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	Palm Oil Processors and/or Traders

## 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:

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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?

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