

Particulars

About Your Organisation

1.1 Name of your organization

PCC SE

1.2 What is/are the primary activity(ies) or product(s) of your organization?

- Grower
 - Processor and/or Trader
 - Consumer Goods Manufacturer
 - Retailer and/or Wholesaler
 - Bank and/or Investor
 - Social and/or Development NGO
 - Environmental and/or Conservation NGO
 - Supply Chain Associate
 - Affiliate
-

1.3 Membership number

4-1132-19-000-00

1.4 Membership category

Consumer Goods Manufacturers

1.5 Membership sector

Ordinary

Processor and/or Trader

1. Operational Profile

1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you

- Refiner of CPO and PKO
- Trader with physical possession
- Trader without physical possession
- Palm kernel crusher
- Food and non-food ingredients producer
- Power, energy and biofuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Other:

2. Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group.

PCC Organic Oils Ghana Ltd.

One of the fundamental goals in PCC Organic Oils Ghana is making sure, that our production processes are as safe, efficient, reliable and environmentally friendly as possible. Our facilities are using all the necessary equipment and installations to achieve those goals as well as provide our customers with the highest quality Palm Kernel Oil, Palm Kernel Shells and Palm Kernel Cake. We are also doing our best to eliminate any unnecessary waste in our factories and to make sure we are offering the highest quality products for the demanding market at competitive prices.

PCC EXOL SA Poland

At the end of 2013, PCC EXOL SA obtained an RSPO certificate in the Mass Balance model. Because of this, the Company has the right to sell its products as certified in this model. This means that the raw materials used to produce them have been identified and verified as certified. PCC EXOL SA is one of the producers of palm oil-based chemical raw materials, who are gradually implementing good practices, improving the social sphere and environmental sustainability of operations, also due to the RSPO.

PCC CP Kosmet Sp. z o.o.

PCC Consumer Products Kosmet is one of the largest producers of household chemistry, professional chemistry and cosmetics in Poland. The company develops its own brand portfolio and specializes in the production of private label products, whose recipients are the largest retail chains in Central and Eastern Europe. PCC Consumer Products Kosmet also cooperates with global corporations, for which it produces products as a contract manufacturer. The company,Âs clients also include public institutions and industrial plants, which are dedicated to the offer of professional chemistry products.

PCC CP Kosmet uses various types of chemical raw materials for the production of its products, such as surfactants based on palm oil derivatives.

The company became a member of RSPO in the beginning of 2019. Currently, it is preparing for the first certification in the RSPO MB variant.

2.1.1 In which markets do you sell goods containing palm oil and oil palm products?

Ghana

2.2 Volumes of palm oil and oil palm products

2.2.1 Total volume of crude and refined palm oil handled/traded/processed in the year (tonnes)

0.00

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)

2,824.00

2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)

5,045.00

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)

19,478.00

2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)

27,347.00

2.3 Volumes of palm oil and oil palm products certified

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	-	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	-	7	-	7900
2.3.4 Segregated (SG)	-	-	-	-
2.3.5 Identity Preserved (IP)	-	-	-	-
2.3.6 Total volume (tonnes)	-	7	-	7900

2.4 Volume sold in the year that is RSPO-certified (tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Mass Balance (MB)	-	-	-	21308
2.4.2 Segregated (SG)	-	-	-	-
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	21308

2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?

0.00

2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?0.00

2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the following regions:

2.5.1 Africa0%

2.5.2 Oceania0%

2.5.3 Europe44.78%

2.5.4 North America0%

2.5.5 Latin America0%

2.5.6 Middle East0.19%

2.5.7 China0%

2.5.8 India0%

2.5.9 Indonesia0%

2.5.10 Malaysia0%

2.5.11 Rest of Asia2.01%

3. Time-Bound Plan**3.1 Year of first supply chain certification (planned or achieved).**2013

3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.2014

3.2.1 If target has not been met, please explain why.

As a capital group, PCC SE joined the RSPO organization in 2019. PCC EXOL SA, which belongs to the PCC Group, obtained the RSPO certificate in the Mass Balance model at the end of 2013. Therefore, the fact is that the Company has the right to sell its products as certified in this model. Our plans for 2019 include obtaining the RSPO MB certificate by PCC CP Kosmet. The company is a producer of high quality cleaning products, professional chemistry and cosmetics. Raw materials for production for this company are provided by PCC EXOL SA. After receiving the certificate by PCC CP Kosmet, the cooperation will also take place between the companies in the scope of deliveries of certified raw materials in the RSPO MB model.

3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.2025

3.3.1 If target has not been met, please explain why.

RSPO certified products are manufactured only on some installations of the PCC Group. It depends on the type of products and their intended use for the industry. Not all clients of our company are recipients of palm oil-based products due to the specificity of the industries in which they operate.

The production installations on which we produce palm oil-based products will be successively certified in the RSPO MB variant.

