Particulars

About Your Organisation

1 Name of your organization
ddes Payne Limited
2 What are the main activity(ies) of your organisation?
☐ Oil Palm Growers
✓ 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
3 Membership number
0863-14-000-00
4 Membership category
ssociate
5 Membership sector
upply Chain Associate

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
☐ 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? Australia, Belgium, Bulgaria, Denmark, Finland, France, Germany, Hungary, Ireland, Italy, Netherlands, Norway, Poland, Portugal, Slovenia, Spain, United Kingdom
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?
● United Kingdom
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 19.00 Tonnes
2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year 1.00 Tonnes
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 20.00 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	18.89	0.72		0.39	
2.3.1.3 Segregated					
2.3.1.4 Identity Preserved					
2.3.1.5 Total volume	18.89	0.72	-	0.39	

2.3.2 How much certified products have you sold to other RSPO certified companies ② (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) 0 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

2.5.2 Australasia

2.5.3 Europe

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2.5.4 North America

2.5.5 South America

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2.5.6 Middle East

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2.5.7 China
2.5.8 India
2.5.9 Indonesia 35%
2.5.10 Malaysia 48%
2.5.11 Asia
ime-Bound Plan
3.1 Year of first supply chain certification (planned or achieved)
N/A
3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products
N/A
3.3 Year expected to achieve 100% RSPO certification of all supply chains
N/A
3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products
N/A
3.5 Which countries that your organization operates in do the above own-brand commitments cover?
United Kingdom
3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

rademark Use
4.1 Do you use or plan to use the RSPO trademark on your own brand products?
No
Please explain why:
Don't feel palm oil logo is recognized and appreciated by consumers buying products with very low palm oil usage such as cake decorations and baking mixes.
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

Continue to purchase products containing sustainable palm oil Continue working with certified suppliers Continue to monitor transactions to ensure chain of custody is maintained Encourage NPD and Sales Team to work with only sustainable palm oil

Reasons for Non-Disclosure of Information

6.1 If	vou have not	disclosed an	v of the above	information	please indic	ate the reaso	ns 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:

N/A

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?

N/A

GHG Emissions

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

No

Please explain why

Electrical power in use.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

Yes

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

Consider them as equal partners.

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?

Restricted influence on suppliers when purchased volumes are low - continue to negotiate. Low understanding and appreciation for reasonable sourcing of sustainable products among non-technical people - continue educating others.

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

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

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