Particulars

oout Your Organisation
.1 Name of your organization
THE GB FOODS S.A.
.2 What is/are the primary activity(ies) or product(s) of your organization?
☐ Oil Palm Growers
☐ Palm Oil Processors and/or Traders
☐ Retailers
☐ Banks and Investors
☐ Social or Development Organisations (Non Governmental Organisations)
☐ Environmental or Nature Conservation Organisations (Non Governmental Organisations)
☐ Affiliate Members
☐ Supply Chain Associate
.3 Membership number
-0286-12-000-00
.4 Membership category
Ordinary
.5 Membership sector
Consumer Goods Manufacturers

Consumer Goods Manufacturers

Operational Profile

1.1 Please state what your ma	nin activity(ies) is/are within manufacturing
End-product manufacture	эг
 Own-brand-Manufacture 	r
Operations and Certification	on Progress
2.1 Please include details of a entities	all operations using palm oil, majority owned and/or managed by the member and/or related
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 manufacture?	you operate, do you calculate how much palm oil and oil palm product there is in the goods
■ Applies Globally	
2.2 Volumes of palm oil and o	il palm products (Tonnes)
2.2.1 Total volume of Crude a	nd Refined Palm Oil used in the year (Tonnes)
2.2.2 Total volume of Crude a	nd Refined Palm Kernel Oil used in the year (Tonnes)
2.2.3 Total volume of Palm Ke	ernel Expeller used in the year (Tonnes)
2.2.4 Total volume of other pa	ılm-based Derivatives and Fractions used in the year (Tonnes)
5,934	
2.2.5 Total volume of all palm	oil and oil palm products used in the year (Tonnes)
5,934	

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*	-	-	-	3,543.00
2.3.2 Book and Claim from Independent Smallholder*	-	-	-	-
2.3.3 Mass Balance	-	-	-	2,308.00
2.3.4 Segregated	-	-	-	83.00
2.3.5 Identity Preserved	-	-	-	-
2.3.6 Total volume	-	-	-	5,934.00

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 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
following regions:

2.5.1 Africa	60%
2.5.2 Australasia	
2.5.3 China	
2.5.4 Europe (incl.Russia)	40%
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)
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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

- 3.2.1 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

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 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

	on behalf of other companies?
No	
rademark Relate	ed
4.1 Do you use or	plan to use the RSPO Trademark on your own brand of products?
No	
Please explain wh	у
As company Policy	, it was decided not use the RSPO Trademark unless customer requirement.
Actions for Next	Reporting Period
	s that you will take in the coming year to promote the use of RSPO certified sustainable palm oil and oing the supply chain
Increase the use Ra Book&Claim	SPO certified sustainable palm oil and oil palm products from physical supply chains instead of
Reasons for Non	-Disclosure of Information
6.1 If you have no	t disclosed any of the above information, please indicate the reasons why
Data Unknown	
Data Childrown	
- Others:	
 Application of Pr	inciples & Criteria for all members sectors
	inciples & Criteria for all members sectors r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
7.1 Related to you	
7.1 Related to you ✓ Water Up	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: , land, energy and carbon footprints loaded file:
7.1 Related to you ✓ Water Up Re	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as:
7.1 Related to you ✓ Water Up Re	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: , land, energy and carbon footprints loaded file: lated link: thegbfoods.com/environmental-policy
7.1 Related to you Water Up Re Land U	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: , land, energy and carbon footprints loaded file: lated link: thegbfoods.com/environmental-policy Use Rights
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7.1 Related to you Water Up Re Land U Ethica Up Labou Stakel None	r sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C such as: , land, energy and carbon footprints loaded file: lated link: thegbfoods.com/environmental-policy Use Rights I conduct and human rights loaded file: r rights holder engagement

Consumer Goods Manufacturers Form

THE GB FOODS S.A.

8.1 Are you	currently reporting any GHG footprint?	
No		
Please expla	ain why	
Under Manag	gement discussion	
Support for	Smallholders	
9.1 Are you	currently supporting any independent smallholder groups?	
No		
Do you have	e 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?

Mass media information against palm fat because its nutritional profile, Also the presence of some pollutants after refined that have been related with some diseases. Added the bad practice to produce palm fat, related with environmental damage Because of that some retailers decide to retire products containing palm fat. There isn't a clear message to the end consumers

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)

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. We are discussing about to take part in Spanish organization to defense the use of sustainable palm fat.

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: thegbfoods.com/environmental-policy