3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products2025

3.4.1 If target has not been met, please explain why.

The PCC Group as a producer of chemical products and industrial formulations is in the middle of the value chain between global suppliers and customers. This results in a lack of flexibility in deliveries and often high prices of certified raw materials used in production processes. This situation has a significant impact on the prices of products delivered to customers. PCC Group companies are constantly looking for alternative sources of raw materials and are adapting their production infrastructure to the requirements of the RSPO system.

3.5 Which countries do these commitments cover?Ghana , Poland

3.6 How do you proactively promote RSPO and RSPO-certified sustainable palm oil and oil palm products to your customers?

The PCC Group offers a wide range of chemical products, additives, and formulations for various industries, including the cosmetics, home and food industries. The detergent and personal care industries around the world are constantly introducing new raw materials and chemical additives based on certified MB palm oil in all regions. However, it depends on the development of markets in different regions and the development of certified sustainable supply chains of oleochemicals. It is a complicated and long-lasting process. The PCC Group promotes sustainable management of palm oil and develops the production of chemical products based on its derivatives. The company offers its clients a wide range of chemical products and provides the opportunity to provide competitive market conditions. The flexibility of production and technical support have a positive impact on the development of the sales of certified MB products.

The PCC Group will develop this group of products. Currently, in the PCC Group we are planning further certifications of production plants.

4. Trademark Use**4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**No

4.2 Please select the countries where you use or intend to apply the Trademark

-

4.2.1 Please state the year when you began or plan to begin to apply the Trademark

-

4.3 Please explain why

- Challenging reputation of palm oil
- Confusion among end-consumers
- Costs of changing labels
- Difficulty of applying for RSPO Trademark
- Lack of customer demand
- Limited label space
- Low consumer awareness
- Low usage of palm oil
- Risk of supply disruption
- Others

Other:

5. Actions for Next Reporting Period**5.1 Outline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm products along the supply chain.**

- certification of subsequent production installations in the RSPO MB variant
- recommending RSPO certified products to customers
- using the RSPO logo with the license number in eaflets, folders and on the company's websites
- product labeling (RSPO MB)

We believe that part of our responsibility is intensive cooperation with companies throughout the value chain as well analysis of the effects of the production and sale of products based on palm oil and palm kernel oil. The RSPO certification process is the most effective to meet the objectives of sustainable palm oil management in the world. A global initiative to improve the entire palm sector and provide the necessary infrastructure to monitor the transformation of the market in transparent way.

6. Non-Disclosure of Information

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly

7. Application of Principles & Criteria for all member sectors

7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

7.1.A Water, land, energy and carbon footprintsFile: [Environmental Policy_PCC Group.pdf](#)Link: https://www.pcc-exol.eu/bazy/exol.nsf/id/EN_Sustainable_development

7.1.B Land use rights

File: --

Link: --

7.1.C Ethical conduct and human rightsFile: [Code of Conduct_PCC EXOL_EN.pdf](#)Link: [https://www.pcc.rokita.pl/bazy/www.nsf/files/upload/\\$file/Code%20of%20Conduct_PCC%20GROUP_EN.pdf](https://www.pcc.rokita.pl/bazy/www.nsf/files/upload/$file/Code%20of%20Conduct_PCC%20GROUP_EN.pdf)

7.1.D Labour rights

File: --

Link: [https://www.pcc.rokita.pl/bazy/www.nsf/files/upload/\\$file/Code%20of%20Conduct_PCC%20GROUP_EN.pdf](https://www.pcc.rokita.pl/bazy/www.nsf/files/upload/$file/Code%20of%20Conduct_PCC%20GROUP_EN.pdf)

7.1.E Stakeholder engagementFile: [CSR Policy_PCC Group.pdf](#)

Link:

[https://www.pcc.rokita.pl/bazy/www.nsf/files/upload/\\$file/Code%20of%20Ethical%20Conduct%20Suppliers_PCC%20GROUP_EN.pdf](https://www.pcc.rokita.pl/bazy/www.nsf/files/upload/$file/Code%20of%20Ethical%20Conduct%20Suppliers_PCC%20GROUP_EN.pdf)

7.1.F None of the above. Please explain why.-

7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

https://www.pcc-exol.eu/bazy/exol.nsf/id/EN_RSPO_Certificate

PCC EXOL SA supports the dialogue initiated by the RSPO organization that develops, implements and promotes the basic and global standard of sustainable development of products made from palm oil. PCC EXOL SA cooperates with RSPO in further improvement of mechanisms supporting sustainable production of palm oil and its processing in the entire supply chain.

