

Particulars

About Your Organisation

Organisation NameNataïs

Corporate Website Address<http://www.popcorn.fr>

Primary Activity or Product

- Manufacturer
-

Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
4-0092-10-000-00	Ordinary	Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your main activity(ies) is/are within manufacturing

- End-product manufacturer
- Own-brand

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year:

2,321

2.2.3 Total volume of Palm Kernel Oil used in the year:

--

2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year:

--

2.2.5 Total volume of all palm oil products you used in the year:

2,321

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	-
3	Segregated	50.00	-	-
4	Identity Preserved	10.00	-	-
5	Total volume of palm oil handled that is RSPO-certified	60.00	-	-

In Your Private Label

No	Description	Refined palm oil/RBD palm oil (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)
1	Book & Claim	-	-	-
2	Mass Balance	-	-	-
3	Segregated	2,250.00	-	-
4	Identity Preserved	11.00	-	-
5	Total volume of palm oil handled that is RSPO-certified	2,261.00	-	-

2.4.1 Volume of Palm Kernel Expeller used/ handled:

--

2.4.2 What type of products do you use CSPO for?

Not applicable

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

Europe 100%
India 100%
China 100%
South East Asia 100%
North America 100%

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

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

Time-Bound Plan

3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand

2010

Comment:

NATAIS used segregated certified palm oil since 2010 for 100% of its palm oil supplying. For the specific organic activity NATAIS used 100% identity preserved certified palm oil since 2011.

3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand

2010

3.3 Date expected to be using 100% RSPO certified palm oil from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2010

3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil?

y

3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies?

y

When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell?

2013

3.6 Which countries that your organization operates in do the above commitments cover?

Austria, Belgium, Bulgaria, Cameroon, Colombia, Congo, the Democratic Republic of the, Cote d'Ivoire, Croatia (Hrvatska), Czech Republic, Denmark, Egypt, Estonia, Finland, France, France Metropolitan, French Guiana, French Polynesia, Gabon, Germany, Ghana, Guadeloupe, Hong Kong, Hungary, Indonesia, Iran (Islamic Republic of), Ireland, Italy, Japan, Jordan, Korea, Democratic People's Republic of, Lithuania, Mali, Martinique, Moldova, Republic of, Morocco, Netherlands, Nigeria, Norway, Poland, Portugal, Qatar, Reunion, Romania, Russian Federation, Saudi Arabia, Senegal, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sri Lanka, Sweden, Switzerland, Taiwan, Province of China, Tunisia, Ukraine, United Arab Emirates, United Kingdom

3.7 What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

NATAIS is already 100% segregated certified for the palm oil supplying. Our strategy is to maintain that for future.

3.8 Date of first supply chain certification (planned or achieved)

2011

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

Yes

Please state for which product range(s) you intend to apply the Trademark and when you plan to start

MAGIC POP (own brand)
YUM KAH (organic, own brand)

Private label:

MAXI POP and Brut de Coques (FRANCE)
KELLY (AUSTRIA)

Year: 2013

GHG Emissions

5.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why

--

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

No

Please explain why

--

Actions for Next Reporting Period

6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil.

NATAIS identified potential presence of palm oil in additives or ingredients used in its recipes. Quantities are low but our aim is to engage modification with our supplier to have certified palm oil sources for these ingredients components.

Reasons for Non-Disclosure of Information

7.1 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

8.1 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
[M-Policies-to-PNC-waterland.pdf](#)
-

8.2 What steps will/has your organization taken to support these policies?

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?

No

Please explain why

--

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

No

Please explain why

--

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?

For private label, the logo is not used today, NATAIS communicate but the customer take the decision. We detected that RSPO is not well known in some additives or ingredients industries.

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

--

Cost Effective:

Yes

Robust:

Yes

Simpler to Comply to:

Yes

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)

Systematically communicated / 100% certified since 5 years

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

We continue to communicate internally and systematically to our customer.
