

## Particulars

<b>Organisation Name</b>	Lonza Inc.
<b>Corporate Website Address</b>	www.lonza.com
<b>Primary Activity or Product</b>	Processor and/or Trader
<b>Related Company(ies)</b>	None
<b>Country Operations</b>	Brazil, China, France, Germany, Hong Kong, India, Japan, Singapore, Spain, Switzerland, United Kingdom, United States
<b>Membership Number</b>	2-0394-12-000-00
<b>Membership Type</b>	Ordinary Members
<b>Membership Category</b>	Palm Oil Processors and Traders

## Palm Oil Processors and Traders

### Operational Profile

#### 1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

Other:

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#### 1.2 Operation and Certification Progress

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##### 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 handled in the year (Tonnes)

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##### 1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year

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##### 1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year

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##### 1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year

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##### 1.3.4 Total volume of all palm oil and palm oil derived products handled in the year

15000.00

#### 1.4 Volume handled 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 handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim			
1.4.2	Mass Balance			
1.4.3	Segregated			
1.4.4	Identity Preserved			
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:			

**1.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

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**Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

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## Time-Bound Plan

**2.1 Date of first supply chain certification (planned or achieved)**

2002

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

2017

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

Please let me know if the time-bound plan meets your guidelines, I think they do.

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

2018

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

We will attempt to buy book and claim certified material as customer demands are received. We are also working with our suppliers as they are getting certified for mass balance and we will follow them, I expect that could be in 2015.

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

We let them know that we are an RSPO member and will work with them to supply certified materials. Listed in our literature and website.

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## GHG Emissions

**3.1 Do you publicly report the GHG emissions of your operations?**

No

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**Please upload related report:**

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**Add link to website**

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**Please explain why:**

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**3.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions?**

No

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**Please upload related report:**

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Add link to website

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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

Do not know about these questions.

### 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:

- None

Water, land, energy and carbon footprints

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Land Use Rights

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Ethical conduct and human rights

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Labour rights

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Stakeholder engagement

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

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### 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?

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- Please explain why:

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**- Please specify:**

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**- Do you have plans to immediately cover the gap using Book & Claim?**

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**- How and when do you plan to immediately cover the gap using Book & Claim?**

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**- Please explain why:**

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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?**

Just needed to have more sources and the supply chain to provide material on a regular basis.

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

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**Cost Effective:**

Yes

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**Robust:**

Yes

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**Simpler to Comply to:**

similar

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**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)**

Only through our customer communication

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

We do not sell to consumer but we do have a sustainability policy.

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