Particulars

About Your Organisation

Organisation Name

Dutch Organic International Trade BV (DO-IT)

Corporate Website Address

http://organic.nl

Primary Activity or Product

- Processor and/or Trader
- Wholesaler and/or Retailer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0344-12-000-00	Ordinary	Palm Oil Processors and/or Traders

Palm Oil Processors and Traders Operational Profile

1.1 Please state your main activity(ies) within the supply c	hain		
● Trader			
1.2 Operation and Certification Progress			
1.2.1 Do you have a system for calculating how much palm Yes	n oil and palm oil p	roducts you use?	
1.3 Total volume of all palm oil products handled in the year-	ar (Tonnes)		
1.3.1 Total volume of Crude Palm Oil (CPO) handled in the	year (Tonnes)		
1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the	year (Tonnes)		
1.3.3 Total volume of other Palm Oil Derivatives and Fracti 250	ons handled in the	year (Tonnes)	
1.3.4 Total volume of all palm oil and palm oil derived proc	lucts handled in th	e year (Tonnes)	
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	-	-	<u>-</u>
1.4.3 Segregated	-	-	50.00
1.4.4 Identity Preserved	-	-	200.00
1.4.5 Total volume of Oil Palm handled that is RSPO-certified:	-	-	250.00

What is the percentage of	certified sustainable	palm oil in the total	palm oil v	our company	sells in

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

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 --%

Time-Bound Plan

2.1 Date of first supply chain certification (planned or achieved)

2013

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2013

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

we have no interim milestones since we have reached them already

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2013

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

we have no interim milestones since we have reached them already

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

by advising them that we have this available

GHG Emissions

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

No

Please explain why

we are setting this up with an MVO Nederland scan

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

No

Please explain why

we are setting this up with an MVO Nederland scan

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
by advising them that we have this available
Reasons for Non-Disclosure of Information
5.1 If you have not disclosed any of the above information please indicate the reasons why
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 P-Policies-to-PNC-waterland.pdf
 Land Use Rights P-Policies-to-PNC-landuseright.pdf
 Ethical conduct and human rights P-Policies-to-PNC-ethicalconducthr.pdf
 Labour rights P-Policies-to-PNC-laborrights.pdf
Stakeholder engagement P-Policies-to-PNC-stakeholderengagement.pdf
6.2 Where relevant, what prevents you from trading/processing only CSPO?
not relevant
Commitments to CSPO uptake
Congratulations, your commitments to CSPO uptake is already 100% certified
7.1. Do you have plans to immediately cover the gap using Book & Claim?
No
Please explain why:

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: we do not hold concessions

etailers			
perational Profile			
1.1 Please state what your main activities are within ret	ailing		
• Other:			
none			
perations and Certification Progress			
2.1 Do you have a system for calculating how much pal	lm oil and palm oil	products you use?	
No			
2.2.1 Total volume of Crude Palm Oil handled in the year	ar: (Tonnes)		
2.2.2 Total volume of Palm Kernel Oil handled in the year	ar: (Tonnes)		
2.2.3 Total volume of other Palm Oil Derivatives and Fra	actions handled in	the year: (Tonnes)	
2.2.4 Total volume of all palm oil and palm oil derived p 2.3Palm Oil volume used in the year in your own brand produced in the year.			nes)
No Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1 Book & Claim	-	-	-
2.3.2 Mass Balance	-	-	-
2.3.3 Segregated	-	-	-
2.3.4 Identity Preserved	-	-	-
2.3.5 Total volume of palm oil used that is RSPO-certified:	-	-	-
2.4 Volume of all other palm-based derivatives and frac			,

Time-Bound Plan

2.5 Volume of Palm Kernel Expeller used/ handled? (Tonnes)

3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand

2000
Comment: not relevant, we are not a retailer
3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand
2000
Comment: not relevant, we are not a retailer
3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products
2000
Comment: not relevant, we are not a retailer
3.4 Does your company use palm oil in products you manufacture on behalf of other companies?
No .
3.5 Do your (own brand) commitments cover your companies global use of palm oil?
No
3.6 Which countries that your organization operates in do the above own-brand commitments cover?
-
3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies not relevant, we are not a retailer
3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?
No
ademark Related
I.1 Do you use or plan to use the RSPO Trademark on your own brand products?
No
Please explain why
not relevant, we are not a retailer
ctions for Next Reporting Period
5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain
not relevant, we are not a retailer
easons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information, please indicate the reasons why
pplication of Principles & Criteria for all members sectors

7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

 Water, land, energy and carbon footprints R-Policies-to-PNC-waterland.pdf 	
7.2 What steps will/has your organization taken to support these policies?	
not relevant, we are not a retailer	
Commitments to CSPO uptake	
8 As you don"t source 100% CSPO through physical supply chains (IP/SG/MB), please answer to	he following questions:
No	
Please explain why?	
Concession Map	
Do you agree to share your concession maps with the RSPO?	
No	
Please explain why	
GHG Emissions	
10.1 Are you currently assessing the GHG emissions from your operations?	
No	
Please explain why:	
not relevant, we are not a retailer	
10.2 Do you publicly report the GHG emissions of your operations?	
No	
Please explain why:	
not relevant, we are not a retailer	

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?
no obstacles have been encountered
2 How would you qualify RSPO standards as compared to other parallel standards?
Cost Effective:
No
Robust:
No
Simpler to Comply to:
No
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 engage actively with stakeholders
4 Other information on palm oil (sustainability reports, policies, other public information)
not relevant