

Particulars

About Your Organisation

Organisation Name

Koninklijke Zeelandia Groep b.v.

Corporate Website Address

<http://www.Zeelandia.com>

Primary Activity or Product

- Processor and/or Trader
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0217-11-000-00	Ordinary	Palm Oil Processors and/or Traders

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

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**

4,369.00 Tonnes

1.3.2 Total volume of palm kernel oil and palm kernel oil derivatives processed and/or traded in the year

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1.3.3 Total volume of other Palm Oil Derivatives and Fractions processed and/or traded in the year

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1.3.4 Total volume of all palm oil and palm oil derived products processed and/or traded in the year

4,369.00 Tonnes

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)	All other palm-based derivatives and fractions processed and/or traded in the year that is RSPO-certified (Tonnes)
1.4.1	Mass Balance	3691.00		
1.4.2	Segregated	571.00		
1.4.3	Identity Preserved			
1.4.4	Total volume of Oil Palm processed and/or traded in the year that is RSPO-certified:	4262.00		

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

Europe 90%
India --%
China --%
South East Asia --%
North America --%

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

Europe 25%
 India --%
 China --%
 South East Asia --%
 North America --%

Time-Bound Plan**2.1 Date of first supply chain certification (planned or achieved)**

2013

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

2018

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

Sustainable palm oil is palm oil produced in a sustainable way, aiming at the prevention of deforestation, damage to the environment, expropriation of land and violation of labour rights. Palm oil is one of the world's most used vegetable oils. Due to its positive characteristics, e.g. firm consistency, neutral taste, long storage life and spreadability, it is a major ingredient in many daily-used products, such as bread and biscuits. The Roundtable on Sustainable Palm Oil (RSPO) has set a target for Europe to use 100% sustainable palm oil by 2020. Since 2013 Zeelandia's production location in Zierikzee (NL) is RSPO 'Mass Balance' (MB) certified. MB certified palm oil is sustainable palm oil from certified sources, which is administratively followed through the chain, but is mixed with regular palm oil. If your organisation complies with the RSPO criteria, Zeelandia can offer you MB classified products. Since May 2015, our production location is also 'Segregated' (SB) certified. SG certified palm oil is sustainable palm oil of from different certified sources, which is separated from regular palm oil throughout the entire chain. As Zeelandia, we want to make our contribution to the promotion of sustainability of palm oil. Our aim is to replace all palm ingredients in our products by 100% sustainable palm as per 1st July, 2016. The quality will be at least MB and SG, wherever possible. Needless to say, this depends on the availability of the SG quality for palm derivatives, in particular.

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

2018

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

1. FAQ information about sustainable palm oil for customers 2. sustainable palm oil statement for customers 3. sustainable palm oil is promoted by Zeelandia web-site

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

- Netherlands

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

No

Please explain why

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

No

Please explain why

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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

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Reasons for Non-Disclosure of Information

5.1 If you have not disclosed any of the above information please indicate the reasons why

Confidential

Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

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

availability + commercial reason

Commitments to CSPO uptake

As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

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7.1. Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why:

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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?

The market is aware that something must happen. However it takes more time (costs) to reach the target.

2 How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

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Robust:

No

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)

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

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