## Particulars

## **About Your Organisation**

## 1.1 Name of your organization

Corbion N.V.

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

🗌 Oil P	alm Gi	rowers
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- 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

## 1.3 Membership number

2-0578-15-000-00

### 1.4 Membership category

Ordinary

### 1.5 Membership sector

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

 $\hfill\square$  Refiner of CPO and CPKO

- Post-refinery processor
- $\hfill\square$  Trader with physical posession
- $\Box$  Trader without physical posession
- Crusher Crusher
- Food and non-food ingredients producer
- $\Box$  Power, energy and bio-fuel
- □ Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities

2.1.1 In the markets where you operate, in which do you supply goods containing palm oil and oil palm products?

• Applies Globally

2.1.2 Do you have a system for calculating how much palm oil and oil palm products you handle? Yes

2.1.3 In which markets where you operate, do you calculate how much palm oil and oil palm products you handle?

Applies Globally

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 3,501.00 Tonnes

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

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year 14,966.00 Tonnes

**2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year** 18,467.00 Tonnes

## 2.3 Volumes of palm oil and oil palm products certified

### 2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1.1 Book & Claim				
2.3.1.2 Mass Balance	1277.00			1946.00
2.3.1.3 Segregated				
2.3.1.4 Identity Preserved				
2.3.1.5 Total volume	1,277.00	-	-	1,946.00

## 2.3.2 How much certified products have you sold to other RSPO certified companies 😰 (tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined PKO	PKE	Other Palm-based Derivatives and Fractions
2.3.1 Book & Claim	-	-	-	-
2.3.2 Mass Balance	-	-	-	-
2.3.3 Segregated	-	-	-	-
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	-

**2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)** 18,467 Tonnes

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

2.5.1 Africa		
2.5.1 Amea		
2.5.2 Australasia		
2.5.3 Europe		
58%		
2.5.4 North America		
14%		
1470		
2.5.5 South America		
2.5.6 Middle East		
2.3.0 WILLULE EASL		

## 2.5.7 China

2.5.8 India			
2.5.9 Indonesia 			
2.5.10 Malaysia 			

2.5.11 Asia

## **Time-Bound Plan**

#### 3.1 Year of first supply chain certification (planned or achieved)

2014

**Comment:** February 21, 2014; Mass Balance

#### 3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2014

#### Comment:

Started processing RSPO-certified material after achieving supply chain certification

#### 3.3 Year expected to achieve 100% RSPO certification of all supply chains

2020

#### Comment:

Currently all of our emulsifier plants are RSPO certified for Mass Balance (MB) production. We aim for 100% RSPO certification for all our supply chains by 2020.

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

2024

#### Comment:

Corbion uses relatively small amounts of palm oil for the production of its emulsifiers. While our usage of palm oil is small, we do recognize the importance of responsible sourcing of this ingredient and consider it a priority raw material in our responsible sourcing program.

Corbion joined RSPO in 2005 and currently all of our emulsifier plants are RSPO certified for Mass Balance (MB) production. We aim for 100% RSPO certification for all our supply chains by 2020. We only source palm oil and palm oil derivatives from suppliers that are member of RSPO and committed to work towards producing or buying certified sustainable palm oil. We are working with our suppliers to gradually convert our palm oil and palm oil derivatives which are not yet commercially available in North-America.

#### 3.5 Which countries that your organization operates in do the above own-brand commitments cover?

#### **United States**

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

We are working with customers who request RSPO-certified sustainable palm products to provide them with the option and we actively promote our RSPO-certified products, to stimulate the transition towards a responsible sourced supply chain for palm oil.

### **Trademark Use**

#### 4.1 Do you use or plan to use the RSPO trademark on your own brand products?

No

Please explain why:

We do not consider this relevant for B2B.

## **Actions for Next Reporting Period**

# 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

Corbion aims to launch further MB based products depending on the market development. However, we are highly dependent on the availability of RSPO certified raw materials at our suppliers; currently not all of our palm-derived raw materials are available as RSPO certified in North-America.

#### **Reasons for Non-Disclosure of Information**

#### 6.1 If you have not disclosed any of the above information please indicate the reasons why

confidential

#### Application of Principles & Criteria for all members sectors

#### 7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

Water, land, energy and carbon footprints

Uploaded file: P-Policies-to-PNC-waterland.pdf Related link: http://www.corbion.com/about-corbion/sustainability/sustainability-foundations

Land Use Rights

Uploaded file: P-Policies-to-PNC-landuseright.pdf Related link: http://www.corbion.com/base/DownloadHelper/DownloadFile/10662

#### Ethical conduct and human rights

Uploaded file: P-Policies-to-PNC-ethicalconducthr.pdf Related link: http://www.corbion.com/about-corbion/sustainability/sustainability-foundations

**S** Labour rights

Uploaded file: P-Policies-to-PNC-laborrights.pdf Related link: http://www.corbion.com/about-corbion/sustainability/sustainability-foundations

Stakeholder engagement

Uploaded file: P-Policies-to-PNC-stakeholderengagement.pdf Related link: http://www.corbion.com/about-corbion/sustainability

None of the above

# 7.2 What best practice guidelines or information has your organization 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?

Statement on Sustainable palm oil (English) Information sheet on Mass Balance palm (English) Presentations (English)

The majority of this business is in the US, hence this information is only available in English.

### **GHG Emissions**

#### 8.1 Are you currently assessing the GHG emissions from your operations?

Yes

Report file: P-GHG-Emissions-Report.pdf URL: http://www.corbion.com/investor-relations/online-annual-report

## 8.2 Do you publicly report the GHG emissions of your operations?

## Yes

Report file: P-GHG-Public-Report.pdf URL: http://www.corbion.com/investor-relations/online-annual-report

## Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

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?

Strongly limited availability of RSPO certified palm-based fractions and oleochemical derivatives in North-America. We request our suppliers for RSPO certified product.

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)

no other actions besides the topics already described in this report

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

• No files were uploaded