Spaas Kaarsen NV

Particulars

| Organisation Name | Spaas Kaarsen NV |
|-----------------------------|------------------------------|
| Corporate Website Address | www.spaas.be |
| Primary Activity or Product | Manufacturer |
| Related Company(ies) | None |
| Country Operations | Belgium, Poland |
| Membership Number | 4-0324-13-000-00 |
| Membership Type | Ordinary Members |
| Membership Category | Consumer Goods Manufacturers |
| | |

Consumer Goods Manufacturers

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

Operational Profile

| ■ End-product manufacturer |
|---|
| ■ Own-brand |
| ■ Manufacturing on behalf of other third party brands |
| - Food goods |
| |
| - Home and personal care goods |
| |
| Operations and Certification Progress |
| 2.1 Do you have a system for calculating how much palm oil and palm oil products you use? |
| Yes |
| 2.2.1 Do you manufacture for: |
| Both |
| 2.2.2 Total volume of Refined Palm Oil or RBD Palm Oil used in the year: |
| |
| 2.2.3 Total volume of Palm Kernel Oil used in the year: |
| |
| 2.2.4 Total volume of other Palm Oil Derivatives and Fractions used in the year: |
| 8336.00 |
| 2.2.5 Total volume of all palm oil products you used in the year: |
| 8336.00 |
| |
| |

2.3 Palm oil volume used in the year in your own brands that is sourced through RSPO-certified physical supply chains:

In Your Own Brand

| No | Description | Refined palm oil/RBD palm oil (Tonnes) | Palm Kernel Oil (Tonnes) | Palm based derivatives or fractions (Tonnes) |
|----|---|--|-----------------------------|---|
| 1 | Book & Claim | | | 1370.00 |
| 2 | Mass Balance | | | |
| 3 | Segregated | | | |
| 4 | Identity Preserved | | | |
| 5 | Total volume of palm oil handled that is RSPO-certified | | | 1370.00 |

In Your Private Label

| No | Description | Refined palm oil/RBD palm oil (Tonnes) | Palm Kernel Oil (Tonnes) | Palm based derivatives or fractions (Tonnes) |
|----|---|--|-----------------------------|---|
| 1 | Book & Claim | | | 190.00 |
| 2 | Mass Balance | | | |
| 3 | Segregated | | | |
| 4 | Identity Preserved | | | |
| 5 | Total volume of palm oil handled that is RSPO-certified | | | 190.00 |

| that is RSPO-certified | |
|---|--|
| | |
| 2.4.1 Volume of Palm Kernel Expeller used/ handled: | |
| | |
| 2.4.2 What type of products do you use CSPO for? | |
| candles | |
| 2.5 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8? | |
| | |
| No | |
| - | |
| | |
| Report on supplier who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8 | |
| | |

Time-Bound Plan

| 3.1 Date expected to/or started to use any RSPO certified palm oil products - own brand |
|---|
| 2014 |
| 3.2 Date expected to be using 100% RSPO certified palm oil products from any supply chain option - own brand |
| 2019 |
| 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 |
| 2024 |
| 3.4 Do your (own brand) commitments cover your company's companies' global use of palm oil? |
| No |
| 3.5 Does your company use palm oil in products in goods you manufacture on behalf of other companies? |
| Yes |
| When do you expect to actively promote the use of certified sustainable palm oil in other manufacturers' brands that you sell? |
| 2014 |
| 3.6 Which countries that your organization operates in do the above commitments cover? |
| Belgium |
| 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 |
| 2014:15% to be developed on market demand |
| 3.8 Date of first supply chain certification (planned or achieved) |
| 2015 |
| Trademark Related |
| 4.1 Do you use or plan to use the RSPO trademark on your own brand products? |
| No |
| - Please state for which product range(s) you intend to apply the Trademark and when you plan to start |
| |
| |
| Currently no demand |
| |
| GHG Emissions |
| 5.1 Do you publicly report the GHG emissions of your operations? |
| No |

| - Please upload related report: |
|---|
| |
| - Add link to website |
| |
| - |
| |
| 5.2 Does your company have a public commitment to only purchase palm oil from suppliers that disclose their GHG emissions? |
| No |
| - Please upload related report: |
| |
| - Add link to website |
| |
| |
| |
| Actions for Next Reporting Period |
| 6.1 Outline actions that will be taken in the coming year to promote sustainable palm oil. |
| We will investigate with our suppliers of palm oil the possibilities and availability in the future. We will follow the common market trend |
| Reasons for Non-Disclosure of Information |
| 7.1 If you have not disclosed any of the above information, please indicate the reasons why Confidential |
| - Others: |
| 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 |

| Labaur vielata |
|--|
| - Labour rights |
| |
| - Stakeholder engagement |
| |
| 8.2 What steps will/has your organization taken to support these policies? |
| We are member of SEDEX |
| 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? |
| No |
| |
| There is not enough CSPO SG available at this moment. |
| 9.1 Do you have plans to immediately cover the gap using Book & Claim? |
| No |
| - How and when do you plan to immediately cover the gap using Book & Claim? |
| |
| - |
| based on market demand |
| |
| |

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?

There is not enough CSPO SG available at this moment.

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

-
Cost Effective:

No

Robust:

No

Simpler to Comply to:

equal

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)

Communication during sales contacts.

Communication in a letter

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

close contact with our palm oil suppliers - inform ourselves about the market of CSPO