Particulars About Your Organisation		
Organisation Name		
Nutreco International BV		
Corporate Website Address		
http://www.nutreco.com		
Primary Activity or Product		
Manufacturer		
Related Company(ies)		
No		
Membership		
Membership Number	Membership Category	Membership Sector
4-0038-08-000-00	Ordinary	Consumer Goods Manufacturers

# **Consumer Goods Manufacturers**

# **Operational Profile**

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

## **Operations and Certification Progress**

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

Yes

2.2.1 Do you manufacture for:

Both Private Label and Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

12459.00

2.2.3 Total volume of refined Palm Kernel Oil sold in the year:

7530.00

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

7416.00

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

27405.00

2.3 Palm oil volume sold in the year in your own brands that is sourced through RSPO-certified physical supply chains: In Your Own Brand

#### Volume of Refined Palm Kernel palm Expeller oil/Refined, used / bleached, Palm based processed and derivatives and/or deodorized or fractions traded in (RBD) oil Palm Kernel (Tonnes) the year Oil palm (Tonnes) No Description (Tonnes) (Tonnes) 1 Book & Claim 12,209.00 7,416.00 2 Mass Balance 250.00 3 Segregated 4 Identity Preserved 5 Total volume of oil palm products that is 12,459.00 7,416.00 **RSPO-certified**

### In Your Private Label

Νο	Description	Refined palm oil/Refined, bleached, and deodorized (RBD) oil palm (Tonnes)	Palm Kernel Oil (Tonnes)	Palm based derivatives or fractions (Tonnes)	Volume of Palm Kernel Expeller used / processed and/or traded in the year (Tonnes)
1	Book & Claim				
2	Mass Balance				
3	Segregated				
4	Identity Preserved				
5	Total volume of oil palm products that is RSPO-certified				

### 2.4.1 What type of products do you use CSPO for?

### Animal feed

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

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

### **Time-Bound Plan**

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

2015

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

2015

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

2025

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

у

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

у

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

- Ecuador - Netherlands - Spain

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

Nutreco will buy certificates, covering 100% of 2015 palm oil spend. Nutreco will buy certificates, covering 100% of 2016 palm oil and MCFA spend.

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

2025

### **Trademark Related**

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

No

Please explain why

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### GHG Emissions

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

Yes

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

Yes

URL: http://www.nutreco.com/en/About-us/Sustainability/additional-information/

### Actions for Next Reporting Period

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

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### **Reasons for Non-Disclosure of Information**

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

- Others:

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### 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

Uploaded file: M-Policies-to-PNC-waterland.pdf

Land Use Rights

Uploaded file: M-Policies-to-PNC-landuseright.pdf

Ethical conduct and human rights

Uploaded file: M-Policies-to-PNC-ethicalconducthr.pdf

🗹 Labour rights

Uploaded file: M-Policies-to-PNC-laborrights.pdf

- Stakeholder engagement Uploaded file: M-Policies-to-PNC-stakeholderengagement.pdf
- □ None of the above

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

Nutreco supplier code of conduct has been countersigned by top 300 suppliers, including palm suppliers.

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

Yes

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

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### **Concession Map**

### 10.1 Does your company or any subsidiary of your company own or manage oil palm plantations?

No

### Please explain why

Nutreco doesn't own or manages oil palm plantations.

# 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?

Cost per ton for certificates was challenging.

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

Cost Effective:
No
Robust:
Yes
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)
Engaging in multi stakeholder meetings with other NGO's to explore solutions on financial challenges for companies that are in B to B business.

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

Please visit our integrated annual report on the Nutreco website to review Nutreco policy on RSPO.