THE GB FOODS S.A.

Particulars

About Your Organisation

1.1 Name of your organization

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1.2 What is/are the primary activity(ies) or product(s) of your organization?

🗌 Oil	Palm	Growers
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- □ 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 Membership number

4-0286-12-000-00

1.4 Membership category

Ordinary

1.5 Membership sector

Consumer Goods Manufacturers

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Consumer Goods Manufacturers

Operational Profile

- 1.1 Please state what your main activity(ies) is/are within manufacturing
 - End-product manufacturer
 - Own-brand-Manufacturer

Operations and Certification Progress

2.1.1 In the markets where you operate, in which do you manufacture goods with palm oil and oil palm products?

- Applies Globally
- Spain

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

Yes

2.1.3 Does this system only cover your own-brand or all the brands you manufacture?

all-brand

2.1.4 In the markets where you operate, in which do you calculate how much palm oil and oil palm product there is, in the goods you manufacture?

Applies Globally

Spain

2.2.1 Total volume of Crude and Refined Palm Oil used in the year (Tonnes)

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2.2.2 Total volume of Crude and Refined Palm Kernel Oil used in the year (Tonnes)

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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)

1,571

2.2.5 Total volume of all palm oil and oil palm products used in the year (Tonnes)

1,571

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 & Claim	-	-	-	738.00
2.3.2 Mass Balance	-	-	-	770.80
2.3.3 Segregated	-	-	-	62.30
2.3.4 Identity Preserved	-	-	-	-
2.3.5 Total volume	-	-	-	1,571.10

2.4 Volume of RSPO certified sustainable palm oil and oil palm products sold to other RSPO certified companies (2) (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 & Claim		-	-	-
2.4.2 Mass Balance	-	-	-	-
2.4.3 Segregated	-	-	-	-
2.4.4 Identity Preserved	-	-	-	-
2.4.5 Total volume	-	-	-	-

2.5 What is the percentage of RSPO certified sustainable palm oil and oil palm products in the total volume used by your company in the following regions:

2.5.1 Africa	47%
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe	53%
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)

2012

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

2016

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

2017

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

2030

3.5 In which markets where you operate do these commitments cover?

Applies Globally, Spain

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

3.7 Does your company have a Time-Bound Plan to only use RSPO certified sustainable palm oil and oil palm products in the goods you manufacture on behalf of other companies brands?

No

Trademark Related

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

No

Please explain why

As company Policy, it was decided not use the RSPO Trademark unless customer requirement.

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

Increase the use RSPO certified sustainable palm oil and oil palm products from physical supply chains instead of Book&Claim

Reasons for Non-Disclosure of Information

6.1 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

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

🗹 Water, I	and, energy	and carbon	footprints
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Uploaded file: --

Related link: http://thegbfoods.com/environmental-policy

- Land Use Rights
- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement
- None of the above

7.2 What best practice guidelines or information has your organization provided in the past year to facilitate the uptake of RSPO certifie What languages are these guidelines available in?

Internal operational procedure "Sustainable Palm Oil Management", in English

Uploaded files: M-Practice-Guidelines.pdf

GHG Emissions

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

No

Please explain why

ISO 14001:2015 certified, carbon emission assessment included in environmental aspects assessment, not reported in detail

Support for Smallholders

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9.1 Are you currently supporting any independent smallholder groups?

No

Do you have 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?

A clear effort eliminating process pollutants on the one hand, and transparent communication of nutritional attributes or sustainability by the palm oil processing industry on the other would be necessary. We can see as palm oil and fat are attacked with a mix of claims for bad nutritional profile, its relation to diseases (cardio and cancer) and unsustainable practices. This are creating the general opinion that all palm fat is bad, and no one can identify clearly why and in what circumstances but retailers are making the decision to retire any product containing palm. In this way, extending RSPO certification to Africa and South America could also aid to take out the focus on the main current origins in Borneo, Malaysia and Indonesia. Finally, some doubts on transparency over several certification schemes seem to be considered among lawmakers, opinion leaders and is reaching general public opinion. RSPO scheme must clarify this issues and provide a clear message to consumers.

2 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Our suppliers of raw materials and BtoB final products containing palm oil and derivatives were engaged to join RSPO and certify the production for GBfoods. In some cases we have provided technical support and addressed to our certification entity.

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

• No files were uploaded

Link: http://thegbfoods.com/environmental-policy