

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

Lasenor Emul, S.L.

#### 1.2 What is/are the primary activity(ies) or product(s) of your organization?

- ☐ Grower
- ☒ Processor and/or Trader
- ☐ Consumer Goods Manufacturer
- ☐ Retailer and/or Wholesaler
- ☐ Bank and/or Investor
- ☐ Social and/or Development NGO
- ☐ Environmental and/or Conservation NGO
- ☐ Supply Chain Associate
- ☐ Affiliate

#### 1.3 Membership number

2-0179-10-000-00

#### 1.4 Membership category

Palm Oil Processors and/or Traders

#### 1.5 Membership sector

Ordinary

## Processor and/or Trader

### 1. Operational Profile

1.1 Please state your main activity(ies) within the palm oil supply chain. Please select the option(s) that apply to you

- ☐ Refiner of CPO and PKO
- ☐ Trader with physical possession
- ☐ Trader without physical possession
- ☐ Palm kernel crusher
- ☒ Food and non-food ingredients producer
- ☐ Power, energy and biofuel
- ☐ Animal feed producer
- ☐ Producer of oleochemicals
- ☐ Distributor and wholesaler
- ☐ Other

Other:

### 2. Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil owned and/or managed by the member and/or all entities that belong to the group.

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2.1.1 In which markets do you sell goods containing palm oil and oil palm products?

Spain

#### 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 (tonnes)

0.00

2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year (tonnes)

0.00

2.2.3 Total volume of palm kernel expeller handled/traded/processed in the year (tonnes)

0.00

2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year (tonnes)

4,572.00

2.2.5 Total volume of all palm oil and oil palm products used in the year (tonnes)

4,572.00

**2.3 Volumes of palm oil and oil palm products certified**

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 RSPO Credits from Mill / Crusher	-	-	-	-
2.3.2 RSPO Credits from Independent Smallholder	-	-	-	-
2.3.3 Mass Balance (MB)	-	-	-	1170
2.3.4 Segregated (SG)	-	-	-	519
2.3.5 Identity Preserved (IP)	-	-	-	-
2.3.6 Total volume (tonnes)	-	-	-	1689

**2.4 Volume sold in the year that is RSPO-certified (tonnes):**

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.4.1 Mass Balance (MB)	-	-	-	1367
2.4.2 Segregated (SG)	-	-	-	505
2.4.3 Identity Preserved (IP)	-	-	-	-
2.4.4 Total volume (tonnes)	-	-	-	1872

**2.4.5 How much RSPO-certified products have you sold under other schemes (tonnes)?**

0.00

**2.4.6 How much RSPO-certified products have you sold as conventional (tonnes)?**

0.00

**2.5 What is the percentage of Certified Sustainable Palm Oil in the total palm oil products sold by your company in the following regions:****2.5.1 Africa**

0%

**2.5.2 Oceania**

0%

**2.5.3 Europe**

100%

**2.5.4 North America**0%

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**2.5.5 Latin America**0%

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**2.5.6 Middle East**0%

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**2.5.7 China**0%

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**2.5.8 India**0%

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**2.5.9 Indonesia**0%

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**2.5.10 Malaysia**0%

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**2.5.11 Rest of Asia**0%

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**3. Time-Bound Plan****3.1 Year of first supply chain certification (planned or achieved).**2012

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**3.2 Year started/expected to start to handle/trade/process any RSPO-certified palm oil and oil palm products.**2012

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**3.2.1 If target has not been met, please explain why.**-

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**3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities.**2023

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**3.3.1 If target has not been met, please explain why.**-

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**3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**

2023

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**3.4.1 If target has not been met, please explain why.**

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**3.5 Which countries do these commitments cover?**

Spain

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

The comercial Department is promoting RSPO products to all our major customers.

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**4. Trademark Use****4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**

Yes

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**4.2 Please select the countries where you use or intend to apply the Trademark**

Applies globally

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**4.2.1 Please state the year when you began or plan to begin to apply the Trademark**

2012

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**4.3 Please explain why**

- ☐ Challenging reputation of palm oil
  - ☐ Confusion among end-consumers
  - ☐ Costs of changing labels
  - ☐ Difficulty of applying for RSPO Trademark
  - ☐ Lack of customer demand
  - ☐ Limited label space
  - ☐ Low consumer awareness
  - ☐ Low usage of palm oil
  - ☐ Risk of supply disruption
  - ☐ Others
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Other:

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**5. Actions for Next Reporting Period****5.1 Outline activities that you will take in the coming year to promote the use of RSPO-certified palm oil and oil palm products along the supply chain.**

The comercial department is promoting RSPO products to all our major customers. In addition, the purchasing department tries to buy RSPO products whenever the markets permits.

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**6. Non-Disclosure of Information**

6.1 Information in the sections above are mandatory declarations in your ACOP. For confidentiality purposes, members may choose not to display volume data in Section 2 publicly; however, RSPO reserves the right to utilise the member's data on an aggregate basis for sectoral and total analysis. Please check this box if the member chooses to have the data in Section 2 displayed publicly.

Yes - Display Publicly

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## 7. Application of Principles & Criteria for all member sectors

7.1 Regarding your company's sourcing, handling or trading, do you have organisational policies that are in line with the RSPO P&C? Select all relevant options.

