

## Particulars

### About Your Organisation

#### 1.1 Name of your organization

STEARINERIE DUBOIS & FILS

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#### 1.2 What 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
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#### 1.3 Membership number

2-0256-11-000-00

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#### 1.4 Membership category

Ordinary

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#### 1.5 Membership sector

Palm Oil Processors and/or Traders

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## Palm Oil Processors and Traders

### Operational Profile

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

- Refiner of CPO and CPKO
- Post-refinery processor
- Trader with physical possession
- Trader without physical possession
- Kernel Crusher
- Food and non-food ingredients producer
- Power, energy and bio-fuel
- Animal feed producer
- Producer of oleochemicals
- Distributor and wholesaler
- Other

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### Palm Oil and Certified Sustainable Palm Oil Use

#### 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 do you sell goods containing palm oil and oil palm products?

- Applies Globally
- France

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#### 2.2 Volumes of palm oil and oil palm products

##### 2.2.1 Total volume of crude and refined Palm Oil handled/traded/processed in the year

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##### 2.2.2 Total volume of crude and refined palm kernel oil handled/traded/processed in the year

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##### 2.2.3 Total volume of Palm Kernel Expeller handled/traded/processed in the year

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##### 2.2.4 Total volume of other palm-based derivatives and fractions handled/traded/processed in the year

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##### 2.2.5 Total volume of all palm oil and oil palm products handled/traded/processed in the year

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## 2.3 Volumes of palm oil and oil palm products certified

### 2.3.1 Volume handled/traded/processed in the year that is RSPO-certified (Tonnes):

Description	Refined/CPO	PKO	PKE	Palm-based derivatives and fractions
2.3.1.1 Book and Claim from Mill / Crusher	-	-	-	-
2.3.1.2 Book and Claim from Independent Smallholder	-	-	-	-
2.3.1.3 Mass Balance	-	-	-	-
2.3.1.4 Segregated	-	-	-	-
2.3.1.5 Identity Preserved	-	-	-	-
2.3.1.6 Total volume	-	-	-	-

### 2.3.2 How much RSPO certified products have you sold as certified (tonnes)

Description	Refined/CPO	PKO	PKE	All other palm-based derivatives and fractions
2.3.2.1 Book and Claim	-	-	-	-
2.3.2.2 Mass Balance	-	-	-	-
2.3.2.3 Segregated	-	-	-	-
2.3.2.4 Identity Preserved	-	-	-	-
2.3.2.5 Total volume	-	-	-	-

### 2.3.3 How much RSPO certified products have you sold under other schemes (tonnes)

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### 2.3.4 How much RSPO certified products have you sold as conventional (tonnes)

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### 2.4 Total annual crude, refined palm kernel oil and derivatives production (only if applicable)

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

#### 2.5.1 Africa

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#### 2.5.2 Australasia

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**2.5.3 Europe (incl.Russia)**

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**2.5.4 North America**

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**2.5.5 South America**

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**2.5.6 Middle East**

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**2.5.7 China**

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**2.5.8 India**

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**2.5.9 Indonesia**

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**2.5.10 Malaysia**

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**2.5.11 Asia**

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**Time-Bound Plan**

**3.1 Year of first supply chain certification (planned or achieved)**

2015

**Comment:**

MASS BALANCE certification achieved in 2015.  
SEGREGATED certification achieved in 2017.

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**3.2 Year expected to/or started to handle/trade/process any RSPO-certified palm oil and oil palm products**

2015

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**3.3 Year expected to achieve 100% RSPO certification of all palm product processing facilities\***

2015

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**3.4 Year expected to only handle/trade/process 100% RSPO-certified palm oil and oil palm products**

2024

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

All markets ( industry, pharmaceuticals) are not ready to meet RSPO requirements and therefore all our activity cannot move earlier to 100 % of processing certified palm oil derivatives.

We expect to double each year our sales in certified palm oil products.

The condition is to find availability for the volumes needed in Certified raw materials on the market.

