Particulars

About Your Organisation

1 Name of your organization				
C.I.V. Superunie B.A.				
2 What is/are the primary activity(ies) or product(s) of your organization?				
☐ Oil Palm Growers				
☐ Palm Oil Processors and/or Traders				
☐ Consumer Goods Manufacturers				
☑ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
☐ Supply Chain Associate				
3 Membership number				
0036-11-000-00				
4 Membership category				
rdinary				
5 Membership sector				
etailers				

Retailers

Operational Profile

e state your main activities within the palm oil supply chain. Tick all that apply:
□Wholesaler
☑ Retail
☐ Food service providers
□ Own-brand
☐ Third party brands
□Biofuels
□ Other
ns and Certification Progress
ch markets where you operate do you sell goods containing palm oil and oil palm products?
ds
u have a system for calculating how much palm oil and palm oil products there is in the goods you sell?
this system cover your own-brand use of palm oil and oil palm products or all brands you sell?
d only
ch markets where you operate do you calculate how much palm oil and oil palm product there is in the goods you sell?
ds
volume of all palm oil and oil palm products in the goods sold in the year:
ll volume of Refined /Crude Palm Oil in the goods sold in the year
fonnes
ıl volume of Crude and Refined Palm Kernel Oil in the goods sold in the year
ıl volume of Palm Kernel Expeller sold in the year
al volume of other Palm-based Derivatives and Fractions used in the year
al volume of all palm oil and oil palm products in the goods sold in the year
onnes

2.6 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.6.1	Book & Claim	367.00			
2.6.2	Mass Balance	5517.00			
2.6.3	Segregated	1471.00			
2.6.4	Identity Preserved				
2.6.5	Total volume	7355.00			

2.7 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

No	Description	Crude and Refined Palm Oil (Tonnes)	Crude and Refined Palm Kernel Oil (Tonnes)	Palm Kernel Expeller (Tonnes)	Other palm-based derivatives and fractions (Tonnes)
2.7.1	Book & Claim	-	-	-	-
2.7.2	Mass Balance	-	-	-	-
2.7.3	Segregated	-	-	-	-
2.7.4	Identity Preserved	-	-	-	-
2.7.5	Total volume	-	-	-	-

2.8 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:

Africa 5%
Australasia --%
Europe (incl. Russia) --%
North America --%
South America --%
Middle East --%
China --%
India --%
Indonesia 40%
Malaysia 55%
Rest of Asia --%

Time-Bound Plan

3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products

2012

3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2015

2.41=	
3.4 IN W	hich markets where you operate, do these commitments cover?
Netherla	inds
	s your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in th s you sell on behalf of other companies brands?
No	
radema	ark Related
4.1 Do y	ou use or plan to use the RSPO Trademark on your own brand products?
No	
Actions	for Next Reporting Period
	ine actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oi oducts along the supply chain
We will	urge suppliers to move towards Segregated RSPO.
Reasons	s for Non-Disclosure of Information
6.1 If yo	u have not disclosed any of the above information, please indicate the reasons why
Applicat	ion of Principles & Criteria for all members sectors
7.1 Do y	ou have organizational policies that are in line with the RSPO P&C, such as:
	☐ Water, land, energy and carbon footprints
	Ethical conduct and human rights No file was uploaded
	Related link: https://www.superunie.nl/app/uploads/2015/12/Superunie-Code-of-conduct-EN-September-2016.pdf
	Labour rights No file was uploaded Related link:
	https://www.superunie.nl/app/uploads/2015/12/Superunie-Code-of-conduct-EN-September-2016.pdf
	☐ Stakeholder engagement
	□ None of the above
7.2 Wha	It best practice guidelines or information has your organisation provided in the past year, to facilitate the uptake

Retailers Form

GHG Emissions

	8.1 Are you currently assessing your operational GHG emissions?
	No
	Please explain why
	Not feasible at the moment
;	Support Smallholders
	9.1 Are you currently supporting any independent smallholder groups?
	No
	9.2 If no, do you have any future plans to support independent smallholders?
	No

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, the road is paved by now.

2 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 buyers discuss the importance of SG RSPO with suppliers and our ambitions in this. We include our progress in palm oil in our yearly CSR report

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

• No files were uploaded

Link: https://www.superunie.nl/superunie/duurzame-handel/