Particulars

About Your Organisation

| .oiret & Haentjens SA | | | | | | |
|---|--|--|--|--|--|--|
| | | | | | | |
| ☐ 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 | | | | | | |
| 3 Membership number | | | | | | |
| 0193-10-000-00 | | | | | | |
| 4 Membership category | | | | | | |
| rdinary | | | | | | |
| 5 Membership sector | | | | | | |
| alm Oil Processors and/or Traders | | | | | | |

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 posession |
| ☐ Trader without physical posession |
| ☐ 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? |
| • France |
| |
| 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? • France |
| 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 23,000.00 Tonnes |
| 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year |
| 2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year |
| 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year |
| 2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year 23,000.00 Tonnes |
| |

Othor

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 | 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 ② (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 | i otai annuai | cruae, retined | a paim kerne | ı oli and der | ivatives prod | auction (only i | it applicable) |
|-----|---------------|----------------|--------------|---------------|---------------|-----------------|----------------|
| 0 T | onnes | | | | | | |

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

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2.5.2 Australasia

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 |
|---|
| 2.5.8 India |
| 2.5.9 Indonesia |
| 2.5.10 Malaysia |
| 2.5.11 Asia |
| Γime-Bound Plan |
| 3.1 Year of first supply chain certification (planned or achieved) 2022 |
| 3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products 2022 |
| 3.3 Year expected to achieve 100% RSPO certification of all supply chains |
| 2022 |
| 3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products |
| 2022 |
| 3.5 Which countries that your organization operates in do the above own-brand commitments cover? France |
| 3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers? |
| Daily quotations for CSPO and conventional CPO, discussion with customers to push them to buy certified palm oil. As a member of French Alliance for Sustainable Palm Oil, we invest money and time to improve the image of palm oil in France and forward positive information to the populations. |
| Frademark Use |
| 4.1 Do you use or plan to use the RSPO trademark on your own brand products? |
| Yes |
| Please state the markets where you intend to apply the Trademark and when you plan to start |
| Use of the trademark as soon as we trade RSPO |
| 2022 |
| 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

Continuously communicating towards our customers. Communication actions within French Alliance toward teachers, families, doctors, scientist, to inform about sustainable palm oil. Co-Financing with NGO a landfarm program in Indonesia to help smallholders to switch to sustainable pratictices in order to improve their yiels and revenues.

Reasons for Non-Disclosure of Information

| 6.1 If you have not disclosed any of the above information please indicate the reasons why | | | | | |
|--|--|--|--|--|--|
| 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: | | | | | |
| ☐ Water, land, energy and carbon footprints | | | | | |
| ☐ Land Use Rights | | | | | |
| | | | | | |
| No file was uploaded | | | | | |
| ☑ Labour rights | | | | | |
| No file was uploaded | | | | | |
| ☐ Stakeholder engagement | | | | | |
| ☐ None of the above | | | | | |
| GHG Emissions | | | | | |
| 8.1 Are you currently assessing the GHG emissions from your operations? | | | | | |
| No | | | | | |
| Please explain why | | | | | |
| lack of inhouse skills and staff. | | | | | |
| Support for Smallholders | | | | | |
| 9.1 Are you currently supporting any independent smallholder groups? | | | | | |
| Yes | | | | | |
| Please state the markets where you intend to apply the Trademark and when you plan to start | | | | | |
| Through French Alliance for SPO, co Financing with NGO a landfarm program in Indonesia to help smallholders to switch to sustainable pratictices in order to improve their yiels and revenues. | | | | | |

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?

Our customers (feed compounders) are working in a "no-margin" environment due to the current crisis in pigs and cattle breeding; they cannot afford to pay any RSPO premium (B&C, MB or CSPO) because their own customers cannot pay for it. That is the reason why it is necessary to promote RSPO towards final customers, in order to create the demand and to make CSPO the standard for palm oil. Our strategy is to improve palm oil image in the french population in order to make them switch from "no palm oil" to "sustainable palm oil". We already source 100% of our palm oil from international traders and producers who have implemented No Deforestation, no Peat, no Exploitation Policy (NDPE).

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)

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

• No files were uploaded