

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Innospec Inc.

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

- 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
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#### 1.3 Membership number

2-0415-13-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Palm Oil Processors and/or Traders

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**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 possession
- Trader without physical possession
- 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?**

- Applies Globally

**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?**

- Applies Globally

**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**

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**2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year**

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**2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year**

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**2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year**

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

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**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	-	-	-	-
2.3.1.3 Segregated	-	-	-	-
2.3.1.4 Identity Preserved	-	-	-	-
2.3.1.5 Total volume	-	-	-	-

**2.3.2 How much certified products have you sold to other RSPO certified companies ? (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)**

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

**2.5.1 Africa**

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**2.5.2 Australasia**

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**2.5.3 Europe**

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**2.5.4 North America**

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**2.5.5 South America**

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**2.5.6 Middle East**

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**2.5.7 China**

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**2.5.8 India**

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**2.5.9 Indonesia**

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**2.5.10 Malaysia**

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**2.5.11 Asia**

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**Time-Bound Plan****3.1 Year of first supply chain certification (planned or achieved)**

2014

**Comment:**

In 2014 we gained RSPO MB Supply Chain certification at our Salisbury and High Point plants in North Carolina, USA and our Ellesmere Port manufacturing facility in the UK. At this time this covered all our manufacturing plants processing PO/PKO materials.

**3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products**

2016

**Comment:**

In 2016 our Salisbury and High Point manufacturing facilities both started to purchase RSPO MB certified PO/PKO based raw materials enabling Innospec to offer a number of products as RSPO MB certified to our customers on request.

**3.3 Year expected to achieve 100% RSPO certification of all supply chains**

2015

**Comment:**

In 2015 we started to handle PO /PKO derivatives at our Herne, Germany facility. In May 2015 we successfully certified our Herne plant under our multi site certification. As such at the end of 2015 all applicable Innospec manufacturing facilities processing PO / PKO derivatives were RSPO MB Supply Chain certified, achieving 100% certification of our facilities.

**3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**

2020

**Comment:**

2016 saw the introduction of RSPO MB certified material into our supply chain enabling us to offer and promote RSPO MB certified products to our customers. As the availability of CSPO and CSPKO in the market increases and more of our customers move over to RSPO MB certified products, this will over time, result in the gradual increase in the quantity of CSPO and CSPKO raw materials purchased by Innospec to meet demand. We will continue to promote the availability of RSPO MB Certified products to our customers and encourage our suppliers to offer CSPO and CSPKO raw materials to meet our 2020 target date of only processing 100% RSPO certified PO and PKO raw materials and products.

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

Austria, Brazil, Canada, China, Cyprus, France, Germany, Greece, Hungary, Italy, Korea, Republic of, Russian Federation, Singapore, South Africa, Spain, Switzerland, United Arab Emirates, United Kingdom, United States

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

Sustainable and ethical sourcing of raw materials continues to be a focus area of Innospec's sustainability program. Our membership of RSPO, continued certification and supply chain sourcing of certified raw materials are specific objectives and targets of our sustainability strategy. Innospec promote our membership of RSPO along side our commitment to obtaining PO & PKO derived materials from RSPO certified sources and companies through our annual sustainable development report. Our report is proactively distributed to our customers and is publically available on our web site. We have actively promoted our commitment and progress to achieving RSPO MB certification of all our applicable manufacturing sites to our customers through media releases, our web site and during face to face briefings with customers. In 2016 we continued to work with a number of our suppliers and distributors to promote RSPO. We provided our global distributors with specific training on the RSPO certification process and its requirements, encouraging them to become members of RSPO and promote the sales of our RSPO MB certified products. In 2016 we also continued our support and partnership with Chester Zoos 'Act for Wildlife program' to help raise awareness of RSPO and the issues of non-sustainable palm oil. We invited and sponsored Act for Wildlife to present at SCS formulate, the UK's largest exhibition, focusing on raw materials and formulation services for personal care and cosmetic products. Held in November 2016, the exhibition is attended by formulators in the personal care industry. In 2017, we will be offering our distributors, customers and suppliers with training and support on our RSPO activities, the supply chain certification process and our certified product ranges.

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

No

**Please explain why:**

Our products (Personal Care ingredients) are for Business-to-Business market.

**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**

On Dec 30, 2016, Innospec acquired the European Differentiated Surfactants (EDS) business from Huntsman. 2016 volumes and activities for this business will be reported by Huntsman in their annual ACOP for this reporting period. It is our objective to fully integrate this business into Innospec's operations during this year, and therefore communication of the progress of the EDS activities for 2017 will be made in our 2017 ACOP. Innospec will continue discussions and encouragement with those suppliers who are not currently able to offer CSPO and CSPKO derivatives and will identify alternative CSPO / CSPKO supply options where required. We will communicate our progress in our efforts and promote our CSPO / CSPKO products to our customers as they become available for purchase through our promotional literature, one to one customer visits, trade events and on our corporate web site. In 2017 we will be offering our distributors, customers and suppliers with training and support on our RSPO activities, the supply chain certification process and our certified product ranges.

**Reasons for Non-Disclosure of Information****6.1 If you have not disclosed any of the above information please indicate the reasons why**

confidential

**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:**

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- Water, land, energy and carbon footprints

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Related link: <http://www.innospecinc.com/about-us/corporate-social-responsibility/environment>

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- Land Use Rights

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- Ethical conduct and human rights

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Related link: [www.innospecinc.com/about-us/corporate-governance](http://www.innospecinc.com/about-us/corporate-governance)

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- Labour rights

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- Stakeholder engagement

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Related link: [www.innospecinc.com/about-us/corporate-social-responsibility/sustainability](http://www.innospecinc.com/about-us/corporate-social-responsibility/sustainability)

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- 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?**

We have revised our 2016 sustainable sourcing of palm oil and palm kernel oil statement and published this on our web site. In 2016 we provided our global distributors with specific training and guidance on the RSPO certification process and its requirements, encouraging them to become members of RSPO and promote the sales of our RSPO MB certified products. We have worked with our suppliers to provide guidance and information on becoming RSPO MB supply chain certified where support was needed. Information is currently provided in English.

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

Yes

Report file: [P-GHG-Emissions-Report.pdf](#)URL: [www.innospecinc.com](http://www.innospecinc.com)**8.2 Do you publicly report the GHG emissions of your operations?**

Yes

Report file: [P-GHG-Public-Report.pdf](#)URL: [www.innospecinc.com](http://www.innospecinc.com)**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

**When do you plan to start your support for independent smallholders?**

2018

## 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?**

The number of our suppliers who are certified is increasing however the accessibility of MB CSPO / CSPKO derivatives in the form of Oleo chemicals still remains limited due to demand exceeding availability. Certified raw materials that are available are offered at an excessively high premium charge which hinders the uptake of these certified products. We continue to work with our suppliers to address both these obstacles.

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### **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 engaged with our stakeholders through the communication of our membership, commitment and progress in our annual sustainable Development Report and media releases. Our aim of obtaining PO & PKO derived materials from RSPO certified sources is being progressed through our continued work with our suppliers and customers through an open dialogue and bus to bus education and outreach.

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

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**Link:** [www.innospecinc.com/about-us/corporate-social-responsibility/sustainable-sourcing](http://www.innospecinc.com/about-us/corporate-social-responsibility/sustainable-sourcing)

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