Palsgaard A/S

Particulars

About Your Organisation

1.1 Name of your organization

Palsgaard A/S

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

🗌 Oil	Palm	Growers
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- Palm Oil Processors and/or Traders
- Consumer Goods Manufacturers
- Retailers
- Banks and Investors
- Social or Development Organisations (Non Governmental Organisations)
- Environmental or Nature Conservation Organisations (Non Governmental Organisations)
- □ Affiliate Members
- □ Supply Chain Associate

1.3 Membership number

2-0080-08-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

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

□ Refiner of CPO and CPKO

- Dest-refinery processor
- □ Trader with physical posession
- □ Trader without physical posession
- Kernel Crusher
- Section Food and non-food ingredients producer
- □ Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

Palm Oil and Certified Sustainable Palm Oil Use

2.1 Please include details of all operations using palm oil majority owned and/or managed by the member and/or related entities

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

- Denmark
- Malaysia

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

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

2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

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

2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

2.3 Volumes of palm oil and oil palm products certified

2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description		D KO	DVE	Palm-base derivatives and
Description	Refined/CPO	РКО	PKE	fractions
2.3.1.1 Book and Claim from Mill / Crusher				
2.3.1.2 Book and Claim from Independent Smallholder				
2.3.1.3 Mass Balance				
2.3.1.4 Segregated				
2.3.1.5 Identity Preserved				
2.3.1.6 Total volume	_	-	_	_

2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	РКО	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

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

2.5.1 Africa

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2.5.2 Australasia

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2.5.3 Europe (incl.Russia) 		
2.5.4 North America		
2.5.5 South America		
2.5.6 Middle East		
2.5.7 China 		
2.5.8 India 		
2.5.9 Indonesia 		
2.5.10 Malaysia 		
2.5.11 Asia 		
Time-Bound Plan		

Time-Bound Plan

3.1 Year of first supply chain certification (planned or achieved)

2012

3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products

2013

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

2021

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

2021

If target has not been met, please explain why:

In our Danish production plant we use only SG certified palm oil for food ingredients and offers a full product range of emulsifiers as SG. We expect an increase in demand for sustainable palm oil for areas covered by our plant in Malaysia. We offer MB certified palm oil products out of Malaysia.

3.5 Which countries that your organization operates in do the above own-brand commitments cover?

Denmark, Malaysia

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

We offer a full product range of SG certified emulsifiers and promote this on our website, when we communicate with customers, in our CSR report and at other occations.

Trademark Use

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

No

If target has not been met, please explain why:

B to B products are not very relevant for promotion of the RSPO trademark

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

We will continue to promote a full product range of SG certified emulsifiers to customers and other relevant interest Groups. We require various SG certified palm oil derivatives from our suppliers and promote further production of SG derivatives.

Reasons for Non-Disclosure of Information

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

confidential

Application of Principles & Criteria for all members sectors

7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

Water, land, energy and carbon footprints

Uploaded file: P-Policies-to-PNC-waterland.pdf Related link: www.palsgaard.com

S Land Use Rights

Uploaded file: P-Policies-to-PNC-landuseright.pdf Related link: www.palsgaard.com

Ethical conduct and human rights

Uploaded file: P-Policies-to-PNC-ethicalconducthr.pdf Related link: www.palsgaard.com

Labour rights

Uploaded file: P-Policies-to-PNC-laborrights.pdf Related link: www.palsgaard.com

Stakeholder engagement

No file was uploaded Related link: www.palsgaard.com

None of the above

7.2 What best practice guidelines or information has your organization 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?

Comment:

Uploaded file: P-Best-Practice-Guidelines.pdf Related link: www.palsgaard.com

GHG Footprint

8.1 Are you currently reporting any GHG footprint?

Yes

URL: http://novicell.ipapercms.dk/PalsgaardAS/CSR/palsgaard-csr-report-2016/

Support for Smallholders

9.1 Are you currently supporting any independent smallholder groups?

No

Do you have any future plans to support independent smallholders?

No

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?

It is challenging to find suppliers for SG certified fractions and specific fatty acids. There is always a Premium to the raw materials, some of them is unacceptable high or deliveries are limited. The raw material prices and the ressources required by a company that needs an RSPO certification are challenges. We keep offering our customers SG certified emulsifiers.

2 In addition to the actions already reported in this ACOP how has your organization supported the vision of RSPO to transform markets in other ways? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

As a signatory to the Danish initiative on sustainable palm oil (Amsterdam declaration) we also join the Danish task force Group on sustainable palm oil. We have obtained RSPO distributor licences for a couple of subsidiaries in 2017 and we educate employees and customers in RSPO CPO and the requirements of the SCCS.

3 File -Please attach or add links to any other information from your organisation on your policies and actions on palm oil (EG: sustainability reports, policies, other public information)

• No files were uploaded

Link: https://www.palsgaard.com/sustainable-emulsifiers/csr-is-part-of-our-dna/