Particulars About Your Organisation			
Organisation Name			
St.Paul NV			
Corporate Website Address			
http://www.st-paul.be			
Primary Activity or Product			
Manufacturer			
Related Company(ies)			
No			
Membership			
Membership Number	Membership Category	Membership Sector	
4-0139-11-000-00	Ordinary	Consumer Goods Manufacturers	

Consumer Goods Manufacturers

Operational Profile

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

• Ingredient manufacturer

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:

Own Brand

2.2.2 Total volume of Refined Palm Oil or Refined, bleached, and deodorized (RBD) Oil Palm sold in the year:

1784.00

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

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

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

1784.00

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

Volume of Refined Palm Kernel Expeller palm oil/Refined, used / Palm based processed bleached, and derivatives and/or deodorized or fractions traded in (RBD) oil Palm Kernel the year (Tonnes) palm Oil (Tonnes) No Description (Tonnes) (Tonnes) Book & Claim 1 2 Mass Balance 25.28 3 Segregated 377.60 **Identity Preserved** 4 402.88 5 Total volume of oil palm products that is **RSPO-certified**

2.4.1 What type of products do you use CSPO for?

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

Europe 23% 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

2018

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?

у

3.5 Does your company use CERTIFIED SUSTAINABLE PALM OIL products in goods you manufacture on behalf of other companies?

n

3.6 Which countries that your organization operates in do the above commitments cover?

- Belgium - Germany

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

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

2011

Trademark Related

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

No

Please explain why

all our products at this moment are semi finished products for the food industry

GHG Emissions

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

No

Please explain why

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

No

Please explain why

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Actions for Next Reporting Period

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

To inform our customers that we can produce products with sustainable palmoil.

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

No file was uploaded

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?

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

it depends to, our customers, if they are willing to get their company's certificated to the rspo standards.

9.1 Do you have plans to immediately cover the gap using Book & Claim?

No

Please explain why

no information yet available

Concession Map

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

No

Please explain why

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?

2 How would you qualify RSPO standards as compared to other parallel standa	ards?
Cost Effective:	
No	
Robust:	
Yes	
Simpler to Comply to:	
Yes	

Giving our customers the information, that we can produce with palmoil MB or SG. Giving them information, what to do if they are interested to certificate their company.

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

see above