

Particulars

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)	Company	Primary Activity	RSPO Member
	Cargill Tropical Palm Holdings Pte. Ltd, Singapore	Oil Palm Growers	Yes
	Cargill Palm Products Sdn Bhd , Malaysia	Processor and/or Trader	Yes
	Cargill BV, Netherlands	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 Australia	Processor and/or Trader	Yes
	Cargill Incorporated (DSO), USA	Processor and/or Trader	Yes
	Cargill International Trading Pte. Ltd, Singapore	Processor and/or Trader	Yes
	Cargill Cocoa and Chocolate, Netherlands	Processor and/or Trader	Yes
	Cargill India Private Limited	Processor and/or Trader	Yes
	Cargill Grain & Oilseeds (Nantong), Ltd , China	Processor and/or Trader	Yes
	Cargill LLC, Russia	Processor and/or Trader	Yes
	Cargill Plc, Notts , United Kingdom	Manufacturer	Yes
	Cargill Agricola, S.A. , Brazil	Processor and/or Trader	Yes
	Cargill Cocoa and Chocolate , USA	Manufacturer	Yes
Country Operations	Australia, Belgium, Brazil, China, Germany, India, Indonesia, Malaysia, Netherlands, Russian Federation, Singapore, United Kingdom, United States		
Membership Number	2-0215-11-000-00		

Membership Type

Ordinary Members

Membership CategoryPalm Oil Processors and Traders

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

66117.81

2.1.2 Total landbank for oil palm cultivation

60634.20

2.1.3 Total land managed for conservation that is set aside

5139.06

2.2.1 Mature area

46511.76

2.2.2 Immature area

4567.84

2.2.3 Total area of estate plantations - planted

51079.60

2.3.1 Area certified

61819.81

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)

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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
- independent

2.6.1 Area planted in this reporting period

844.00

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?

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2.8.1 Number of Palm Oil Mills operated

5.00

2.8.2 Number of Palm Oil Mills certified

5.00

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

1.00

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

1.00

2.9 Total annual Crude Palm Oil production capacity

330295.00

2.9 Total annual Palm Kernel production capacity

78470.00

2.9 Total annual Palm Kernel Oil production capacity

11766.00

2.9 Total annual FFB processing capacity

1565862.00

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

2015

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

1. South Sumatra:
PT.Hindoli both Inti and Smallholder scheme: completed.
 2. West Kalimantan:
 - a. PT Harapan Sawit lestari (HSL) completed ISPO and RSPO certification audit in Jan 2014, with the scope of certification covers 2 Palm Oil Mills and all estate supply base, both Inti and Smallholder KKPA scheme.
 - b. PT.Indo Sawit Kekal (ISK) has completed integrated RSPO/ISPO certification audit last Aug 2014 for the scope of certification covers 1 Palm Oil Mill and estate supply base, both Inti and Smallholder Corrective actions identified for all NCs from this audit, public summary report is in progress and RSPO certificate is expected to be awarded by December 2014.
Upon certification of PT.ISK, all volumes of CPO, PK and PKO produced by Cargill Tropical Palm Holdings Pte.Ltd will be 100% RSPO certified.
- PT.Hindoli in South Sumatera also helped Independent Scheme Smallholders consist 45 farmers is granted with RSPO certificate in Jun 2014.

New acquisition from local company, PT.Sumber Terang Agro Lestari (STAL) which consist 4,298 ha HGU land is currently under new development. PT.STAL has undergone RSPO New Planting Procedure process in Jan 2014 and expected to be 100% planted in 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

1. South Sumatra:
 - a. All current smallholder volume is RSPO certified
 - b. Additional independent smallholders surrounding our mills received their RSPO certificate in Jun 2014., the objective is to extend the Ha certified under this independent smallholder scheme to 600 Ha by end 2015.
 - c. New development – Mukut: Mukut area already certified under Sungai Lilin mill.
 2. West Kalimantan:
 - a. All smallholders KKPA scheme PT.HSL is RSPO certified along with Inti.
 - b. All smallholder KKPA scheme PT.ISK is expected by end of year 2014 along with Inti.
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4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

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

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

Indonesia

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)

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Concession map file

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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 and comply with EU Directive 2009/28/EC (RED). PT.Hindoli and PT.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?

