| Particulars About Your Organisation | | |
|--|---------------------|------------------------------|
| Organisation Name | | |
| Remia C.V. | | |
| Corporate Website Address | | |
| http://www.remia.com | | |
| Primary Activity or Product | | |
| Manufacturer | | |
| Related Company(ies) | | |
| No | | |
| Membership | | |
| Membership Number | Membership Category | Membership Sector |
| 4-0083-10-000-00 | 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
 - Ingredient manufacturer
 - Food Goods
 - Bakery products
 - Margarine
 - Cooking & Frying Oil
 - Own-brand
 - Manufacturing on behalf of other third party brands

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:

9920.00

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

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

8940.00

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

18860.00

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

| 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 | 3,176.00 | | 2,517.00 | |
| 2 | Mass Balance | 984.00 | | 180.00 | |
| 3 | Segregated | | | | |
| 4 | Identity Preserved | | | | |
| 5 | Total volume of oil palm products that is RSPO-certified | 4,160.00 | | 2,697.00 | |

In Your Private Label

| No | 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 | 32.00 | | 112.00 | |
| 3 | Segregated | 1,266.00 | | 439.00 | |
| 4 | Identity Preserved | | | | |
| 5 | Total volume of oil palm products that is RSPO-certified | 1,298.00 | | 551.00 | |

2.4.1 What type of products do you use CSPO for?

Shortenings & (cake) margarines.

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

Europe 80% 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

2011

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

2011

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

2018

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

y

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?

Angola, Austria, Bangladesh, Belgium, Bosnia and Herzegowina, Bulgaria, Burkina Faso, Cameroon, Congo, Cote d'Ivoire, Croatia (Hrvatska), Cuba, Cyprus, Czech Republic, Denmark, Equatorial Guinea, Estonia, Finland, France, French Guiana, Gabon, Gambia, Germany, Ghana, Greece, Guadeloupe, Guinea, Guinea-Bissau, Hungary, India, Ireland, Italy, Kuwait, Lebanon, Liberia, Luxembourg, Macedonia, The Former Yugoslav Republic of, Malaysia, Mali, Malta, Martinique, Mauritania, Mauritius, Myanmar, Netherlands, Nigeria, Poland, Portugal, Romania, Senegal, Seychelles, Sierra Leone, Singapore, Slovenia, Spain, Suriname, Sweden, Switzerland, Taiwan, Province of China, Thailand, Togo, Turkey, United Arab Emirates, United Kingdom, United States, Uruguay, Vietnam

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

Since 2011 palm oil and derivatives used in Remia's own brand products are 100% covered by Greenpalm certificates. For a number of products the palm oil or fractions are also sourced through a physical supply chain. For example, the use of Mass Balance palm oil has doubled every year since 2013. At this moment approximately 24% of all palm oil bought to produce Remia brand products is Mass Balance. It is only since recently that Remia can source all palm oil fractions, used for own brand products, through segregation. This is an important condition to realize our aim to source all palm used through phisical supply chains. The year 2018 was mentioned in our earlier ACOP reports as a date for Remia to have shifted to a greater degree of compliance to sustainable sourcing. This still seems achievable.

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

2012

Trademark Related

Remia C.V.

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

- Shortenings - Margarines and fats used as ingredients in the bakery industry

Year: 2015

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?

No

Please explain why

Since 1st January 2016 Remia is a climate neutral company. The first report is expected during the autumn of this year.

Actions for Next Reporting Period

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

The actions that will be taken to promote sustainable palm oil will not differ a lot from what Remia has done during the past years. Within Remia every employee that is involved in the use of palm (as a raw material or end product) is aware of the sustainability issues. They know about the environmental and social criteria that the RSPO wants companies to comply to in order to make sustainable palm oil the norm. This knowledge is essential to have discussions with our suppliers and customers about sustainability. The buyers of Remia's end products are well informed about the options they have to support the goals of the RSPO. Remia actively promotes the use of sustainable palm oil. However, we do believe that especially the people who buy our products should be aware about the adverse effects of large scale palm oil productions. As soon as consumers are not only concerned but also prepared to pay extra for products that contain sustainable palm oil in stead of conventional palm oil (or fractions), the transformation to a more sustainable plam oil market will speed up.

Reasons for Non-Disclosure of Information

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

Data Unknown

- 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
- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

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

GHG emission reduction: Remia has started an energy programm approximately 20 years ago. Internal meetings are organised on a regular basis to discuss Remia use of gas and electricity. The main goal is minimization of course. Since the beginning of this year Remia has become a climate neutral company. Human rights and labour: Remia's commitment is in line with the UN guiding principles on Business and Human Rights. Our P&O department makes sure that these guidelines will be followed.

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?

We always buy more certificates than we actually need for the "Book and Claim"

Concession Map

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

No

Please explain why

N/A



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?

The obstacles we have encountered were mainly caused by the limited availability and high prices of certain Segregated palm fractions. During the last year we have seen positive developments regarding both prices and supplies. We do believe that the pace of transformation to a more sustainable market largely depends on the buying behaviour of the end consumers. They should know about the importance of palm oil as a raw material for food products. It is important to make them aware that palm oil productions can only increase when it happens in a sustainable way. It would be interesting to know more about the knowledge that people have about the palm products they buy.

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)

Since started to use the book & claim system in 2011. Since that year Greenpalm certificates have been covering all own the own brand productions to every sales destination in the world. Every year we see a relative increase of the palm oil and palm fractions that are souced from physical supply chains. Regarding our Time-Bound plan we are still on schedule.

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

N/A