

Particulars

About Your Organisation

Organisation Name

STEARINERIE DUBOIS & FILS

Corporate Website Address

<http://www.stearinerie-dubois.fr>

Primary Activity or Product

- Processor and/or Trader
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Related Company(ies)

No

Membership

Membership Number	Membership Category	Membership Sector
2-0256-11-000-00	Ordinary	Palm Oil Processors and/or Traders

Palm Oil Processors and Traders

Operational Profile

1.1 Please state your main activity(ies) within the supply chain

- Ingredient manufacturer

1.2 Operation and Certification Progress

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1.2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

No

1.3 Total volume of all palm oil products handled in the year (Tonnes)

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1.3.1 Total volume of Crude Palm Oil (CPO) handled in the year (Tonnes)

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1.3.2 Total volume of Palm Kernel Oil (PKO) handled in the year (Tonnes)

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1.3.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year (Tonnes)

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1.3.4 Total volume of all palm oil and palm oil derived products handled in the year (Tonnes)

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1.4 Volume handled in the year that is RSPO-certified (Tonnes):

No	Description	Crude Palm Oil (Tonnes)	Palm kernel oil (Tonnes)	All other palm-based derivatives and fractions handled in the year that is RSPO-certified (Tonnes)
1.4.1	Book & Claim	--	--	--
1.4.2	Mass Balance	--	--	--
1.4.3	Segregated	--	--	--
1.4.4	Identity Preserved	--	--	--
1.4.5	Total volume of Oil Palm handled that is RSPO-certified:	--	--	--

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

Europe --%
India --%
China --%
South East Asia --%
North America --%

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 --%

Time-Bound Plan

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

2013

Comment:

The certification was targeted for 2013 but due to lack of resources (we are a small medium size company) and poor availability from our suppliers, it was not possible to finalize it before 2015.

We have been audited in April 2015 by certifying organism Control Union for Mass Balance .We had a positive response from them after the audit and are now waiting for RSPO organism response to get our certification.

2.2 Time-bound plan - Year expected to achieve 100% RSPO certification of all supply chains

2018

2.3 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2011: adhesion to RSPO

2012 : the project for RSPO was launched internally, we began to purchase book & claim certificates

2013 : because of information from our suppliers of poor availability on CSPO raw materials, lack on internal resources to pilot the project : only book & claims was still used. Project of certification then postponed.

2014 : Investigation with our suppliers about their possibilities,, construction of our flow in our software system, identification of the range of products to be certified regarding the existing annexes and possibilities of sourcing.Decision on Mass Balance level of certification.

2015 : We contacted theRspo organism head of certification regarding our esters not covered by the annexes.

2016 : Decision of SG certification for few items.

2017- 2018 : control again the availability of the sourcing to increase possibilities of segregated certifie products.

2.4 Timebound plan - Year expected to only "handle/supply" RSPO certified oil palm products

2024

2.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%)? Please state annual targets/strategies.

2015 : covering 15% of the total volumes. Inquiry within our sourcing network about their organization regarding RSPO commitments and GHG emissions.

2016 : covering 30% of the total volumes

2017 : covering 50% of the total volumes

2018 : covering 70% of the total volumes

2019 : covering 75%

2020 : 80 %

2021 : 85%

2022 : 90%

2023: 95%

2024 :100 %

2.6 How do you promote RSPO and RSPO certified sustainable palm oil to your customers proactively?

We promote RSPO in our global chart and explain to our customers that our target for 2015 is our Mass Balance RSPO certification

GHG Emissions

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

Yes

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

No

Please explain why

We consider it as confidential information and answer on customers requests. We are ISO 14001 certified since beginning of June 2015 meaning that an environmental Policy was set up.

Actions for Next Reporting Period

4.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

As soon as we are certified, information on our website and during the next fair exhibitions about the possibility to source from our company RSPO MB products.
Active promotion about CSPO with all our worldwide Customers and on the different industry sectors (cosmetics, food, pharmaceutical, industry).
CSPO use had been included in our Sustainability Policy therefore it will be declined internally in our global operations (suppliers, research & development..)

Reasons for Non-Disclosure of Information

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

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Application of Principles & Criteria for all members sectors

6.1 Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:

- Land Use Rights
[P-Policies-to-PNC-landuseright.pdf](#)
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6.2 Where relevant, what prevents you from trading/processing only CSPO?

Availability of CSPO raw materials and cost efficiency.

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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7.1. 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 already use book & Claim system, as soon as we are RSPO MB certified, we will transfer our book & claim volumes on RSPO MB system.

Concession Map

Do you agree to share your concession maps with the RSPO?

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?

We are confronted to problems of availability on the market for sourcing enough raw materials and maximal capacity of storage on our site production = MB certification decision has been taken instead of SG as a consequence.

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

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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)

We participate to conférences dedicated to Palm Oil and/or Protection of Primary Forest and traceability.

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

re: Sustainable Development, Biodiversity and the RSPO

The essential values of environmental protection and respect for human life are an integral part of our corporate ethic. Stéarinerie Dubois contributes to local economic development with a cluster of production sites in central France, in the heart of a protected nature reserve.

In all of our operations, from the production to the marketing of our products, we pay close attention to our carbon footprint. We are constantly striving to improve our ingredients' performance through innovative techniques based on the principles of Green Chemistry, without affecting the genetic resources defined in the Nagoya Protocol or the species protected by CITES.

As a natural part of its eco-responsible approach, Stéarinerie Dubois has been a member of the RSPO (Roundtable on Sustainable Palm Oil) since 2011, in keeping with the goals of Biodiversity 2020, a project backed by the European Commission.

Today, Stéarinerie Dubois and our joint venture DNE (Dubois Natural Esters) in Malaysia propose the GreenPalm supply chain option in order to promote the production of Book & Claim renewable palm. We are also actively involved in the implementation of the Mass Balance system, with certification projected for 2015.

With the cooperation of our suppliers and partners, our goal is to offer our clients 100% renewable ingredients by 2024.