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### 7.1.A Water, land, energy and carbon footprints

File: [Code of Conduct.pdf](#)

Link: See our Code of Conduct of our organization

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### 7.1.B Land use rights

File: [Code of Conduct.pdf](#)

Link: See our Code of Conduct of our organization

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### 7.1.C Ethical conduct and human rights

File: [Code of Conduct.pdf](#)

Link: See our Code of Conduct of our organization

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### 7.1.D Labour rights

File: [Code of Conduct.pdf](#)

Link: See our Code of Conduct of our organization

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### 7.1.E Stakeholder engagement

File: --

Link: --

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### 7.1.F None of the above. Please explain why.

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7.2 What best practice guidelines or information has your organisation provided in the past year to facilitate the uptake of RSPO-certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

The commercial department is promoting RSPO products to all our major customers. In addition, the purchasing department tries to buy RSPO products whenever the market permits.

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## 8. Greenhouse Gas (GHG) Footprint

8.1 Are you currently reporting any GHG footprint?

No

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8.1.1 Please upload your publicly available GHG report

File: --

Link: --

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**8.1.2 OR please insert the URL to the GHG section of your corporate website.**Link:  

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**8.2 Please explain and justify why you are not calculating your GHG footprint. Please include any future plans you may have to calculate your GHG footprint.**

We have a calculation of some direct and indirect emissions from our factory. However, we do not make official publications because it is not required by law.

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**8.3 What methodology are you using to calculate your GHG footprint?**

We used the database of the Office of Climatic Change of the Generalitat of Catalonia (Calculator for greenhouse gas (GHG) emissions).

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**9. Support for Oil Palm Smallholders****9.1 Are you currently supporting any oil palm Independent Smallholder groups?**No  

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**9.2 How are you supporting them?**-  

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**9.2.1 Do you have any future plans to support oil palm Independent Smallholders?**No  

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**9.2.2 If yes, when do you plan to start your support for oil palm Independent Smallholders?**-  

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**10. Challenges****10.1 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?**

- ☐ Awareness of RSPO in the market
  - ☐ Difficulties in the certification process
  - ☐ Certification of smallholders
  - ☐ Competition with non-RSPO members
  - ☐ High costs in achieving or adhering to certification
  - ☐ Human rights issues
  - ☐ Insufficient demand for RSPO-certified palm oil
  - ☐ Low usage of palm oil
  - ☐ Reputation of palm oil in the market
  - ☐ Reputation of RSPO in the market
  - ☐ Supply issues
  - ☐ Traceability issues
  - ☒ Others
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**Other:**

There is not enough RSPO raw material. In addition, the purchase price is usually significantly higher.

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**10.2 In addition to the actions already reported in this ACOP how has your organisation supported the vision of RSPO to transform markets in other ways?**

- ☐ Engagement with business partners or consumers on the use of CSPO
- ☐ Engagement with government agencies
- ☐ Promotion of CSPO outside of RSPO venues eg trade workshops industry associations
- ☐ Promotion of physical CSPO
- ☐ Providing funding or support for CSPO development efforts
- ☐ Research & Development support
- ☐ Stakeholder engagement
- ☒ Others

**Other:**

We are betting heavily on the efficiency of resources. In addition, we have the goal to reduce the waste of palm oil and to reuse it as much as possible.

**10.3 Please attach or add links to any other information from your organisation on your policies and actions on palm oil****POLITICA DE CALIDAD 2019**

Esta política es el principio fundamental y el eje de actuación de Lasenor Emul.

Lasenor Emul fue constituida el 1 de enero de 2004 a partir de las antiguas divisiones 1, 3 y 7 de Compte y Rivera, S.A., con el objetivo de producir y comercializar emulsionantes naturales y sintéticos de calidad para uso exclusivamente industrial.

Lasenor dispone de un Sistema de Gestión de la calidad basado en las Norma ISO 9001:2008 no certificado y un Sistema de Gestión de la inocuidad de los alimentos basado en la norma FSSC 22000:2010 certificado por Aenor.

Así mismo tiene implantado un sistema de gestión basado en GMP+ para los productos destinados a alimentación animal certificado por Dekra.

La empresa también dispone de las siguientes certificaciones o registros:

- CCPAE para lecitina ecológica u orgánica.
- Ecovadis para la calificación de la sostenibilidad en cadenas de suministro globales.
- Halal para todos los productos que van destinados a la alimentación.
- Identidad Preservada para la lecitina de soja Non Gmo.
- Kosher para todos los productos que van destinados a la alimentación.
- ProTerra para la lecitina de soja sostenible.
- RSPO con los modelos Mass Balance o Segregated para los productos derivados de palma sostenible.
- SEDEX para Responsabilidad Social Empresarial.
- Valid IT para los productos Non GMO.

Una de las principales herramientas del sistema es la mejora continua, que supone uno de los retos de la organización.

Así mismo Lasenor manifiesta:

- El cumplimiento con todos los requisitos de nuestros clientes y la legislación aplicable para garantizar y mejorar la calidad de nuestros productos y servicios con el fin de alcanzar la máxima satisfacción del cliente.
- El compromiso con la inocuidad de los alimentos cumpliendo con los requisitos generales establecidos tanto por la legislación aplicable como por el sistema de gestión de la empresa.
- La garantía de la seguridad laboral de los trabajadores; prevenir los accidentes es responsabilidad de todos.
- El cumplimiento con el código de conducta de Lasenor Emul y las directrices; actuar con responsabilidad social empresarial y acatar la ley.
- El compromiso para la preservación del medio ambiente; buen uso de las instalaciones y los recursos; cuidado de los locales y equipos, racionalización de los recursos y gestión adecuada de los residuos.

Esta política es fundamental para asegurar el futuro de Lasenor Emul en beneficio de todos.