Particulars About Your Organisation Organisation Name Blommer Chocolate **Corporate Website Address** www.blommer.com **Primary Activity or Product** Manufacturer Related Company(ies) No Membership **Membership Number Membership Category Membership Sector** 4-0258-12-000-00 Ordinary **Consumer Goods Manufacturers**

Consumer Goods Manufacturers

Operational Profile

- 1.1 Please state what your main activity(ies) is/are within manufacturing
 - End-product manufacturer

Operations and Certification Progress

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

Yes

2.2.1 Do you manufacture for:

Private Label

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

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2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

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

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

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2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains: In Your Private Label

Νο	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

2.4.1 What type of products do you use CSPO for?

Confectionary Compound Coatings

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

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

2014

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

2014

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

у

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

у

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

- Canada - 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

Utilize 100% RSPO-MB palm, PKO and palm derivatives/fractions at all North American locations

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

We utilize the MB to show the throughput of sustainable oils in our facilities to our customers. This allows them to follow through with their own sustainable palm initiatives.

GHG Emissions

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

No

Please explain why

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

No

Please explain why

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Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

We will continue to market RSPO-MB palm in our supply chain. Our goal is the have more customers join our view, and increase their sustainable practices.

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:

\Box Water, land, energy and carbon footprints
Land Use Rights
Ethical conduct and human rights
🗹 Labour rights
Uploaded file: M-Policies-to-PNC-laborrights.pdf
Stakeholder engagement
□ None of the above

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

Blommer has been sourcing 100% RSPO-MB palm and PKO since March 2014

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

No

Please explain why

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Concession Map

10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

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 recent increase in MB premiums, primarily for PKO, has reached levels that could cause competitivity issues when customers do not have a sustainable palm initiative.

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 promote our sustainable practices to our customers at our through our sales team and our corporate seminars for customers.

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

Please see Blommer's website, www.blommer.com