Juan Y Juan S.L.

Particulars

About Your Organisation

Name of your organization							
Juan Y Juan S.L.							
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							
0745-16-000-00							
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
● Food 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? Yes
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) 4,700
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) 14,400
2.2.5 Total volume of all nalm oil and oil nalm products used in the year (Tonnes)

19,100

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):

Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
<u>-</u>	-	-	-
<u>-</u>	-	-	-
-	-	-	-
-	-	-	-
<u>-</u>	-	-	-
	Refined Palm Oil	Crude and Refined Refined Palm Kernel	Crude and Refined Palm Kernel Expeller Oil

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies \mathbf{Q} (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	<u>-</u>	-	-	-
2.4.2 Mass Balance	<u>-</u>	-	-	-
2.4.3 Segregated	<u>-</u>	-	-	-
2.4.4 Identity Preserved	<u>-</u>	-	-	-
2.4.5 Total volume	<u>-</u>	-	-	-

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

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

2023

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

2028

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

Applies Globally

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

Yes

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?

Yes

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand of products?
No
Please explain why
We have not taken a decision yet about it.
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
To promote the use of RSPO cerfied products to our customers.
Reasons for Non-Disclosure of Information
6.1 If you have not disclosed any of the above information, please indicate the reasons why
Confidential
- Others:
Application of 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:
☑ Water, land, energy and carbon footprints
Uploaded file: M-Policies-to-PNC-waterland.pdf For administration purpose, attachment files are renamed automatically
☐ Land Use Rights
Ethical conduct and human rights
Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf For administration purpose, attachment files are renamed automatically
☐ Labour rights
☐ Stakeholder engagement
☐ 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?
Uploaded files:
GHG Emissions
8.1 Are you currently assessing the GHG emissions from your operations?
Yes Report file: M-GHG-Emissions-Report.pdf
8.2 Do you publicly report the GHG emissions of your operations?
Yes Report file: M-Public-GHG-Report.pdf
Support for Smallholders

Juan Y Juan S.L.

9.1 Are you currently supporting any independent smallholder groups?	
No	

Do you have any future plans to support independent smallholders?

No

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 palm products are under specially negative presure lately in our country. See above pdf document we have sent to our customers.

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 offer RSPO certified products to our customers

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

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