Particulars

About Your Organisation

Organisation Name

Industria Química Anastácio S/A

Corporate Website Address

www.quimicaanastacio.com.br

Primary Activity or Product

■ Wholesaler and/or Retailer

Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0387-12-000-00	Ordinary	Palm Oil Processors and/or Traders

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Retailers

Operational Profile

1.1 Please state what y	our main activities	are within	retailing
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Distributors

pera	tions and Certification Progress				
2.1 D	o you have a system for calculating how much p	palm oil and pa	lm oil products	you use?	
No					
2.2.1	Total volume of Crude Palm Oil processed and/o	or traded in the	year:		
2.2.2 240.0	Total volume of Palm Kernel Oil processed and/	or traded in the	year:		
2.2.3 26000	Total volume of other Palm Oil Derivatives and F	Fractions proce	essed and/or tra	aded in the yea	ır:
2.2.4 26240	Total volume of all palm oil and palm oil derived	l products you	processed and	or traded in th	ne year:
2.3 P	alm Oil volume used in the year in your own bra	nd produts tha	t is RSPO certif	All other	
No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	palm-based derivatives and fractions (Tonnes)	_
2.3.1	Book & Claim				
2.3.2	Mass Balance				
2.3.3	Segregated				_
2.3.4	Identity Preserved				_
2.3.5	Total volume of palm oil used that is RSPO-certified:				_
2.4 V	olume of all other palm-based derivatives and fr	actions covere	d by Book & Cl	aim	
 	Daniel Blan				
ıme-	Bound Plan				
3.1 D	ate expected to start (or year started) using RSP	O-certified pale	m oil products	own brand	
2013					

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2020	
	nt: no expectation to use our own brand once we are distributors and sell the product using own brand from manufacturers already certified by RSPO such as Palm Oleo (KLK Group).
	expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated lass Balance) - own brand products
2020	
	nt: no expectation to use our own brand once we are distributors and sell the product using own brand from manufacturers already certified by RSPO such as Palm Oleo (KLK Group).
3.4 Does	s your company use palm oil in products you sell on behalf of other companies?
Yes	
3.5 Do y	our (own brand) commitments cover your companies global use of palm oil?
Yes	
3.6 Whic	th countries that your organization operates in do the above own-brand commitments cover?
•	■ Brazil
and prog We are o	t are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year gressive CSPO%) - please state annual targets/strategies listributors and sell the product using own brand from manufacturers which are already certified by RSPO such as Palm K Group).
,	
	s your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other les?
compan	
compan Yes	ies?
compan Yes radema	
Yes Yadema	rk Related
Yes Yadema	ou use or plan to use the RSPO Trademark on your own brand products?
compan Yes radema	irk Related ou use or plan to use the RSPO Trademark on your own brand products? □ End-product manufacturer
Yes Yadema	irk Related ou use or plan to use the RSPO Trademark on your own brand products? □ End-product manufacturer □ Ingredient manufacturer □ Food Goods □ Home & Personal Care Goods
compan Yes radema	irk Related ou use or plan to use the RSPO Trademark on your own brand products? □ End-product manufacturer □ Ingredient manufacturer □ Food Goods □ Home & Personal Care Goods □ Own-brand
compan Yes radema	rk Related ou use or plan to use the RSPO Trademark on your own brand products? End-product manufacturer Ingredient manufacturer Food Goods Home & Personal Care Goods Own-brand Manufacturing on behalf of other third party brands
compan Yes radema	rk Related ou use or plan to use the RSPO Trademark on your own brand products? End-product manufacturer Ingredient manufacturer Food Goods Home & Personal Care Goods Own-brand Manufacturing on behalf of other third party brands Biofuels
compan Yes radema	rk Related ou use or plan to use the RSPO Trademark on your own brand products? End-product manufacturer Ingredient manufacturer Food Goods Home & Personal Care Goods Own-brand Manufacturing on behalf of other third party brands Biofuels Adhesives
Yes radema	rk Related ou use or plan to use the RSPO Trademark on your own brand products? End-product manufacturer Ingredient manufacturer Food Goods Home & Personal Care Goods Own-brand Manufacturing on behalf of other third party brands Biofuels Adhesives Manufacturer of candles
Yes radema	rk Related ou use or plan to use the RSPO Trademark on your own brand products? End-product manufacturer Ingredient manufacturer Food Goods Home & Personal Care Goods Own-brand Manufacturing on behalf of other third party brands Biofuels Adhesives

Actions for Next Reporting Period

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5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

We have priority to buy or sell products to companies which are registered in RSPO or other related organization such as Reg.	=OOD
Reasons for Non-Disclosure of Information	
6.1 If you have not disclosed any of the above information, please indicate the reasons why	
Other	
Application of Principles & Criteria for all members sectors	
7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:	
☐ Water, land, energy and carbon footprints	
Uploaded file: R-Policies-to-PNC-ethicalconducthr.pdf	
☐ Labour rights	
☐ Stakeholder engagement	
☐ None of the above	
7.2 What steps will/has your organization taken to support these policies?	
- Labor integration program once employee join our company; - Monthly training program - Yearly customer audit in our company based on social and evironment issues (2015 audits: Nestle, Clariant, Coca-Cola, Unilever, Natura and others) - Internal program of employee training and retail named QA+, based on health, life quality, satisfaction and comitement; - KPI's	

Commitments to CSPO uptake

8 As you don"t source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Please explain why?

We are distributors and sell the product using own brand from manufacturers which are already certified by RSPO such as Palm Oleo (KLK Group).

8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?

No

We are distributors and sell the product using own brand from manufacturers which are already certified by RSPO such as Palm Oleo (KLK Group).

Concession Map

GHG Emissions

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

No

Please explain why:

We are distributors and sell the product using own brand from manufacturers which are already certified by RSPO such as Palm Oleo (KLK Group) and not producing anything by our own.

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

Nic

Please explain why

We are distributors and sell the product using own brand from manufacturers which are already certified by RSPO such as Palm Oleo (KLK Group) and not producing anything by our own.

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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 look for only buy or sell products within companies which are integrated to RSPO or has any other type of environment

comitment.
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)
we look for only buy or sell products within companies which are integrated to RSPO or has any other type of environment comitment.
4 Other information on palm oil (sustainability reports, policies, other public information)
we look for only buy or sell products within companies which are integrated to RSPO or has any other type of environment comitment.

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