

Particulars

About Your Organisation

Organisation NamePalsgaard A/S

Corporate Website Address<http://www.palsgaard.com>

Primary Activity or Product

- Processor and/or Trader
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Related Company(ies)No

Membership

Membership Number	Membership Category	Membership Sector
2-0080-08-000-00	Ordinary	Palm Oil Processors and/or Traders

Palm Oil Processors and Traders**Operational Profile****1.1 Please state your main activity(ies) within the supply chain**

- Ingredient manufacturer

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 (Tonnes)

3,000

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

250

1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

5,000

1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

8,250

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	1,000.00	150.00	-
1.4.3	Segregated	3,000.00	-	-
1.4.4	Identity Preserved	-	-	-
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	4,000.00	150.00	-

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

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

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

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

2012

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

2020

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

Member of RSPO in 2008. MB certified in 2012, SG certified in 2014. Our target is to use only CPO by 2015 in our Danish facilities. We produce products as MB and SG. We strive to produce only SG certified products.

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

2020

Comment:

2015 for our Danish plant

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

Question repeated! pls. see 2.3

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

We offer MB and SG products to customers. When one product is implemented as SG in our production we will only offer that product as SG. Among other initiatives we also promote RSPO and certified products by teaching our own sales team, agents, distributors and customers about RSPO at relevant occasions. Our website and CSR report informs about RSPO and certified sustainable palm oil.

We continue to promote the use of RSPO certified palm oil and products in our supply chain.

GHG Emissions

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

Yes

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

Yes

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

All palm oil we purchase will be minimum MB certified. We also use SG certified palm oil and produce MB and SG products (pls. see 2.6) . We are working toward a full SG certified product portfolio. Palsgaard has attended to RSPO meetings and hold the chairmanship of the Danish Task Force on Sustainable Palm Oil. We are in contact with EPOA and continue this relationship.

Reasons for Non-Disclosure of Information**5.1 If you have not disclosed any of the above information please indicate the reasons why**

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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:**

- Water, land, energy and carbon footprints
[P-Policies-to-PNC-waterland.pdf](#)
- Ethical conduct and human rights
[P-Policies-to-PNC-ethicalconducthr.pdf](#)
- Labour rights
[P-Policies-to-PNC-laborrights.pdf](#)

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

Procurement/availability of SG minor ingredients/derivatives for our production of emulsifiers is a challenge. If the ingredients are available then the prices is higher than conventional products.

Re. 6.1: For support of our policies and the fact that we work in line with RSPO P&C please see our CSR report on www.palsgaard.com

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:

Pls. see 4.1

7.1. 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?

For the time being we are implementing SG production in our Danish plant and work on possibilities of sourcing SG raw materials (derivatives). When we have a more detailed overview of the possibilities we can decide the amount of GreenPalm certificates to be purchased.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why: Palsgaard is not a grower and have no concession maps.

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?

We meet challenges with derivatives based on palm oil such as antioxidants, which is not at all mentioned in the SCCS or elsewhere.

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

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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)

Ex. Participation in various relevant meetings and chairing Danish Industry Federations task force on sustainable palm oil.

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

See our CSR report on www.palsgaard.com
