## **Particulars**

# **About Your Organisation**

1.1 Na	me of your organization	
St Hub	pert	
1.2 W	nat is/are the primary activity(ies) or product(s) of your organization?	
	☐ Oil Palm Growers	
	☐ 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 Me	embership number	
4-0128	3-10-000-00	
1.4 Me	embership category	
Ordina	ary	
1.5 Me	embership sector	
Consumer Goods Manufacturers		
Johnsumer Goods Manufacturers		

## **Consumer Goods Manufacturers**

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

## **Operational Profile**

<ul> <li>Food Goods</li> </ul>	S
Own-brand-	-Manufacturer
Operations and	Certification Progress
2.1 Please include entities	e details of all operations using palm oil, majority owned and/or managed by the member and/or related
2.1.1 In which ma	rkets where you operate, do you manufacture goods with palm oil and oil palm products?
■ France	
■ Italy	
2.1.2 In which ma	rkets where you operate, do you calculate how much palm oil and oil palm product there is in the goods ?
■ France	
■ Italy	
2.2 Volumes of pa	alm oil and oil palm products (Tonnes)
2.2.1 Total volum	e of Crude and Refined Palm Oil used in the year (Tonnes)
2.2.2 Total volume	e of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Total volum	e of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total volum	e of other palm-based Derivatives and Fractions used in the year (Tonnes)
2,443	
2.2.5 Total volum	e of all palm oil and oil palm products used in the year (Tonnes)
2,443	

# 2.3 Volume of palm oil and oil palm products used in the year in your own brand products that are RSPO-certified (in tonnes):

Description	Crude and Refined Palm Oil	Crude and Refined Palm Kernel Oil	Palm Kernel Expeller	Other palm-based derivatives and fractions
2.3.1 Book and Claim from Mill / Crusher*	-	-	-	2,308.00
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	-	-	-	-
2.3.4 Segregated	-	-	-	135.00
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	-	-	-	2,443.00

# 2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies $\mathbf{0}$ (in 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 Book and Claim from Mill / Crusher	-	-	-	-
2.4.2 Book and Claim from Independent Smallholder	-	-	-	-
2.4.3 Mass Balance	-	-	-	-
2.4.4 Segregated	-	-	-	-
2.4.5 Identity Preserved	-	-	-	-
2.4.6 Total volume	-	-	-	-

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

100%

#### **Time-Bound Plan**

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

2016

#### Comment:

We had a first audit the year before but we had to align some administrative documents with our suppliers to be able to get the certification

3.2 Date expected to/or started to use any RSPO certified sustainable palm oil and oil palm products in your own brand products

2010

### If target has not been met, please explain why:

As far as we became RSPO member, we moved to 100% of the palm oil and palm kernel oil dérivatives we use as RSPO sustainable certified

- 3.2.1 Referring to 3.2, in which markets where you operate do these commitments cover?
- 3.3 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from any supply chain option in your own brand products

2010

3.4 Date expected to be using 100% RSPO certified sustainable palm oil and oil palm products from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) in your own brand products

2020

## If target has not been met, please explain why:

We use only dérivatives: we succeeded in supplying segregated palm stearin (organic and conventional one) but we still not achieve for palm kernel stearin which is really specific

3.5	Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?
Frar	nce, Italy
	Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on alf of other companies?
No	
	Does your company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods manufacture on behalf of other companies?
No	
Trad	emark Related
4.1	Do you use or plan to use the RSPO Trademark on your own brand of products?
No	
Plea	ase explain why
	do explain on our pack that St Hubert is contributing to developp sustainable palm oïl but we don't use the trademark that is not known in France
Actic	ons for Next Reporting Period
	Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil n products along the supply chain
We	explain to our customers (French retailers) that we use RSPO certified sustainable pail oïl dérivatives. are currently working to get a certificate as "Sustainable little company" and we valorize our commitment as RSPO nber
Reas	ons for Non-Disclosure of Information
6.1	f you have not disclosed any of the above information, please indicate the reasons why
- Ot	hers:

7.1 Relat	ted 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
	Uploaded file: Related link: groupe-sthubert.fr/nos-engagements/developpement-durable/
	☐ Land Use Rights
	Ethical conduct and human rights
	Uploaded file: Related link: groupe-sthubert.fr/ressources-humaines/notre-maniere-de-travailler/
	☑ Labour rights
	Uploaded file: Related link: groupe-sthubert.fr/ressources-humaines/nos-offres-demploi-2/
	Uploaded file: Related link: groupe-sthubert.fr/ressources-humaines/nos-offres-demploi-2/
	☐ None of the above
GHG Foo 8.1 Are y	on for our consumers through our call center and website (in French) lated link: groupe-sthubert.fr/nos-engagements/developpement-durable/ otprint rou currently reporting any GHG footprint?  xplain why
We do no	ot report but we mesure it : we realized our carbon footprint already 2 times and will do it again beginning 2019 for 2018
Support	for Smallholders
9.1 Are y	ou currently supporting any independent smallholder groups?
No	
Do you l	nave 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?

The supply of our main raw material derivated from palm, which is palm kernel stearin, is very difficult for a little company as we are : it's very difficult to find suppliers with available segregated palm kernel stearin and the premium price is hudge

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)

we are in contact from several years with WWF and we would like to use their contacts to be able to supply segregated palm kernel stearin and to work on a local program; but for the moment, even them cannot help us because of too little volumes

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