Particulars

About Your Organisation

1.1 Name of your organization

Euro Cater Holding A/S

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

| Oil Palm Grov | vers |
|---------------|------|
| Oil Palm Grov | vers |

- Palm Oil Processors and/or Traders
- Consumer Goods Manufacturers
- Retailers
- $\hfill\square$ Banks and Investors
- \square Social or Development Organisations (Non Governmental Organisations)
- \square Environmental or Nature Conservation Organisations (Non Governmental Organisations)
- □ Affiliate Members
- □ Supply Chain Associate

1.3 Membership number

2-0774-17-000-00

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
- Kernel Crusher
- □ Food and non-food ingredients producer
- □ Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Solution 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 which markets do you sell goods containing palm oil and oil palm products?

- Denmark
- Sweden

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 750.00 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

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 750.00 Tonnes

Palm-based

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 | Refined/CPO | РКО | PKE | Paim-based derivatives and 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)

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2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable) 0 Tonnes

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

--

| 2.5.3 Europ | e (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 Indone | esia |
| 2.5.10 Malay | ysia |
| 2.5.11 Asia | |
| ime-Boun | d Plan |
| 3.1 Year of | first supply chain certification (planned or achieved) |
| 2025 | |
| 3.2 Year exp | pected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products |
| 2025 | |

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

2030

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?

Denmark, Sweden

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

Via web shop and brochures. But we have not yet started to market our membership of RSPO

Trademark Use

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

No

If target has not been met, please explain why:

We are in process to take our CSR efforts to this level

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

We will nudge our customers to use more sustainable versions of palm oil via suggestions on our web shop, where 70 % of our products are sold

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

Uploaded file: P-Policies-to-PNC-waterland.pdf Related link: euro-cater.com/csr/

Land Use Rights

Ethical conduct and human rights

Uploaded file: P-Policies-to-PNC-ethicalconducthr.pdf Related link: euro-cater.com/csr/

Labour rights

No file was uploaded Related link: euro-cater.com/csr/

Stakeholder engagement

No file was uploaded Related link: euro-cater.com/csr/

□ 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?

Comment:

Danish, Swedish and English Related link: euro-cater.com/csr/

7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

--

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

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

I am not aware what GHG stands for, sorry. I think you use to many abbreviations on you web page!

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

Retailers

Operational Profile

- 1.1 Please state your main activities within the palm oil supply chain. Tick all that apply:
 - Wholesaler
 Retail
 Food service providers
 Own-brand
 Third party brands
 Biofuels
 Other

Operations and Certification Progress

2.1 In which markets where you operate do you sell goods containing palm oil and oil palm products?

Denmark, Sweden

2.5 Total volume of all palm oil and oil palm products in the goods sold in the year:

2.2.1 Total volume of Refined /Crude Palm Oil in the goods sold in the year

750.00 Tonnes

2.2.2 Total volume of Crude and Refined Palm Kernel Oil in the goods sold in the year

0.00 Tonnes

2.2.3 Total volume of Palm Kernel Expeller sold in the year

0.00 Tonnes

2.2.4 Total volume of other Palm-based Derivatives and Fractions used in the year

0.00 Tonnes

2.2.5 Total volume of all palm oil and oil palm products in the goods sold in the year

750.00 Tonnes

2.3 Volume of palm oil and oil palm products used in the year, in your own brand of products, that are RSPO-certified

| No | Description | Crude and Refined Palm Oil (Tonnes) | Crude and Refined Palm Kernel Oil (Tonnes) | Palm Kernel Expeller (Tonnes) | Other palm-based derivatives and fractions (Tonnes) |
|-------|--|---|---|-------------------------------------|---|
| 2.3.1 | Book and Claim from Mill / Crusher | | | | |
| 2.3.2 | Book and Claim from Independent Smallholder | | | | |
| 2.3.3 | Mass Balance | | | | |
| 2.3.4 | Segregated | | | | |
| 2.3.5 | Identity Preserved | | | | |
| 2.3.6 | Total volume | | | | |
| | | | | | |

2.4 Volume of RSPO certified sustainable palm oil and oil palm products purchased from other RSPO certified companies (tonnes)

| No | Description | Crude and Refined Palm Oil (Tonnes) | Crude and Refined Palm Kernel Oil (Tonnes) | Palm Kernel Expeller (Tonnes) | Other palm-based derivatives and fractions (Tonnes) |
|-------|---|---|---|-------------------------------------|---|
| 2.4.1 | Book and Claim from Mill / Crusher | | | | |
| 2.4.2 | Book and Claim from Independent Smallholder | | | | |
| 2.4.3 | Mass Balance | | | | |
| 2.4.4 | Segregated | | | | |
| 2.4.5 | Identity Preserved | | | | |
| 2.4.6 | Total volume | | | | |

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume handled by your company in the following regions:

2.5.1 Africa --% 2.5.2 Australasia --% 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 Rest of Asia --%

Time-Bound Plan

3.1 Year expected to start (or year started) using RSPO certified sustainable palm oil and oil palm products, in your own brand of products

2025

3.1.1 Referring to 3.1, in which markets you operate do these commitments cover?

3.2 Year expected to be (or already) using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2031

3.3 Year expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2031

3.4 Referring to 3.2 and 3.3, in which markets where you operate, do these commitments cover?

Denmark, Sweden

3.5 Does your company have a Time-Bound Plan to require the use of RSPO certified palm oil and oil palm products in the products you sell on behalf of other companies brands?

No

Trademark Related

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

No

4.2 Please explain why

Will be part of our CSR efforts later on

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

Start nudging our customers on our web shop to choose more sustainable palm oil produtcs

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 No file was uploaded Related link: euro-cater.com/csr/

□ Water, land, energy and carbon footprints

- Ethical conduct and human rights No file was uploaded Related link: euro-cater.com/csr/
- Labour rights No file was uploaded Related link: euro-cater.com/csr/
- Stakeholder engagement No file was uploaded Related link: euro-cater.com/csr/
- □ None of the above

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?

Comment:

Danish, Swedish and English

Uploaded files:

No files were uploaded

Link to Website

euro-cater.com/csr/

7.3 Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

No

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

I am not familiar with the term "GHG"

Support 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?

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)

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