In between today and 2024, our target is to source by 2020, 100 % of sustainable derivatives palm oil according to our palm oil policy.

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**3.5 Which countries that your organization operates in do the above own-brand commitments cover?**

Argentina, Australia, Belgium, Canada, Colombia, Czech Republic, Denmark, Finland, France, Germany, Greece, Hungary, India, Indonesia, Ireland, Israel, Italy, Mexico, Monaco, Netherlands, Norway, Poland, Portugal, Romania, Russian Federation, Slovakia (Slovak Republic), Slovenia, South Africa, Spain, Sweden, Switzerland, Taiwan, Thailand, Ukraine, United Kingdom, United States

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### 3.6 How do you proactively promote RSPO and RSPO certified sustainable palm oil and oil palm products to your customers?

Engage with our customers with the proposal to participate to the transformation of the supply chain by sourcing from our company MASS BALANCE certified products.  
Seminars for customers on sustainability including promotion of RSPO principles and standard.  
Proposal of range of products exclusively based on certified MASS BALANCE products.  
Information on our website.

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## Trademark Use

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

No

If target has not been met, please explain why:

We are not end product manufacturer.

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## Actions for Next Reporting Period

### 5.1 Outline actions that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oil palm products along the supply chain

Engage with our distributors in foreign markets to promote a more sustainable supply chain and RSPO standards. Seminars for customers on sustainability including promotion of RSPO principles and standard. Information on our website and next sustainability report.

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## Reasons for Non-Disclosure of Information

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

confidential

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## Application of Principles & Criteria for all members sectors

### 7.1 Do you have organizational policies that are in line with the RSPO P&C, such as:

- Water, land, energy and carbon footprints
  - No file was uploaded
  - Related link: [www.stearinerie-dubois.com/wp-content/uploads/2018/01/Certificat\\_ISO\\_14001\\_2015\\_-\\_2018.pdf](http://www.stearinerie-dubois.com/wp-content/uploads/2018/01/Certificat_ISO_14001_2015_-_2018.pdf)
- Land Use Rights
- Ethical conduct and human rights
  - No file was uploaded
  - Related link: [www.stearinerie-dubois.com/wp-content/uploads/2018/03/SD-EthicsCode.pdf](http://www.stearinerie-dubois.com/wp-content/uploads/2018/03/SD-EthicsCode.pdf)
- Labour rights
  - No file was uploaded
  - Related link: [www.stearinerie-dubois.com/wp-content/uploads/2018/03/SD-EthicsCode.pdf](http://www.stearinerie-dubois.com/wp-content/uploads/2018/03/SD-EthicsCode.pdf)
- Stakeholder engagement
- None of the above

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### 7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certified sustainable palm oil and oil palm products? What languages are these guidelines available in?

#### Comment:

Engagement with our distributors to register with RSPO.  
Information available in French & English.

**7.3. Your answers above indicate that you are not yet using 100% RSPO certified palm oil and oil palm products. Do you have plans to immediately cover the gap using Book & Claim?**

No

**Please explain why:**

No, our target is to increase rapidly our volumes of certified raw materials in order to propose only MASS BALANCE range of products to our customers.

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## **GHG Footprint**

**8.1 Are you currently reporting any GHG footprint?**

No

**Please state if you have any future plans to do so?**

Expected in the 2 next years.

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## **Support for Smallholders**

**9.1 Are you currently supporting any independent smallholder groups?**

Yes

**Please state the markets where you use or intend to apply the Trademark and when you plan to start**

Under construction : building projects with local communities.

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## 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?**

Availability of certain CSPO products & segment of the markets which do not yet feel concerned. Actions of communication, training for our staff to promote RSPO certified sustainable palm products with our customers.

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**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)**

Business to business education with customers.

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**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

**Link:** [www.stearinerie-dubois.com/en/sustainable-development/](http://www.stearinerie-dubois.com/en/sustainable-development/)

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