We support the idea of sustainable palm oil and its derivatives manufacture. These raw materials are used to produce surfactants. They also must be carried out in a way that clearly exclude the uncontrolled exploitation of high natural value areas, such as the rainforests. Thereby, we also have an impact on respecting and supporting the rights of plantation workers and local communities. The cultivation of oil palms must be achieved in a manner consistent with the principles and criteria set out by the RSPO (‘RSPO Principles & Criteria of Sustainable Palm Oil Production,Äü). Our membership in the RSPO motivates us to act in accordance with RSPO P&C in terms of:

- sustainable and controlled exploitation of areas for oil palm cultivation;
- conservation of biological diversity;
- sustainable palm oil production;
- identification and tracking throughout supply chains;
- reducing greenhouse gas emissions (GHGs);
- respect for the human rights, the rights of local labour and their customs and cultures;
- doing business in accordance to the actual laws and regulations applicable to all areas of activity.

As a member of RSPO, we supports as follows:

1. Prevention of deforestation, including:

- social, political and economic approach to forest protection, identification and assessment of areas of oil palm trees, in accordance with HCS rules (High Carbon Stock),
- compliance with all the principles and criteria of sustainable palm oil production and trading,
- any actions to prevent burning of rainforest areas.

2. Protection of peat bogs, including:

- protection of peat soils containing more than 65% of organic matter, regardless of the depth,
- promotion the best rehabilitation practices of the peat soils.

3. Respect for human rights, including :

- opposition to illegal employment, forced labour, child labour and any forms of discrimination and abusive practices,
- support and application of the principles and criteria for the prohibition of forced labour and human,
- opposition to human trafficking
- respect for the cultures and rights of local communities, including respect for their rights of ownership to land,
- action in favour of small agricultural producers through their inclusion in sustainable supply chains.

Cooperation with suppliers

Since our products require certified palm oil raw materials, we pay a bigger special attention whether our business partners share values common to ours:

- environmental and social responsibility,
- traceability of raw materials in the supply chain,
- partnership and cooperation and respect for the rights of local communities,
- continuous improvement.

PCC EXOL SA is willing to cooperate with all stakeholders among supply chains of palm oil and its derivatives, by committing them to continuous development of raw material traceability strategy in accordance with the Principles and Criteria of RSPO. We strive to integrate the RSPO values, membership in the organization and activities of suppliers within the Mass Ballance (MB) variant, as one of the criteria of fatty alcohols suppliers,Ä selection, evaluation and qualification. Fatty alcohols are processed derivatives of palm oil and are one of main raw materials in surfactant manufacturing.

8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

8.1.1 Please upload your publicly available GHG report

File: [DFGE_PCC_Exol_CCF_Report_2018_CY17_Management_Summary_V1.0.pdf](#)

Link: --

8.1.2 OR please insert the URL to the GHG section of your corporate website.

Link:

8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.

-

8.3 What methodology are you using to calculate your GHG footprint?

The Carbon Footprint for PCC Exol was assessed via a complete analysis considering the selected inventory boundaries. The calculation is based on the methodology of the Greenhouse Gas Protocol (GHG Protocol)² and covers all relevant Scope 1 and 2 emissions.

9. Support for Oil Palm Smallholders

9.1 Are you currently supporting any oil palm Independent Smallholder groups?

Yes

9.2 How are you supporting them?

PCC Organic Oils Ghana

We collect Palm Kernel Nuts and Palm Kernel from small farmers mainly family-owned enterprises located in the bush of Eastern, Western, Ashanti, Central and Brong Ahafo regions of Ghana.

Our products are fully ecological and organic collected from small plantations that do not use fertilisers and other chemicals in the oil palm cultivation.

Our focus in relation to collection points is to make sure that we are receiving the highest quality, fully organic Palm Kernels which, after processing will provide our Customers with the highest quality Palm Kernel Oil, Palm Kernel Shells as well as Palm Kernel Cake.

We are constantly developing and researching the structure of our collection points as well as keeping a close network cooperation with the farmers to make sure that we are able to do reliable, customer friendly and environmentally safe business. We have over 400 collection points in Ghana as following.

We collect the PK also from the small clammers that also produce CPO and after that also have a cracking system and produce PK and PKS. They sell the PKS to other buyers and sell the PK to us. Our company can collect 150 ,Äì 300 tons per month.

9.2.1 Do you have any future plans to support oil palm Independent Smallholders?

-

9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?

-

10. Challenges

10.1 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?

- Awareness of RSPO in the market
- Difficulties in the certification process
- Certification of smallholders
- Competition with non-RSPO members
- High costs in achieving or adhering to certification
- Human rights issues
- Insufficient demand for RSPO-certified palm oil
- Low usage of palm oil
- Reputation of palm oil in the market
- Reputation of RSPO in the market
- Supply issues
- Traceability issues
- Others

Other:

10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to transform markets in other ways?

- Engagement with business partners or consumers on the use of CSPO
 - Engagement with government agencies
 - Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
 - Promotion of physical CSPO
 - Providing funding or support for CSPO development efforts
 - Research & Development support
 - Stakeholder engagement
 - Others
-

Other:

10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil

https://www.pcc-exol.eu/bazy/exol.nsf/id/EN_RSPO_Certificate
<https://www.pcc.eu/en/about-pcc/sustainability-and-environmental-protection/>
