### 3.1 Are you currently assessing the GHG emissions from your operations?

Yes

### 3.2 Do you publicly report the GHG emissions of your operations?

No

#### Please explain why

RSPO supply chain certification does not require GHG emission reporting. We have calculated GHG emissions for ISCC certification for a number of refineries; these are not made publicly available outside of ISCC certification.

## Actions for Next Reporting Period

### 4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We will continue to hold sustainability-themed engagement with our key stakeholders, especially suppliers, customers and bankers/investors to promote the production and uptake of sustainable palm oil

Plan is underway to collaborate with civil society organisations and financial institutions to help independent smallholders towards RSPO certification and linking them to end-user markets.

## Reasons for Non-Disclosure of Information

### 5.1 If you have not disclosed any of the above information please indicate the reasons why

Some questions are commercially sensitive

## Application of Principles & Criteria for all members sectors

### 6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Water, land, energy and carbon footprints  
[P-Policies-to-PNC-waterland.pdf](#)
- Land Use Rights  
[P-Policies-to-PNC-landuseright.pdf](#)
- Ethical conduct and human rights  
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights  
[P-Policies-to-PNC-laborrights.pdf](#)
- Stakeholder engagement  
[P-Policies-to-PNC-stakeholderengagement.pdf](#)

### 6.2 Where relevant, what prevents you from trading/processing only CSPO?

Being a mid-stream to down-stream player, the trading and processing of CSPO is dependent on market demand. Moreover, there is insufficient supply of CSPO in the market.

## Commitments to CSPO uptake



**As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

No

**Please explain why:**

Being a mid-stream to down-stream player, the trading and processing of CSPO is dependent on market demand.

---

**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

--

---

### **Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why: --**

---

## Challenges

### 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?

Many suppliers who are yet members of the RSPO and customers who have not started buying CSPO may still not be convinced of the value of the RSPO, especially since RSPO continues to be undermined by some NGO detractors. Furthermore, there are a number of certification schemes in the market which stakeholders can choose according to their preference, e.g. ISCC, ISPO, Rainforest Alliance Certification etc

Furthermore, certification may be resource-inhibitive, requiring a lot of time, monetary and human resources. For example, the setting aside of HCV land which is an opportunity cost, hiring of personnel to manage HCV areas, HCV compensation requirements for new and potential RSPO members etc. While our Group has accepted this as part of the cost of doing business today, this . We work closely with the relevant government departments and other institutions to find ways to better manage and protect these areas.

### 2 How would you qualify RSPO standards as compared to other parallel standards?

--

#### Cost Effective:

No

#### Robust:

Yes

#### Simpler to Comply to:

No

### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Yes, we contributed human and monetary resources to support many of RSPO's initiatives; regularly engage with stakeholders to support the RSPO as well as participate in six working groups and one smallholder fund panel. We also collaborated with with multi-stakeholders, including civil society organisations and end-user markets to support independent smallholders towards RSPO certification. Last but not least, we built on the RSPO P&C standards to adopt a Sustainability Policy that is not only applicable to our own operations but to the entire supply chain, including subsidiaries, joint ventures & affiliates (regardless of shareholdings) and third-party suppliers.

### 4 Other information on palm oil (sustainability reports, policies, other public information)

- 1) No Deforestation, No Peat and No Exploitation Policy ("Policy")
- 2) Quarterly Updates on Policy implementation progress
- 3) Sustainability Reports
- 4) Dashboard which features traceability performance and supplier lists and Grievance Procedure

## Particulars

### About Your Organisation

**Organisation Name**

WOUTERS N.V.

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**Corporate Website Address**

<http://www.wouters.com>

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**Primary Activity or Product**

- Processor and/or Trader
- 

**Related Company(ies)**

No

---

### Membership

Membership Number	Membership Category	Membership Sector
2-0184-10-000-00	Ordinary Members	Palm Oil Processors and Traders

---

### Primary Contacts

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---

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---

### Person Reporting

First Name	Last Name	Email Address
Günther	Vandendriessche	gunther.vandendriessche@wouters.com

---

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Post-refinery processor
- Trader
- Ingredient manufacturer

#### 1.2 Operation and Certification Progress

--

#### 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

#### 1.3 Total volume of all palm oil products handled in the year (Tonnes)

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#### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

#### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

--

#### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

2,380

#### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

5,680

#### 1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	-	145.00
1.4.3	Segregated	-	-	28.00
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	-	173.00

What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

Europe 3%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

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What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

---

## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2011

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**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2018

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**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We promote towards all our clients to buy RSPO palm products. This has been the strategy since 2011; there is no intention to change this strategy. We target an annual growth of 5%.

