Enaspol a.s.

Particulars

About Your Organisation

1.1 Name of your organization

Enaspol a.s.

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

- Palm Oil Processors and/or Traders
- Consumer Goods Manufacturers
- Retailers
- $\hfill\square$ 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

2-0651-16-000-00

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

□ Refiner of CPO and CPKO

- □ Post-refinery processor
- □ Trader with physical posession
- □ Trader without physical posession
- Crusher Crusher
- □ Food and non-food ingredients producer
- Dever, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler

Conter:

chemical products and formulations manufacturer

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

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

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

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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		D KO	DVE	Palm-base derivatives and
Description	Refined/CPO	РКО	PKE	fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	_	-	_	_

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	РКО	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

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

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

2.5.1 Africa

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2.5.2 Australasia

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2.5.3 Europe (incl.Russia) 		
2.5.4 North America		
2.5.5 South America		
2.5.6 Middle East 		
2.5.7 China 		
2.5.8 India 		
2.5.9 Indonesia 		
2.5.10 Malaysia 		
2.5.11 Asia 		
ime-Bound Plan		

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

2017

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

2018

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

2019

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

2030

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

Czech Republic, France, Germany, Switzerland, United Kingdom

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

We work to support our customers and distributors in their efforts to understand requirements related to supply chain certification. Enaspol continues to spread understanding and awareness of RSPO objectives through meetings with customers and suppliers, information sharing through presentations, surveys to and

from our customers, and company communications.

Our sales team has received training and communications tools for sharing our progress and our targets related to RSPO, and we strive to keep all employees informed of market trends related to RSPO.

Enaspol follows the criteria for proper messaging of RSPO membership status, sustainability claims, and use of logos.

Trademark Use

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

Yes

Please state the markets where you use or intend to apply the Trademark and when you plan to start

Germany, Switzerland

2018

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

Enaspol understands, how much it is important that all links in the supply chain concerning the production and processing of palm oil, starting from plantations and ending with the end user cooperate with each other, mutually support each other and work in an environmentally and socially responsible way. Enaspol continuously promotes the principles of sustainable palm oil when dealing with industry associations, NGOs or other stakeholders. Our goal is to capitalize on the institutional framework of the RSPO to effect change. Through its relationships with all relevant stakeholders Enaspol will continuously support sustainability improvements in the palm supply chain. We support the idea of sustainable palm oil production and the dialogue initiated by the RSPO organization that has developed, implemented and promotes basic, global standard of sustainable development in relation to the products made from the palm oil. Enaspol will support the efforts of RSPO in further improvement of mechanisms supporting the sustainable production of palm oil and its processing in the entire supply chain.

Reasons for Non-Disclosure of Information

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

unknown

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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- Mone 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?

Comment:

We inform our customers of progress toward RSPO certification and of new ingredients available as mass balance certified. We engage directly with customers at meetings and conferences, as well as providing information through the internet.

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

Please state if you have any future plans to do so?

not at present

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?

no comment

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

no comment

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

No files were uploaded