Particulars

About Your Organisation

Name of your organization				
GLOBAL COSMED SPÓ?KA AKCYJNA				
What is/are the primary activity(ies) or product(s) of your organization?				
☐ Oil Palm Growers				
☐ Palm Oil Processors and/or Traders				
☐ Retailers				
☐ Banks and Investors				
☐ Social or Development Organisations (Non Governmental Organisations)				
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)				
☐ Affiliate Members				
☐ Supply Chain Associate				
Membership number				
0742-16-000-00				
Membership category				
dinary				
Membership sector				
nsumer Goods Manufacturers				

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing
End-product manufacturer
Home & Personal Care Goods
Own-brand-Manufacturer
Manufacturing on behalf of other third party brands
Operations and Certification Progress
2.1.1 In the markets where you operate, in which do you manufacture goods with 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 use?
Under Development
2.1.3 Does this system only cover your own-brand or all the brands you manufacture?
all-brand
2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?
■ Applies Globally
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes) 3,170

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

3,170

2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	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 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (in tonnes)

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Book & Claim	-	-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	-	-	-	-

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

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe	100%
2.5.5 India	
2.5.6 North America	
2.5.7 South America	
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	
2.5.11 Rest of Asia	

Time-Bound Plan

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

2016

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2018

Comment:

We aspire to increase the use of certified mass balance palm oil in our own brand products over the next few years to demonstrate our support for the RSPO.

We plan to increase the share of mass balance materials further during the coming years.

3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2021

3.4 Date 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

2026

3.5 In which markets where you operate do these commitments cover?

Applies Globally, Poland

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

No

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?
No
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Trademark Related

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

Yes

Please state which product range(s) and market(s) you intend to apply the Trademark and when you plan to start using the Trademark.

We are going to intend the RSPO Trademark on some of our own brand products - for kids and for adults during the coming years.

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 try to continue to socialize our requirements with all of our top suppliers explaining the key points and definitions. We will also use this interaction to request traceability information from these suppliers.

We expect that our suppliers will develop their own

commitments for responsible palm sourcing (if not already established), or commit in writing to meet our requirements. Subsequently, we will meet regularly with our top direct suppliers to track their actions taken to comply with our commitment.

We are going to promote the use of RSPO certified sustainable palm oil by using RSPO trademark logo on labels of RSPO MB certified products, by using RSPO Trademark on our Company website and by promoting our RSPO MB certified products by sales managers to all customer from cosmetic sector.

Reasons for Non-Disclosure of Information	

6.1 If you have	e not disclosed any of the above information, please indicate the reasons why
o.i ii you iiave	e not disclosed any of the above information, please indicate the reasons why
- Others:	
Application o	f Principles & Criteria for all members sectors
7.1 Related to	your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
⊻ w	/ater, land, energy and carbon footprints
	Uploaded file:
⊻ La	and Use Rights
	Uploaded file:
⊻ E	thical conduct and human rights
	Uploaded file:
⊻ La	abour rights
	Uploaded file:
 So	takeholder engagement
	Unloaded file:

■ 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 certifie sustainable palm oil and oil palm products? What languages are these guidelines available in?

We have implemented RSPO procedure internally in our Companies. We communicate our activities on our website www.globalcosme.eu Ethical conduct and employee rights are governed by the company's internal regulations, such as the Labor and Payment Rules and the applicable regulations

Uploaded files: --

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

Yes

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

No

Please explain why

GHG emmision is monitored by our Comapnies. We pass such data to local authorities but we don't publish this data.

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

Yes, in 2020

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?

In our opinion buying of CSPO materials is really problematic because there aren't many companies in Poland which are selling CSPO raw materials or which have RSPO Distributor License. The second problem is the price of the CSPO raw materials which are more expensive than standard raw materials and the price of the final products is higher.

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)

We have promoted the RSPO system among our clients and suppliers. We have suggested them to join the RSPO membership and gain the RSPO Distributor License.

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

• No files were uploaded

Link: http://globalcosmed.eu/en/global-cosmed-group-en/