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6.2 What is your operational GHG emission value (tCO₂e/tCPO)? (refer to P&C C5.6)

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6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO₂e)? (refer to P&C C7.8)

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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 a 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. Additionally, we have commissioned a documentary on sustainable business which was aired on Channel News Asia late September 2013. RSPO and WWF were featured in the same programme.
- e. 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 customers
- We offer customers the option to utilize the RSPO segregated or mass balance supply chain models
- We continue to be actively 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.

Reasons for Non-Disclosure of Information**8.1 If you have not disclosed any of the above information, please indicate the reasons why**

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- Others:

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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

Other:

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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)

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

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

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

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

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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	2000.00	25555.00	77779.00
1.4.3	Segregated	90011.00	11899.00	6773.00
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	92011.00	37454.00	84552.00

1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

No

Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

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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.

To date , Cargill palm oil facilities in Europe , USA, Malaysia, Australia, Russia and Brazil are already supply chain certified . In China , we have one facility which is supply chain certified while in India we are working on certification of one refinery by the end of 2014. Normally each individual business unit in various locations within Cargill 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.

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.

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

Cargill's commitment to building a traceable palm oil supply chain and seeking compliance throughout the supply chain relative to the above policies shall supercede our 2015 and 2020 palm oil sustainable commitments announced in 2011 . However, we will continue to offer and supply RSPO certified products in support of customer demands. We will also continue to encourage and support our palm product supply chain to join the RSPO and become RSPO certified .

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

- We regularly communicate our efforts on sustainability and RSPO to our customers
- We offer customers the option to utilize the RSPO segregated or mass balance supply chain models
- 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.
- 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 Do you publicly report the GHG emissions of your operations?

No

Please upload related report:

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Add link to website

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Please explain why:

Today we do 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. Once it becomes a mandatory requirement by RSPO or ISPO to publicly report GHG emission, we will comply with this requirement.

3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?

No

Please upload related report:

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Add link to website

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Please explain why:

The RSPO certification process has many steps for oil palm growers. Growers must meet the P&C criteria, be audited, have their application open for public comment and finally receive RSPO board approval before they acquire their RSPO certification. It is a very transparent process that is open for public comment. We are confident that if a supplier is RSPO certified, that the mills supplying us were audited against individual clauses in the P&Cs (including 5.6 and 7.8) and the approved mills meet the overall RSPO criteria. We do not audit suppliers against individual RSPO criteria, that is what the RSPO process covers.

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 the active promotion towards sustainable palm with customers, via national country initiatives, seminars and via our direct sales force
- Continue to encourage our third party suppliers to join RSPO and attain certification.
- Encourage our customers to become RSPO members and to start implementing CSPO.
- 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.
- In 2012 , we started a three year programme in partnership with Solidaridad and Wild Asia to train and certify independent smallholders in Peninsular Malaysia. A RSPO audit for a group of smallholders is in the pipeline in October 2014 .
- 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 because we consider that to be competitive sensitive information. We have stated in this report only 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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

Water, land, energy and carbon footprints

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

For administration purpose, attachment files are renamed automatically

Land Use Rights

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

For administration purpose, attachment files are renamed automatically

Ethical conduct and human rights

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

For administration purpose, attachment files are renamed automatically

Labour rights

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

For administration purpose, attachment files are renamed automatically

Stakeholder engagement

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

1. Supply availability
2. Uncertain demand for CSPO from customers
3. logistical considerations at facilities when handling various palm fractions and blends for 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:

1. Uncertain supply availability as there are still many growers especially non-integrated , independent millers and smallholders in the supply chain which would be an enormous challenge for them to journey towards certification
2. Varied demand from customers ranging from certified, non-certified and product traceability.

- Please specify:

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

No

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

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- Please explain why:

It very much depends 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.

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 is challenging for standalone refiners to secure supply to meet customer demand
2. Lack of awareness among the independent estates, smallholders and mills about RSPO.
3. Difficult for smaller users to embark on supply chain certification because of lack of resources
4. Transparency to independent small holder base due to presence dealers, making it more difficult to engage on issues
5. Lack of market transparency at smallholder level which doesn't encourage certification or reduce bargaining power.
6. 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?

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

equal

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

https://www.cargill.com/wcm/groups/public/@ccom/documents/document/palm_oil_policy_statement.pdf [Click here to visit the URL](#)