---

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2021

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**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

We promote towards all our clients to buy RSPO palm products. This has been the strategy since 2011; there is no intention to change this strategy. We target an annual growth of 5%.

---

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

Promotions through our website, price offerings, explaining the RSPO supply chain solutions to our customers

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## GHG Emissions

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

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**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

--

---

## Actions for Next Reporting Period

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Publicity to our clients about RSPO

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**Reasons for Non-Disclosure of Information****5.1 If you have not disclosed any of the above information please indicate the reasons why**

--

---

**Application of Principles & Criteria for all members sectors****6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

---

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

--

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**Commitments to CSPO uptake**

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

No

Please explain why:

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

Please explain why:

--

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**Concession Map**

Do you agree to share your concession maps with the RSPO?

No

Please explain why: --

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## Challenges

**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?**

none

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**2 How would you qualify RSPO standards as compared to other parallel standards?**

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---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

Yes

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

none

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

none

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**Particulars**

**About Your Organisation**

**Organisation Name**

Zhejiang Advance Oils and Fats Co., Ltd

**Corporate Website Address**

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**Primary Activity or Product**

- Processor and/or Trader

**Related Company(ies)**

No

**Membership**

Membership Number	Membership Category	Membership Sector
2-0427-13-000-00	Ordinary Members	Palm Oil Processors and Traders

**Primary Contacts**

First Name	Last Name	Email Address
Jian	Liu	liujian@advanceoil.com.cn

**Phone**

0086-571-87567912

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China  
310016

**Person Reporting**

First Name	Last Name	Email Address
Xu	Chen	chenxu@advanceoil.com.cn



**Palm Oil Processors and Traders**

**Operational Profile**

1.1 Please state your main activity(ies) within the supply chain

- Trader

1.2 Operation and Certification Progress

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1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

1.3 Total volume of all palm oil products handled in the year (Tonnes)

--

1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

--

1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

1,800

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

--

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

1,800

1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	-	-	-
1.4.2	Mass Balance	-	1,800.00	-
1.4.3	Segregated	-	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	-	1,800.00	-

**What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:**

Europe --%  
 India --%  
 China --%  
 South East Asia --%  
 North America --%

**What is the percentage of certified sustainable palm kernel oil in the total palm kernel oil your company sells in:**

Europe --%  
 India --%  
 China 100%  
 South East Asia --%  
 North America --%

**Time-Bound Plan**

**2.1 Date of first supply chain certification (planned or achieved)**

2016

**2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains**

2019

**2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Tracking cargo traded from RSPO suppliers and make sure cargo is certified.

**2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products**

2024

**2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.**

Our annual target is to track suppliers of RSPO cargo carefully,checking if suppliers are RSPO certified.

**2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?**

To inform them what the sustainable supply of palm oil is and tell them the advantage of using RSPO certified cargo.

**GHG Emissions**

**3.1 Are you currently assessing the GHG emissions from your operations?**

No

**Please explain why**

We are only trader and not easy to get GHG emissions information.

**3.2 Do you publicly report the GHG emissions of your operations?**

No

**Please explain why**

We are traders not manufacturers.

**Actions for Next Reporting Period**

**4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain**

Inform buyers of the importance of RSPO, must know whether suppliers are RSPO certified.

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**Reasons for Non-Disclosure of Information**

**5.1 If you have not disclosed any of the above information please indicate the reasons why**

No non-disclosure.

---

**Application of Principles & Criteria for all members sectors**

**6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:**

**6.2 Where relevant, what prevents you from trading/processing only CSPO?**

Buyers demand as non-RSPO cargo is cheaper.

---

**Commitments to CSPO uptake**

Congratulations, your commitments to CSPO uptake is already 100% certified

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**7.1. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

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**Concession Map**

**Do you agree to share your concession maps with the RSPO?**

No

**Please explain why:** We don't have plantation.

---

## Challenges

**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?**

The obstacle we are facing is that some of buyers do not know understand the significance of CSPO and don't accept higher price of RSPO certified cargo. We have to explain to them and trust they will accept little by little.

---

**2 How would you qualify RSPO standards as compared to other parallel standards?**

--

---

**Cost Effective:**

Yes

---

**Robust:**

Yes

---

**Simpler to Comply to:**

No

---

**3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)**

Ensuring that products are true to RSPO when suppliers state the cargo is RSPO certified.

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**4 Other information on palm oil (sustainability reports, policies, other public information)**

Being aware of RSPO events and RSPO policies.

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The RSPO is an international non-profit organization formed in 2004 with the objective to promote the growth and use of sustainable oil palm products through credible global standards and engagement of stakeholders.

[www.rspo.org](http://www.rspo.org)



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# RSPO

Roundtable on Sustainable Palm Oil

