Particulars

About Your Organisation

ood Todi Organisation			
1.1 Na	.1 Name of your organization		
St.Pa	it.Paul NV		
1.2 W	hat 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 M	embership number		
4-013	9-11-000-00		
1.4 M	embership category		
Ordin	ary		
1.5 M	embership sector		
Consi	umer Goods Manufacturers		
201100	and code management		

Consumer Goods Manufacturers

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

Operational Profile

End-product manufacturer
Food Goods
Operations and Certification Progress
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 where you operate, do you manufacture goods with palm oil and oil palm products?
■ Applies Globally
2.1.2 In which markets where you operate, do you calculate how much palm oil and oil palm product there is in the goods you manufacture?
■ Applies Globally
2.2 Volumes of palm oil and oil palm products (Tonnes)
2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes) 1,646
2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Total volume of Palm Kernel Expeller used in the year (Tonnes)
2.2.4 Total volume of other palm-based Derivatives and Fractions used in the year (Tonnes)
2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes) 1,646

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*	-	-	-	-
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	383.00	-	-	-
2.3.4 Segregated	86.00	-	-	-
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	469.00	-	-	-

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	е
following regions:	

2.5.1 Africa	
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe (incl.Russia)	100%
2.5.5 India	
2.5.6 North America	
2.5.7 South America	
2.5.8 Indonesia	
2.5.9 Malaysia	
2.5.10 Middle East	
2.5.11 Rest of Asia	

Time-Bound Plan

3.1 Date of first supply chain certification (planned or achieved

2011

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

2011

- 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

2020

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

3.5 Referring to 3.3 and 3.4, In which markets where you operate do these commitments cover?

Applies Globally

3.6 Does your company use RSPO certified sustainable palm oil and oil palm products in goods you manufacture on behalf of other companies?

No

	company have a Time-Bound Plan to only use RSPO certified palm oil and oil palm products in the goods ire on behalf of other companies?
No	
Trademark Re	lated
4.1 Do you use	e or plan to use the RSPO Trademark on your own brand of products?
Yes	
Please state withe Trademark	hich product range(s) and market(s) you intend to apply the Trademark and when you plan to start using
on website, spe	cifications, marketing.
scheduled for 2	020
Year: 2020	
Actions for Ne	ext Reporting Period
	ions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil along the supply chain
	g about RSPO, how they can be a member of the RSPO. cussed by our sales managers with our customers
Reasons for N	Ion-Disclosure of Information
6.1 If you have	not disclosed any of the above information, please indicate the reasons why
- Others:	
Application of	Principles & Criteria for all members sectors
7.1 Related to	your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
□ Wa	ater, land, energy and carbon footprints
☐ La	nd Use Rights
□ Etl	hical conduct and human rights
☐ La	bour rights
☐ Sta	akeholder engagement
□ No	one of the above
	practice guidelines or information has your organization provided in the past year to facilitate the uptake of I sustainable palm oil and oil palm products? What languages are these guidelines available in?
	a member of the RSPO organisation e: M-Practice-Guidelines.pdf

7.3 Your answers above indicate that you are not yet using 100% RSPO certified paim oil and oil paim products. Do you have plans to immediately cover the gap using Book & Claim?
No
Please explain why
At this moment we are not ready for it.
GHG Footprint
8.1 Are you currently reporting any GHG footprint?
No
Please explain why
2020
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
9.1 Are you currently supporting any independent smallholder groups? No Do you have any future plans to support independent smallholders?

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?

n.a

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)

To bring it under the attention of our customers

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