Particulars

About Your Organisation

Organisation Name

IMCD GROUP B.V.

Corporate Website Address

www.imcdgroup.com

Primary Activity or Product

■ Processor and/or Trader

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector	
2-0563-15-000-00	Ordinary	Palm Oil Processors and/or Traders	

Particulars Form Page 1/1

Palm Oil Processors and Traders

Operational Profile

- 1.1 Please state your main activity(ies) within the supply chain
 - Trader
- 1.2 Operation and Certification Progress
 - 1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use? Yes
- 1.3 Total volume of all palm oil products processed and/or traded in the year in the year (Tonnes)
 - 1.3.1 Total volume of oil palm and palm oil derivatives processed and/or traded in the year
 - 1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year --
 - 1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year --
 - 1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year 1,308.81 Tonnes

All other

1.4 Volume processed and/or traded in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance			802.69
1.4.2	Segregated			506.12
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:			1308.81

1.5 What is the percentage of certified sustainable palm oil in the total palm oil your company sells in:

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

1.6 What is the percentage	of certified sustainable	nalm kernel oil in the total	nalm kernel oil vou	r company sells in
1.0 Wilat is the percentage	oi cei illieu susialliable	Daiiii kerriel oli ili tile totai	Dallii Kelliel Oli VOU	i cullibally selis ili

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

Time-Bound Plan

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

2013

Comment:

Some of our subsidiaries have begun to approach the idea of joining RSPO around 2013 and in 2015, 7 Sister companies have joined to the RSPO Membership At the moment, IMCD Benelux and IMCD Italia Spa are certified. IMCD Benelux from 01/2015 and IMCD Italy from 09/2014.

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

2030

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

2014: Some of our subsidiearies start to approach RSPO certified emulsifiers and semifinished products (MB and SG quality) 2015: IMCD Group becomes Ordinary Member of RSPO including under the Membership 7 sister-companies. at the beginning of 2016 also IMCD Switzerland has joined with us under the RSPO Group Membership.

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

2030

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

We are focused in promoting our customers a wide range of RSPO certified (MB or SG) products. Our sales manager are aware in sustainable issue and they promote certified RSPO products to our customers and actively spread the principles of RSPO.

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

- Australia
- Belgium
- France
- Italy
- Netherlands
- Poland
- Spain
- United Kingdom

GHG Emissions

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

No

Please explain why

We are only Traders

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

No

Please explain why

We are only Traders

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

Our customers are particularly attentive to the issue of sustainable palm oil and we will check with our Suppliers what is their position with RSPO. We are looking for new certified products (MB and SG) in order to extend our range of RSPO products to provide a greater number of sustainable palm oil products to our customers.

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:
 - Ethical conduct and human rights
 P-Policies-to-PNC-ethicalconducthr.pdf
 - Labour rights
 P-Policies-to-PNC-laborrights.pdf

6.2 Where relevant, what prevents you from trading/processing only CSPO?

At the moment the trend in Europe is to eliminate palm oil from the recipes. The RSPO criteria are helping us to counter this trend and support us to promote the sustainable palm oil but RSPO certified products / supply chain requires more resources that not everybody can afford to have.

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:

At the moment we only chosen RSPO MB and SG certified Suppliers.

Concession Map

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

No

Please explain why: --

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?

We noticed that there was a big disinformation on the European Market regarding palm oil and its effects on both environment and public health. Our customers were not enough informed about RSPO and sustainable palm products and we made a promotional

campaign during these years in Europe and also outside the European market. At the momenti we have a large range of certified RSPO MB and SG products to offer to our customers such to provide them a wide choise of opportunities to use sustainable palm ingredients / additives/ semi-finished products. Our challenge is to join other IMCD companies under the membership and promote RSPO into European market.

2 How would you qualify RSPO standards as compared to other parallel standards?
Cost Effective:
No
Robust:
Yes
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)
In Italy and in Belgium, our Sister-companies are RSPO certified in order to ensure an higher livel of quality to the customers and we try to place certified products in as much business as possible on the European market. We are promoting RSPO values by customers, looking also for other RSPO certified Suppliers.

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

We are cooperating with some of RSPO certified Suppliers to meet the needs of Customers that are sensitive to issues involving palm oil and we are committed in the research of producers who use sustainable palm oil in order to provide a better service to our customers by pursuing the principles of the RSPO. We are also working in the disclosure of principles of the RSPO for customers who are not yet aware of it.

Challenges Form Page 1/1